



Florida Department of Environmental Protection



Welcome, Susan Horlick. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#)

[\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: WASTE MANAGEMENT INC OF FLORIDA

DOC LOG ID: 86501

CHAZ ID: FLR000232157

CITY: KEY WEST

COUNTY: MONROE

[View email records](#)

[HWG Email Template](#) [RMH Email Templates](#) [RHWT Email Template](#) [Notification Approvals](#) [RHWT Approvals](#) [RMH Approvals](#)

Document Types

Document Type

HWG
RHWT
RMH

Primary Type

N
N
Y

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
592445	HWR	dmisenhe@wm.com	FLR000232157	Waste Management Inc of Florida
592867	MP	dmisenhe@wm.com	FLR000232157	Waste Management Inc of Florida
592869	HWT	dmisenhe@wm.com	FLR000232157	Waste Management Inc of Florida

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/09/2023	HOWARD_CD	
HWG	Post Stamp	03/10/2023	HORLICK_S	
HWG	Completeness Review	03/10/2023	HORLICK_S	
HWG	Ready for Data Entry	03/10/2023	HORLICK_S	
HWG	Data Entry Completed	03/10/2023	HORLICK_S	
RHWT	Logged	03/09/2023	HOWARD_CD	
RHWT	Completeness Review	03/09/2023	HORLICK_S	
RHWT	Ready for Data Entry	03/10/2023	HORLICK_S	
RHWT	Data Entry Completed	03/10/2023	HORLICK_S	
RHWT	Final Review	03/10/2023	HORLICK_S	

3/10/23, 12:30 PM

Pending Document Details

RHWT	Notification Letter Emailed	03/10/2023	HORLICK_S	✕
RHWT	Booked into Oculus 	03/10/2023	HORLICK_S	✕
RMH	Logged	03/09/2023	HOWARD_CD	✕
RMH	Completeness Review	03/09/2023	HORLICK_S	✕
RMH	Ready for Data Entry	03/10/2023	HORLICK_S	✕
RMH	Data Entry Completed	03/10/2023	HORLICK_S	✕
RMH	Final Review	03/10/2023	HORLICK_S	✕
RMH	Notification Letter Emailed	03/10/2023	HORLICK_S	✕

Add A New Process

Document Type

Process

Date

Please select

03/10/2023

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/09/2023	wet signature provided	HOWARD_CD
RHWT	03/10/2023	Valid Certificate of Liability insurance form on file.	HORLICK_S
RMH	03/10/2023	Processed as transporter of Hg lamps or devices.	HORLICK_S

Add A New Comment

Document Type

Comments

Please select

Add Comment