

Florida Department of Environmental Protection



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## **Completed Document Details**

NATIVE NAME: USA OIL LLC

**DOC LOG ID:** 68259 **CHAZ ID:** GAR000052746 **CITY:** OCHLOCKNEE **COUNTY:** ALL FL CNTYS

View email records

RUOH Email Template RUOH Approvals

**Document Types** 

Document Type Primary Type Discontinued On

RUOH Y

**Email Addresses** 

Affiliation-ID Interest Type Email Native ID Native Name
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## **Processes**

Document Type	Process	Date	Author	Delete
RUOH	Logged	03/03/2021	SIMMONS_JLS	×
RUOH	Completeness Review	03/03/2021	ASHWOOD_J	×
RUOH	Waiting for information	03/03/2021	ASHWOOD_J	×
RUOH	Ready for Data Entry	06/24/2021	ASHWOOD_J	×
RUOH	Data Entry Completed	06/24/2021	ASHWOOD_J	×
RUOH	Final Review	06/24/2021	ASHWOOD_J	×
RUOH	Notification Letter Emailed	06/24/2021	ASHWOOD_J	×
RUOH	Booked into Oculus	06/24/2021	ASHWOOD_J	×

## Comments

Document Type	Date	Comment	Author
General Comment	03/03/2021	Notification has an original signature.	SIMMONS_JLS
RUOH	04/15/2021	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	04/15/2021	Email sent to Todd Johnson: In reviewing your submittal, we noticed additional information is needed. The Insurance and ACORD form submitted does not exactly match (see attached). Make sure the policy numbers match the correct Insurance carriers. 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 Thursday, May 6, 2021 to continue processing your 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.	ASHWOOD_J
RUOH	05/11/2021	Email reminder sent to Todd Johnson: We have not received your revised Insurance form. You are currently past your requested due date. If we don't receive the revised Insurance forms by Thursday, May 27, you will need to start the UO renewal registration process over. We have a strict 30 day process in place. Let me know if you have any further questions.	ASHWOOD_J
RUOH	06/22/2021	mail sent to Todd Johnson: In reviewing your submittal, we noticed additional information is needed. Insurance form submitted is incorrect for the automobile liability (see attached). 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, June 29, 2021 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile 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.	ASHWOOD_J
RUOH	06/24/2021	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J