

Florida Department of Environmental Protection



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# **Completed Document Details**

NATIVE NAME: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

DOC LOG ID:33895CHAZ ID: MAD039322250CITY:NORWELLCOUNTY: ALL FL CNTYS

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RHWT Email Template RHWT Approvals RUOH Email Template

## **Document Types**

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RUOH	N	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
283814	HWT	cellucci.anthony@cleanharbors.com	MAD039322250	Clean Harbors Environmental Services Inc
302563	UOP	cellucci.anthony@cleanharbors.com	MAD039322250	Clean Harbors Environmental Services Inc
346394	MP	cellucci.anthony@cleanharbors.com	MAD039322250	Clean Harbors Environmental Services Inc

### **Processes**

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/17/2016	SIMMONS_JLS	×
RHWT	Completeness Review	03/18/2016	HORLICK_S	×
RHWT	Ready for Data Entry	04/05/2016	HORLICK_S	×
RHWT	Data Entry Completed	04/06/2016	SIMMONS_JLS	×
RHWT	Final Review	04/20/2016	HORLICK_S	×
RHWT	Notification Letter Emailed	04/20/2016	HORLICK_S	×
RHWT	Booked into Oculus	04/25/2016	THURSBY_K	×
RUOH	Logged	03/17/2016	SIMMONS_JLS	×
RUOH	Completeness Review	03/23/2016	ASHWOOD_J	×
RUOH	Waiting for information	03/23/2016	ASHWOOD_J	×
RUOH	Ready for Data Entry	04/05/2016	ASHWOOD_J	×
RUOH	Data Entry Completed	04/06/2016	SIMMONS_JLS	×
RUOH	Final Review	04/19/2016	ASHWOOD_J	×
RUOH	Notification Letter Emailed	04/19/2016	ASHWOOD_J	×
RUOH	Booked into Oculus	04/19/2016	THURSBY_K	×

## Comments

Document Type	Date	Comment	Author
General Comment	03/17/2016	Notification has an original signature.	SIMMONS_JLS
RHWT	03/18/2016	HWT/UOH Certificate of Liability on file is expired.	HORLICK_S
RHWT	04/05/2016	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	03/23/2016	Received original 8700 form, registration fee and training manual statement.	ASHWOOD_J
RUOH	03/23/2016	Email sent Tony Cellucci: In reviewing your submittal, we noticed additional information is needed. The Certificate of Liability Insurance form on file has expired and the policy number on ACORD form submitted in November does not match Insurance form on file (see attached). Please submit the following to continue processing your UO renewal registration (see attached blank forms for your convenience): 2015 Annual Report and Updated Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required forms with original (hand signed) signature to us at: 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	04/05/2016	Received updated original Combined HWT/UO Insurance form and Annual Report.	ASHWOOD_J

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