

# MyFDEP

Florida Department of Environmental Protection



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## Completed Document Details

<b>NATIVE NAME:</b>	UNIVERSAL WASTE MANAGEMENT LLC		
<b>DOC LOG ID:</b>	73291	<b>CHAZ ID:</b>	FLR000173252
<b>CITY:</b>	GREEN COVE SPRINGS	<b>COUNTY:</b>	CLAY

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### Document Types



Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
451925	HWR	<a href="mailto:tina.kenny@mybiowaste.com">tina.kenny@mybiowaste.com</a>	FLR000173252	Universal Waste Management LLC
502229	HWT	<a href="mailto:tina.kenny@mybiowaste.com">tina.kenny@mybiowaste.com</a>	FLR000173252	Universal Waste Management LLC

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	09/13/2021	SIMMONS_JLS	✕
HWG	Post Stamp	10/01/2021	HORLICK_S	✕
HWG	Completeness Review	10/01/2021	HORLICK_S	✕
HWG	Ready for Data Entry	10/01/2021	HORLICK_S	✕

HWG	Data Entry Completed	10/01/2021	HORLICK_S	✘
HWG	Final Review	10/01/2021	HORLICK_S	✘
HWG	Notification Letter Emailed	10/01/2021	HORLICK_S	✘
HWG	Booked into Oculus 	10/01/2021	HORLICK_S	✘
RHWT	Logged	09/13/2021	SIMMONS_JLS	✘
RHWT	Completeness Review	09/13/2021	HORLICK_S	✘
RHWT	Waiting for information	09/15/2021	HORLICK_S	✘
RHWT	Ready for Data Entry	10/01/2021	HORLICK_S	✘
RHWT	Data Entry Completed	10/01/2021	HORLICK_S	✘
RHWT	Final Review	10/01/2021	HORLICK_S	✘
RHWT	Notification Letter Emailed	10/01/2021	HORLICK_S	✘
RHWT	Booked into Oculus 	10/01/2021	HORLICK_S	✘

## Comments

Document Type	Date	Comment	Author
General Comment	09/13/2021	Notification has color copy signature - insurance forms have original signatures.	SIMMONS_JLS
RHWT	09/13/2021	Stopper	HORLICK_S
RHWT	09/15/2021	Email sent to Tina Kenny: In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Florida Hazardous Waste Transporter registration. The 8700-12FL Notification form is incomplete (see attached). Please submit an updated 8700-12FL Florida Notification of Regulated Waste Activity, signed (WET signature) and dated (a blank form is attached for your convenience). As soon as possible, please mail the required forms to: DEP Waste Management Division, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	10/01/2021	RHWT 09/28/2021 8700-12FL Notification form received with original signature as requested. Also includes updated Liability Endorsement.	HORLICK_S