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Document Types




















Document Type	Primary Type	Discontinued On
RHWT	Y	
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
RHWT	Logged	04/03/2023	CIARAVELLA_J	
RHWT	Completeness Review	04/03/2023	HORLICK_S	
RHWT	Ready for Data Entry	04/10/2023	HORLICK_S	
RHWT	Data Entry Completed	04/10/2023	HORLICK_S	
RHWT	Final Review	04/10/2023	HORLICK_S	
RHWT	Notification Letter Emailed	04/10/2023	HORLICK_S	
RHWT	Booked into Calendar 	04/10/2023	HORLICK_S	

RMH	Booked into Oculus 	04/10/2023	HORLICK_S	
RMH	Logged	04/03/2023	CIARAVELLA_J	
RMH	Completeness Review	04/03/2023	HORLICK_S	
RMH	Ready for Data Entry	04/03/2023	HORLICK_S	
RMH	Data Entry Completed	04/03/2023	HORLICK_S	
RMH	Final Review	04/03/2023	HORLICK_S	
RMH	Notification Letter Emailed	04/03/2023	HORLICK_S	
RMH	Booked into Oculus 	04/03/2023	HORLICK_S	
RUOH	Logged	04/03/2023	CIARAVELLA_J	
RUOH	Completeness Review	04/03/2023	ASHWOOD_J	
RUOH	Waiting for information	04/03/2023	ASHWOOD_J	
RUOH	Ready for Data Entry	05/08/2023	ASHWOOD_J	
RUOH	Data Entry Completed	05/08/2023	ASHWOOD_J	
RUOH	Final Review	05/08/2023	ASHWOOD_J	
RUOH	Notification Letter Emailed	05/08/2023	ASHWOOD_J	
RUOH	Booked into Oculus 	05/08/2023	ASHWOOD_J	

Comments

Document Type	Date	Comment	Author
General Comment	04/03/2023	Notification has an original signature.	CIARAVELLA_J
RHWT	04/03/2023	Valid Certificate of Liability insurance form on file.	HORLICK_S
RMH	04/03/2023	Processed as transporter of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	04/04/2023	Received original 8700 form, registration fee, training manual statement, and ACORD form.	ASHWOOD_J
RUOH	04/04/2023	Email sent to Patricia Tubby: In reviewing your submittal, we noticed additional information is needed. Please submit the following by Tuesday, April 25, 2023 to continue processing your UO renewal registration (see attached blank forms for your convenience): Annual Report. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please email the required form(s) to me. 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	04/11/2023	Received original Combined HWT/Uo Insurance form - Good. Still waiting for Annual Report.	ASHWOOD_J
RUOH	05/03/2023	Email sent to Patricia Tubby: This is the final notice for the 2022 Annual Report. Please email to me as soon as possible. Let me know if you have any further questions.	ASHWOOD_J
RUOH	05/08/2023	Received 2022 Annual Report.	ASHWOOD_J

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