

Florida Department of Environmental Protection



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# **Document Types**

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#### **Processes**

Document Type	Process	Date	Author	Delete
RUOH	Logged	01/26/2016	SIMMONS_JLS	×
RUOH	Completeness Review	02/01/2016	ASHWOOD_J	×
RUOH	Waiting for information	02/01/2016	ASHWOOD_J	×
RUOH	Ready for Data Entry	02/17/2016	ASHWOOD_J	×
RUOH	Data Entry Completed	02/17/2016	SIMMONS_JLS	×
RUOH	Final Review	02/18/2016	ASHWOOD_J	×
RUOH	Booked into Oculus	02/18/2016	THURSBY_K	×

### Comments

Document Type	Date	Comment	Author
General Comment	01/26/2016	Insurance has an original signature. For GA & Florida locations.	SIMMONS_JLS
RUOH	02/01/2016	Email sent to Michael Schorr: In reviewing your submittal, we noticed additional information is needed. We do not accept Insurance forms with scratch out text(see attached). Please submit the following to continue updating our database (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) 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 02/17/2016

Received original revised Combined HWT/UO Insurance form - Good.

ASHWOOD\_J

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