

Welcome, Janet Ashwood. 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: ERS CORP** 

**DOC LOG ID:** 95917 **CHAZ ID:**FLD984261412

CITY: JACKSONVILLE COUNTY: DUVAL

View email records

HWG Email Template RMH Email Templates RHWT Email Template RHWT Email Template Notification Approvals PRHWT Approvals RHWH Approvals

#### **Document Types**

Document Type	Primary Type	Discontinued On
HWG	Υ	
RHWT	N	
RMH	N	
RUOH	N	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
402470	UOP	ap@ersfl.com	FLD984261412	ERS Corp
403178	HWT	j.anderson@ersfl.com	FLD984261412	ERS Corp
403661	MP	j.anderson@ersfl.com	FLD984261412	ERS Corp
403757	HWR	j.anderson@ersfl.com	FLD984261412	ERS Corp

#### **Processes**

Document Type	Process	Date	Author	Delete
HWG	Logged	02/14/2024	CIARAVELLA_J	×
RHWT	Logged	02/14/2024	CIARAVELLA_J	×
RHWT	Completeness Review	02/14/2024	HORLICK_S	×
RHWT	Waiting for information	02/20/2024	HORLICK_S	×
RMH	Logged	02/14/2024	CIARAVELLA_J	×
RMH	Completeness Review	02/14/2024	HORLICK_S	×
RMH	Ready for Data Entry	02/20/2024	HORLICK_S	×
RMH	Data Entry Completed	02/20/2024	HORLICK_S	×
RMH	Final Review	02/20/2024	HORLICK_S	×
RMH	Notification Letter Emailed	02/20/2024	HORLICK_S	×
RMH	Booked into Oculus 🍂	02/20/2024	HORLICK_S	×

RUOH	Logged	02/14/2024	CIARAVELLA_J	×
RUOH	Completeness Review	02/14/2024	ASHWOOD_J	×
RUOH	Waiting for information	02/14/2024	ASHWOOD_J	×
RUOH	Ready for Data Entry	06/10/2024	ASHWOOD_J	×
RUOH	Data Entry Completed	06/10/2024	ASHWOOD_J	×
RUOH	Final Review	06/10/2024	ASHWOOD_J	×
RUOH	Notification Letter Emailed	06/10/2024	ASHWOOD_J	×
RUOH	Booked into Oculus	06/10/2024	ASHWOOD_J	×

## Add A New Process

Document Type		Process	Date	
Please select	•)	<b>v</b>	06/10/2024	Add Process

#### Comments

Document Type	Date	Comment	Author
General Comment	02/14/2024	Notification has an original signature, certificate is a color copy.	CIARAVELLA_J
RHWT	05/07/2024	Brandon of XLS insurance has verified that he personally put the wet signed insurance forms directly into the mail. I told him they can also send a docusigned form.	HORLICK_S
RMH	02/20/2024	Processed as transporter of Hg lamps or devices.	HORLICK_S
RUOH	02/20/2024	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	02/20/2024	Email sent to John Anderson: In reviewing your submittal, we noticed additional information is needed. The Insurance form 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, March 12, 2024 to continue processing your UO renewal registration (see attached blank forms for your convenience): Updated 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.	ASHWOOD_J
RUOH	05/06/2024	email sent to John Anderson: We have not received the original Insurance forms by the requested date below. Please submit the original Insurance forms no later than Monday, May 13, 2024 to continue processing your UO renewal registration. Let me know if you have any questions.	ASHWOOD_J
RUOH	05/09/2024	Email sent to Brandon Vielhauser: Attached is the for your convenience is the blank Insurance form. Please submit the following by Monday, May 20, 2024 to continue processing the Used Oil registration. An official digital signature with a date and time stamp is also acceptable. 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 us. Let me know if you have any further questions.	ASHWOOD_J
RUOH	06/10/2024	Received digital Combined HWT/UO Insurance form - Good.	ASHWOOD_J

## Add A New Comment

