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[Completed List - this DocLog]

Discontinued On

CHAZ ID: MOR000501973 **COUNTY:** ALL FL CNTYS

Affiliation-ID	Interest Type	Email	Native ID	Native Name	
394410	HWT	permits@randrtruck.com	MOR000501973	R & R Trucking, Inc	

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	09/09/2015	SIMMONS_JLS	×
RHWT	Completeness Review	09/23/2015	HORLICK_S	×
RHWT	Waiting for information	09/23/2015	HORLICK_S	×
RHWT	Waiting for information	11/04/2015	HORLICK_S	×
RHWT	Waiting for information	11/24/2015	HORLICK_S	×
RHWT	Ready for Data Entry	12/01/2015	HORLICK_S	×
RHWT	Data Entry Completed	12/01/2015	SIMMONS_JLS	×
RHWT	Final Review	12/01/2015	HORLICK_S	

				×
RHWT	Notification Letter Emailed	12/01/2015	HORLICK_S	×
RHWT	Booked into Oculus 🖗	12/02/2015	THURSBY_K	×

Comments

Document Type	Date	Comment	Author
General Comment	09/09/2015	Notification has an original signature.	SIMMONS_JLS
RHWT	09/23/2015	Email to Jake Dooling: In reviewing your submittals, we notice additional information is needed. Your Hazardous Waste Transporter (HWT) registration cannot be processed until we receive the required documents listed below (blank forms attached for your convenience). ¿ Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form hand signed (wet signature) by an authorized agent of the insurance provider. As soon as possible, mail the required forms with the original signature to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Please let me know if you have any questions. Thanks	HORLICK_S
RHWT	11/04/2015	ACORD form received 10/29/15. The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	11/04/2015	 Email to Jake Dooling: This is a reminder. Your hazardous waste transporter (HWT) registration will expire on November 30, 2015. Our records indicate we did not receive all the required documents to process your HWT registration renewal (see previous email dated September 23, 2015 below). As soon as possible, mail the required forms with the original signature to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Transporting hazardous waste without proper registration is a violation of the law, subject to penalty. Please let me know if you have any questions. Thanks 	HORLICK_S
RHWT	11/24/2015	Emails with Jake Dooling on still missing insurance documents.	HORLICK_S
RHWT	12/01/2015	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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