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Completed Document Details

NATIVE NAME: LEWIS ENVIRONMENTAL INC

DOC LOG ID: 69909

CHAZ ID: FLR000234633

CITY: LAKELAND

COUNTY: POLK

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Document Types

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

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
519041	HWR	bsmith@discoverlewis.com	FLR000234633	Lewis Environmental Inc
524882	HWT	bsmith@discoverlewis.com	FLR000234633	Lewis Environmental Inc
525303	UOP	bsmith@discoverlewis.com	FLR000234633	Lewis Environmental Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	05/03/2021	SIMMONS_JLS	✘
HWG	Completeness Review	05/03/2021	ASHWOOD_J	✘
HWG	Waiting for information	05/03/2021	ASHWOOD_J	✘
HWG	Ready for Data Entry	06/28/2021	ASHWOOD_J	✘
HWG	Data Entry Completed	06/28/2021	ASHWOOD_J	✘
HWG	Final Review	06/28/2021	ASHWOOD_J	✘

HWG	Notification Letter Emailed	06/28/2021	ASHWOOD_J	✘
HWG	Booked into Oculus 	06/28/2021	ASHWOOD_J	✘
RHWT	Logged	05/03/2021	SIMMONS_JLS	✘
RHWT	Completeness Review	05/03/2021	HORLICK_S	✘
RHWT	Ready for Data Entry	06/25/2021	HORLICK_S	✘
RHWT	Data Entry Completed	06/25/2021	HORLICK_S	✘
RHWT	Final Review	06/25/2021	HORLICK_S	✘
RHWT	Notification Letter Emailed	06/25/2021	HORLICK_S	✘
RHWT	Booked into Oculus 	06/25/2021	HORLICK_S	✘
RUOH	Logged	05/03/2021	SIMMONS_JLS	✘
RUOH	Completeness Review	05/03/2021	ASHWOOD_J	✘
RUOH	Waiting for information	05/03/2021	ASHWOOD_J	✘
RUOH	Ready for Data Entry	06/28/2021	ASHWOOD_J	✘
RUOH	Data Entry Completed	06/28/2021	ASHWOOD_J	✘
RUOH	Final Review	06/28/2021	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	06/28/2021	ASHWOOD_J	✘
RUOH	Booked into Oculus 	06/28/2021	ASHWOOD_J	✘

Comments

Document Type	Date	Comment	Author
General Comment	05/03/2021	Notification has an original signature, insurance form is a photo copy.	SIMMONS_JLS
RHWT	06/25/2021	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	06/20/2021	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	06/20/2021	Email sent to Brandon Smith: In reviewing your submittal, we noticed additional information is needed. The Insurance form from last has not been undated (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 Thursday, June 24, 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	06/28/2021	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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