

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: ATLANTIC MARINE CLEANING LLC

DOC LOG ID: 103257 CHAZ ID: FLR000258301

CITY: **JACKSONVILLE COUNTY: DUVAL**

View email records

RUOH Email Template RHWT Email Template RHWT Approvals RUOH Approvals

Document Types

Document Type	Primary Type	Discontinued On
RHWT	Υ	

RUOH

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
603651	HWR	cbaaklini@marinecleaning.com	FLR000258301	Atlantic Marine Cleaning LLC
603931	UOP	cbaaklini@marinecleaning.com	FLR000258301	Atlantic Marine Cleaning LLC
606926	HWT	cbaaklini@marinecleaning.com	FLR000258301	Atlantic Marine Cleaning LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	11/14/2024	THURSBY_K	×
RHWT	Completeness Review	11/14/2024	HORLICK_S	×
RHWT	Waiting for information	11/14/2024	HORLICK_S	×
RUOH	Logged	11/14/2024	THURSBY_K	×
RUOH	Completeness Review	11/14/2024	ASHWOOD_J	×
RUOH	Waiting for information	11/14/2024	ASHWOOD_J	×
RUOH	Ready for Data Entry	02/04/2025	ASHWOOD_J	×
RUOH	Data Entry Completed	02/04/2025	ASHWOOD_J	×
RUOH	Final Review	02/04/2025	ASHWOOD_J	×
RUOH	Booked into Oculus	02/04/2025	ASHWOOD_J	×

Add A New Process

Document Type Process Date

Comments

Document Type	Date	Comment	Author
General Comment	01/07/2025	Signature on form not original	ASHWOOD_J
RUOH	11/14/2024	Email sent to CJ Baaklini: 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 Thursday, December 5, 2024 to continue updating our database (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.	ASHWOOD_J
RUOH	12/19/2024	Email sent to CJ Baaklini: We still have not received the requested Insurance to update our database. Please submit the following by Thursday, January 16, 2025 to continue updating our database (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.	ASHWOOD_J
RUOH	01/06/2025	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	01/07/2025	Insurance form has wrong EPA ID number.	ASHWOOD_J
RUOH	01/07/2025	Email sent to Camille Baaklini: After reviewing the Insurance form, I notice it has the wrong EPA ID number. Please resubmit with correct EPA ID Number FLR000258301 for 1299 W Beaver Street. Please submit the following by Thursday, January 16, 2025 to continue updating our database (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.	ASHWOOD_J
RUOH	01/27/2025	Email sent to Camille Baaklini: We are still waiting for the revise Insurance form. Due date was Thursday, January 16, 2025. Please submit no later than Thursday, February 6, 2025. Let me know if you have any questions.	ASHWOOD_J
RUOH	02/04/2025	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Registered Hazardous Waste Transporter (RHWT) 🕶		Add Comment
	14	