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## **Completed Document Details**

**VEOLIA ES TECHNICAL NATIVE** 

**SOLUTIONS LLC** NAME:

**DOC LOG** 25948

**CHAZ** NJD080631369 ID: ID:

**COUNTY: ALL FL CNTYS** CITY: **FLANDERS** 

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RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

## **Document Types**

Document Type	Primary Type	Discontinued On
RHWT	N	
RUOH	Υ	

### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
216054	MP	Denise.Krous@Veolia.com	NJD080631369	Veolia ES Technical Solutions LLC
216235	HWT	Denise.Krous@veolia.com	NJD080631369	Veolia ES Technical Solutions LLC
217323	UOP	denise.krous@veolia.com	NJD080631369	Veolia ES Technical Solutions LLC
Processes				

Document Type	Process	Date	Author	Delete
RHWT	Logged	04/29/2014	HORLICK_S	×
RHWT	Completeness Review	06/18/2014	HORLICK_S	×
RHWT	Waiting for information	06/18/2014	HORLICK_S	×
RHWT	Ready for Data Entry	07/02/2014	HORLICK_S	×
RHWT	Data Entry Completed	07/03/2014	SIMMONS_JLS	×

RHWT	Final Review	07/03/2014	HORLICK_S	×
RHWT	Notification Letter Emailed	07/08/2014	HORLICK_S	×
RHWT	Booked into Oculus	07/09/2014	THURSBY_K	×
RUOH	Logged	02/11/2014	SIMMONS_JLS	×
RUOH	Completeness Review	02/17/2014	ASHWOOD_J	×
RUOH	Ready for Data Entry	02/17/2014	ASHWOOD_J	×
RUOH	Data Entry Completed	02/17/2014	SIMMONS_JLS	×
RUOH	Final Review	02/18/2014	ASHWOOD_J	×
RUOH	Notification Letter Emailed	07/23/2014	ASHWOOD_J	×
RUOH	Booked into Oculus	07/23/2014	THURSBY_K	×

### **Comments**

Document Type	Date	Comment	Author
General Comment	04/29/2014	Notification and insurance form have original signatures.	HORLICK_S
RHWT	06/18/2014	Insurance is for both Flanders and Tallahassee locations.	HORLICK_S
RHWT	06/18/2014	Phone call with Denise Krous. Email to Denise, Denise, As we discussed on the phone, I have attached the additional insurance form, Hazardous Waste Transporter Liability Endorsement. The information for the Tallahassee and Flanders locations goes on page 1. The parent company, Veolia Environmental Services North America Corp., and Chicago address goes on page 2, lines 4 & 5. Please submit both forms from now on to assure timely renewals. Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	06/18/2014	Updated page 1 $\&$ 4 of 8700-12FL submitted for both locations.	HORLICK_S
RHWT	06/19/2014	Email to Denise, The problem is the Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler document states Veolia Environmental Services North America Corp., is the insured and Veolia Environmental Services North America Corp., is not the transporter. ¿ If the policy is written such that Veolia ES Technical Solutions, L.L.C. is added by endorsement to the policy of Veolia Environmental Services North America Corp., you may submit a Hazardous Waste Transporter Liability Endorsement, form 62-730.900(5)(b) in addition to the Certificate of Liability Insurance HWT and UOH form 62-730.900 (5)(a), already submitted. ¿ Or you can submit a new Certificate of Liability HWT and UOH form 62-730.900(5)(a) with Veolia ES Technical Solutions, L.L.C. as the transporter and insured on line three. (The rule requires the transporter to be insured and not another company.) Please correct lines 3 and 4 to Veolia ES Technical Solutions, L.L.C. on the insurance document. The documents submitted must be signed by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation. As soon as possible, please mail the required form to: DEP Waste Management Division¿HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	07/02/2014	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RHWT	07/03/2014	Emailed question to Denise Krous - Line 1 says Lexington Insurance Company, the authorized representative line on page 2 says AIG Specialty Insurance Company. Answer by Heidi Poth is Lexington is an AIG Company.	HORLICK_S

RHWT	07/03/2014	Email to Denise, I have conferred with Janet (both supervisors are out for the 4th) and we don't think we can issue this as is with the two different insurances on the Certificate of Liability. If you can get Lexington Insurance Company put onto page 2 to match line 1, and just email me the corrected insurance we can issue, providing the original is sent via mail. I am sorry we did not catch this sooner. The original problem was corrected but a new one cropped up. Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	07/08/2014	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RUOH	02/17/2014	Received original 8700 for, registration fee, training manual statement, Annual Report, and Combined HWT/UO Insurance form.	ASHWOOD_J
RUOH	07/07/2014	Email sent to Denise: If Lexington Insurance Company is the Insurance carrier then Lexington Insurance Company will need to be listed on Page 1 and 2 of this form. However, if AIG is the authorized representative then there should be no problem to list Lexington Insurance Company on both lines. The same applies for AIG Specialty Insurance Company. Please let me know? Currently waiting for revised Combined HWT/UO Insurance form.	ASHWOOD_J

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