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DOC LOG ID:	60809	CHAZ ID:	ALR000044743
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Document Types




Document Type	Primary Type	Discontinued On
RHWT	Y	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
527897	UOP	bgray@specenviro.com	ALR000044743	Spectrum Industrial Services Inc
527959	HWT	bgray@specenviro.com	ALR000044743	Spectrum Industrial Services Inc
539692	MP	bgray@specenviro.com	ALR000044743	Spectrum Industrial Services Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	07/17/2020	SIMMONS_JLS	✕
RHWT	Completeness Review	07/17/2020	HORLICK_S	✕

RHWT	Ready for Data Entry	08/05/2020	HORLICK_S	✘
RHWT	Data Entry Completed	08/05/2020	HORLICK_S	✘
RHWT	Final Review	08/05/2020	HORLICK_S	✘
RHWT	Notification Letter Emailed	08/05/2020	HORLICK_S	✘
RHWT	Booked into Oculus 	08/07/2020	THURSBY_K	✘
RMH	Logged	07/17/2020	SIMMONS_JLS	✘
RMH	Completeness Review	07/17/2020	HORLICK_S	✘
RMH	Ready for Data Entry	12/18/2020	HORLICK_S	✘
RMH	Data Entry Completed	12/18/2020	HORLICK_S	✘
RMH	Final Review	12/18/2020	HORLICK_S	✘
RMH	Notification Letter Emailed	12/18/2020	HORLICK_S	✘
RMH	Booked into Oculus 	12/18/2020	HORLICK_S	✘
RUOH	Logged	07/17/2020	SIMMONS_JLS	✘
RUOH	Completeness Review	07/17/2020	ASHWOOD_J	✘
RUOH	Waiting for information	07/17/2020	ASHWOOD_J	✘
RUOH	Ready for Data Entry	08/04/2020	ASHWOOD_J	✘
RUOH	Data Entry Completed	08/04/2020	ASHWOOD_J	✘
RUOH	Final Review	08/04/2020	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	08/04/2020	ASHWOOD_J	✘
RUOH	Booked into Oculus 	08/05/2020	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	07/17/2020	Notification has an original signature, insurance forms do not.	SIMMONS_JLS
RHWT	08/06/2020	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	12/18/2020	Processed as transporter only of Hg lamps or devices.	HORLICK_S
RUOH	07/20/2020	Received original 8700 form, training manual statement, and Annual Report.	ASHWOOD_J

Email sent to Jamie McClain: In reviewing your submittal, we noticed additional information does have any original (wet) signature (see attached). We have received approval to accept digital or Doc Sign signatures. UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability.

RUOH	07/20/2020	<p>However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following as soon as possible to continue processing your revise UO renewal registration(see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.</p>	ASHWOOD_J
RUOH	07/26/2020	<p>Received revised original Combined HWT/UO Insurance form - Good.</p> <p>Email sent to Jamie McClain: In reviewing your submittal, we noticed additional information is needed. Registration fee have not been received in our office. UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following as soon as possible to continue processing your revise UO renewal registration(see attached blank forms for your convenience): Registration fee of \$100 made payable to Florida Department of Environmental Protection via check or money order. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required fee to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.</p>	ASHWOOD_J
RUOH	07/27/2020	<p>Received registration fee on 8/3.</p>	ASHWOOD_J

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