



Florida Department of Environmental Protection



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Completed Document Details

NATIVE NAME: HEPACO LLC

DOC LOG ID: 77431 **CHAZ ID:** NCD986194306

CITY: CHARLOTTE **COUNTY:** ALL FL CNTYS

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Document Types


Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
468050	MP	ptubby@hepaco.com	NCD986194306	HEPACO LLC
468051	HWT	ptubby@hepaco.com	NCD986194306	HEPACO LLC
475200	UOP	ptubby@hepaco.com	NCD986194306	HEPACO LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/02/2022	SIMMONS_JLS	✘
RHWT	Completeness Review	03/02/2022	HORLICK_S	✘
RHWT	Ready for Data Entry	03/15/2022	HORLICK_S	✘
RHWT	Data Entry Completed	03/15/2022	HORLICK_S	✘
RHWT	Final Review	03/15/2022	HORLICK_S	✘
RHWT	Booked into Oculus	03/15/2022	ASHWOOD_J	✘
RUOH	Logged	03/02/2022	SIMMONS_JLS	✘

RUOH	Completeness Review	03/02/2022	ASHWOOD_J	✘
RUOH	Waiting for information	03/02/2022	ASHWOOD_J	✘
RUOH	Ready for Data Entry	03/15/2022	ASHWOOD_J	✘
RUOH	Data Entry Completed	03/15/2022	ASHWOOD_J	✘
RUOH	Final Review	03/15/2022	ASHWOOD_J	✘
RUOH	Booked into Oculus 	03/15/2022	ASHWOOD_J	✘

Comments

Document Type	Date	Comment	Author
General Comment	03/02/2022	Insurance forms do not have original signatures.	SIMMONS_JLS
RHWT	03/15/2022	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	03/15/2022	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J