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## Pending Document Details

**NATIVE NAME:** SPORCO SOLUTIONS LLC**DOC LOG ID:** 93960**CHAZ ID:** FLR000262832**CITY:** LUTZ**COUNTY:** PASCO[View email records](#)[📁 HWG Email Template](#) [📁 RUOH Email Template](#) [📁 RHWT Email Template](#) [📁 Notification Approvals](#) [📁 RHWT Approvals](#) [📁 RUOH Approvals](#)

### Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RUOH	N	

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
645754	HWR	<a href="mailto:sporcosolutions@gmail.com">sporcosolutions@gmail.com</a>	FLR000262832	Sporco Solutions LLC
664972	UOP	<a href="mailto:sporcosolutions@gmail.com">sporcosolutions@gmail.com</a>	FLR000262832	Sporco Solutions LLC

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	12/14/2023	CIARAVELLA_J	✕
HWG	Completeness Review	12/15/2023	CIARAVELLA_J	✕
HWG	Waiting for information	12/15/2023	CIARAVELLA_J	✕
HWG	Received Missing Information	01/04/2024	CIARAVELLA_J	✕
HWG	Ready for Data Entry	01/04/2024	CIARAVELLA_J	✕
HWG	FDM Facility Created	01/04/2024	CIARAVELLA_J	✕
HWG	Final Review	05/23/2024	NOLAND_T	✕
HWG	Notification Letter Emailed	05/23/2024	NOLAND_T	✖
RHWT	Logged	12/14/2023	CIARAVELLA_J	✕
RHWT	Completeness Review	12/14/2023	HORLICK_S	✕
RHWT	Waiting for information	12/28/2023	HORLICK_S	✖
RUOH	Logged	12/14/2023	CIARAVELLA_J	✕
RUOH	Completeness Review	12/14/2023	ASHWOOD_J	✕
RUOH	Waiting for information	12/14/2023	ASHWOOD_J	✕

RUOH	Ready for Data Entry	06/18/2024	ASHWOOD_J	✕
RUOH	Data Entry Completed	06/18/2024	ASHWOOD_J	✕
RUOH	Final Review	06/18/2024	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	06/18/2024	ASHWOOD_J	✕
RUOH	Booked into Oculus 🏳️🏳️	06/18/2024	ASHWOOD_J	✕

### Add A New Process

Document Type	Process	Date	
<div>Please select ▼</div>	<div>--- ▼</div>	<div>06/18/2024</div>	<div>Add Process</div>

### Comments

Document Type	Date	Comment	Author
General Comment	01/05/2024	Notification has an original signature.	CIARAVELLA_J
HWG	12/15/2023	Need revised page 2 with generator status, owner & operator information.	CIARAVELLA_J
RHWT	01/05/2024	Email sent to Devon Garnett: The Department has received your 8700 -12 FL Form, Florida Notification of Regulated Waste Activity. Your EPA ID # is FLR000262832. Please use this number on the required forms. Your Hazardous Waste Transporter (HWT) and Used Oil registrations cannot be processed until we receive the required documents listed below (blank form attached for your convenience). 2 Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form hand signed by an authorized agent of the insurance provider. An official digital signature with date and time stamp (Adobe Acrobat), or DocuSign is also acceptable. Note that this insurance must cover auto and pollution. Please submit the required documents as soon as possible so that your HWT and UO registrations can be processed. As soon as possible, please mail the required forms to: DEP Waste Management Division2HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RUOH	12/14/2023	Received original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	12/18/2023	Email sent to Devon Garnett: In reviewing your submittal, we noticed additional information is needed. The Page 2 of 8700 form is incomplete (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 Monday, January 8, 2023 to continue processing your UO registration (see attached blank forms for your convenience):Revised Page 2 of 8700 form. 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	01/04/2024	Received revised Page 2 of 8700 form.	ASHWOOD_J
RUOH	01/08/2024	Email sent to Devon Garnett: In reviewing your submittal, we noticed additional information is needed. Your new EPA ID # is FLR000262832. Please use this number on all documents where indicated. 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, January 30, 2024 to continue processing your Used Oil registration (see attached blank forms for your convenience): 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 sign and 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	02/12/2024	Spoke with Devon today and Insurance carrier is not willing to sign Insurance form so he will them to phone me to explain the problem.	ASHWOOD_J
RUOH	03/25/2024	Received revised Combined HWT/UO Insurance form _poll.	ASHWOOD_J
RUOH	05/02/2024	Facility is still trying to secure automobile liability.	ASHWOOD_J
RUOH	06/18/2024	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

### Add A New Comment

Document Type	Comments	
<div>Please select ▼</div>	<div></div>	<div>Add Comment</div>

