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## Completed Document Details

**NATIVE NAME:** CUMMINS LLC

**DOC LOG ID:** 67159      **CHAZ ID:** FLR000233379

**CITY:** MIAMI LAKES **COUNTY:** MIAMI-DADE

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### Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RUOH	N	

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
517124	UOP	<a href="mailto:joseph.richardson@cummins.com">joseph.richardson@cummins.com</a>	FLR000233379	Cummins LLC
528032	HWR	<a href="mailto:gk207@cummins.com">gk207@cummins.com</a>	FLR000233379	Cummins LLC

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	01/20/2021	SIMMONS_JLS	
HWG	Completeness Review	01/20/2021	ASHWOOD_J	
HWG	Waiting for information	01/20/2021	ASHWOOD_J	
HWG	Ready for Data Entry	06/14/2021	ASHWOOD_J	
HWG	Data Entry Completed	06/14/2021	ASHWOOD_J	
HWG	Final Review	06/14/2021	ASHWOOD_J	
HWG	Notification Letter Emailed	06/14/2021	ASHWOOD_J	
HWG	Booked into Oculus	06/14/2021	ASHWOOD_J	

RUOH	Logged	01/20/2021	SIMMONS_JLS	
RUOH	Completeness Review	01/20/2021	ASHWOOD_J	
RUOH	Waiting for information	01/20/2021	ASHWOOD_J	
RUOH	Ready for Data Entry	06/14/2021	ASHWOOD_J	
RUOH	Data Entry Completed	06/14/2021	ASHWOOD_J	
RUOH	Final Review	06/14/2021	ASHWOOD_J	
RUOH	Notification Letter Emailed	06/14/2021	ASHWOOD_J	
RUOH	Booked into Oculus	06/14/2021	ASHWOOD_J	

## Comments

Document Type	Date	Comment	Author
General Comment	01/20/2021	Notification has an original signature.	SIMMONS_JLS
RUOH	01/24/2021	Received original 8700 form and training manual statement.	ASHWOOD_J
RUOH	01/25/2021	Email sent to Joseph Richardson: In reviewing your submittal, we noticed additional information is needed. 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 by Tuesday, February 15, 2021 to continue processing your revised UO registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability, 2020 Annual Report, and Registration fee of \$100 made payable to Florida Department of Environmental Protection via check or money order for each facility. 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.	ASHWOOD_J
RUOH	04/05/2021	Received Annual Report.	ASHWOOD_J
RUOH	06/14/2021	Received registration fee and original Combined HWT/UO Insurance form.	ASHWOOD_J