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Completed Document Details

NATIVE NAME: HEPACO LLC

DOC LOG ID: 79530 **CHAZ ID:** NCD986194306

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

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[📁 RHWT Approvals](#)
[📁 RUOH Approvals](#)
[📁 RMH Approvals](#)

Document Types




| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| HWG | Y | |
| RHWT | N | |
| RMH | N | |
| 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 |
|---------------|-------------------------|------------|-----------|--------|
| HWG | Logged | 05/16/2022 | DULAY_H | ✖ |
| HWG | Completeness Review | 05/18/2022 | ASHWOOD_J | ✖ |
| HWG | Waiting for information | 05/18/2022 | ASHWOOD_J | ✖ |
| HWG | Withdrawn | 10/12/2022 | ASHWOOD_J | ✖ |
| RHWT | Logged | 05/16/2022 | DULAY_H | ✖ |

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|------|--|------------|-----------|---|
| RHWT | Completeness Review | 05/16/2022 | HORLICK_S | ✘ |
| RHWT | Withdrawn  | 05/17/2022 | HORLICK_S | ✘ |
| RMH | Logged | 05/16/2022 | DULAY_H | ✘ |
| RMH | Completeness Review | 05/16/2022 | HORLICK_S | ✘ |
| RMH | Withdrawn  | 05/17/2022 | HORLICK_S | ✘ |
| RUOH | Logged | 05/16/2022 | DULAY_H | ✘ |
| RUOH | Completeness Review | 05/18/2022 | ASHWOOD_J | ✘ |
| RUOH | Waiting for information | 05/18/2022 | ASHWOOD_J | ✘ |
| RUOH | Ready for Data Entry | 10/12/2022 | ASHWOOD_J | ✘ |
| RUOH | Data Entry Completed | 10/12/2022 | ASHWOOD_J | ✘ |
| RUOH | Final Review | 10/12/2022 | ASHWOOD_J | ✘ |
| RUOH | Notification Letter Emailed | 10/12/2022 | ASHWOOD_J | ✘ |
| RUOH | Booked into Oculus  | 10/12/2022 | ASHWOOD_J | ✘ |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|---|-----------|
| General Comment | 05/16/2022 | Original Signature on Form | DULAY_H |
| RHWT | 05/17/2022 | Submittal only affects Used Oil. | HORLICK_S |
| RUOH | 06/28/2022 | Email sent to Patricia Tubby: In reviewing your submittal, we noticed additional information is needed. The Insurance forms submitted does not have an original signature (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, July 19, 2022 to continue processing your revised UO renewal registration (see attached blank forms for your convenience): Revised Page 6 of the 8700 form, Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability and 2021 Annual Report. 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 | 07/13/2022 | Received revised original Combined HWT/UO Insurance form (poll) - Good. | ASHWOOD_J |
| RUOH | 08/31/2022 | Email sent to Patricia Tubby: 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, September 21, 2022 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 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 | 09/06/2022 | Talked with Patricia last week and waiting on the corrected Insurance form. | ASHWOOD_J |
| RUOH | 09/07/2022 | Email sent to Patricia Tubby: In reviewing your submittal, we noticed additional | ASHWOOD_J |

information is needed. The Insurance form submitted is incorrect (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 Wednesday, September 28, 2022 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 signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.

mail sent to Patricia Tubby on 9/7: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is incorrect (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 Wednesday, September 28, 2022 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 signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.

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| RUOH | 09/13/2022 | <p>Received revised original Combined HWT/UO Insurance form - Good.</p> | ASHWOOD_J |
| RUOH | 10/10/2022 | <p>Received updated original Combined HWT/UO Insurance form - Good.</p> | ASHWOOD_J |
| RUOH | 10/12/2022 | <p>Received revised original 8700 form, registration fee, training manual statement, and Annual Report.</p> | ASHWOOD_J |

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