## **MyFDEP**

Florida Department of Environmental Protection



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## **Pending Document Details**

# NATIVE NAME: NEIER INCDOC LOG ID:33608CITY:INDIANAPOLISCOUNTY: ALL FL CNTYS

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### CHWT Email Template

#### **Document Types**

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| RHWT          | Y            |                 |
| RUOH          | Ν            |                 |
|               |              |                 |

#### Email Addresses

| Affiliation-ID | Interest Type | Email                     | Native ID    | Native Name |
|----------------|---------------|---------------------------|--------------|-------------|
| 382561         | UOP           | kasey.thomas@neierinc.com | IND984868406 | Neier Inc   |
| 425535         | HWT           | kasey.riggen@neierinc.com | IND984868406 | Neier Inc   |

#### Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| RHWT          | Logged                      | 03/08/2016 | SIMMONS_JLS | ×      |
| RHWT          | Completeness Review         | 03/09/2016 | HORLICK_S   | ×      |
| RHWT          | Waiting for information     | 03/10/2016 | HORLICK_S   | ×      |
| RHWT          | Ready for Data Entry        | 03/18/2016 | HORLICK_S   | ×      |
| RHWT          | Data Entry Completed        | 03/18/2016 | SIMMONS_JLS | ×      |
|               |                             |            |             |        |
| RUOH          | Logged                      | 03/08/2016 | SIMMONS_JLS | ×      |
| RUOH          | Completeness Review         | 03/17/2016 | ASHWOOD_J   | ×      |
| RUOH          | Ready for Data Entry        | 03/17/2016 | ASHWOOD_J   | ×      |
| RUOH          | Data Entry Completed        | 03/17/2016 | SIMMONS_JLS | ×      |
| RUOH          | Final Review                | 03/21/2016 | ASHWOOD_J   | ×      |
| RUOH          | Notification Letter Emailed | 03/21/2016 | ASHWOOD_J   | ×      |
| RUOH          | Booked into Oculus 🍂        | 03/22/2016 | THURSBY_K   | ×      |
|               |                             |            |             |        |

#### Add A New Process

| Document Type                                 | Process              | Date       |             |
|---|----------------------|------------|-------------|
| Registered Hazardous Waste Transporter (RHWT) | FDM Facility Created | 03/22/2016 | Add Process |

#### Comments

| Document<br>Type   | Date       | Comment   | Author      |
|--------------------|------------|---|-------------|
| General<br>Comment | 03/08/2016 | Notification and insurance form have original signatures.   | SIMMONS_JLS |
| RHWT               | 03/09/2016 | Email to Kasey Thomas: In reviewing your submittals, we notice that additional information is needed. In the submitted Hazardous Waste Transporter Certificate of Liability Insurance Form the address given in the box under ¿coverage applies at¿ must be the physical location of the insured. The address is given as: 4711 W Morris Street, Coatesville, IN, 46121 On the 8700-12FL you submitted the physical location address as 4711 W Morris Street, Indianapolis IN, 46121. The zip code in our records is listed as 46241. Please explain these address differences. Let me know if you have any questions or comments. Thanks | HORLICK_S   |
| RHWT               | 03/10/2016 | Kasey, You will need to submit a updated HWT/UOH Certificate of Liability with the correct physical location address.<br>The documents submitted must be signed (original ¿wet¿ signature) by an authorized agent of the insurance provider<br>on file with the Florida Office of Insurance Regulation. Let me know if you have any questions or comments. Thanks   | HORLICK_S   |
| RHWT               | 03/18/2016 | Updated HWT/UOH Certificate of Liability received. Physical location address still incorrect.   | HORLICK_S   |
| RHWT               | 03/18/2016 | Updated HWT/UOH Certificate of Liability received with correct physical location address.   | HORLICK_S   |
| RUOH               | 03/17/2016 | Received original 8700 form, registration fee, training manual statement and Annual Report.   | ASHWOOD_J   |
| RUOH               | 03/17/2016 | Physical location address incorrect. Susan request revised Insurance form.  | ASHWOOD_J   |
| RUOH               | 03/17/2016 | Received 2nd revised original Combined HWT/UO Insurance form - Good.  | ASHWOOD_J   |

#### Add A New Comment

| Document Type                                 | Comments |             |
|---|----------|-------------|
| Registered Hazardous Waste Transporter (RHWT) | ~        | Add Comment |
|   | ~        |             |

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