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Completed Document Details

NATIVE NAME: COUSINS WASTE CONTROL LLC

DOC LOG ID: 33584

CHAZ ID: OHD981000557

CITY: TOLEDO

COUNTY: ALL FL CNTYS

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Document Types

Document Type

RHWT

Primary Type

Y

Discontinued On

Email Addresses

Affiliation-ID

437993

Interest Type

HWT

Email

alehman@jjkeller.com

Native ID

OHD981000557

Native Name

Cousins Waste Control LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/07/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	03/11/2016	HORLICK_S	✕
RHWT	Waiting for information	03/11/2016	HORLICK_S	✕
RHWT	Waiting for information	06/14/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	11/04/2016	HORLICK_S	✕
RHWT	Data Entry Completed	11/04/2016	SIMMONS_JLS	✕
RHWT	Final Review	11/07/2016	HORLICK_S	✕
RHWT	Notification Letter Emailed	11/08/2016	HORLICK_S	✕
RHWT	Booked into Oculus	11/08/2016	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
RHWT	03/11/2016	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	03/11/2016	Email to Emily Holten: In reviewing your submittals, we notice additional information is needed. Our records indicate we did not receive all the required documents to process your HWT insurance update. You must maintain valid liability insurance during the entire HWT registration period. To date we received only an ACORD form. An ACORD form is acceptable evidence of current insurance only if the same policy with the same insurance provider found on the Hazardous Waste Certificate of Liability Insurance in our file is renewed. The policy number does not match. This ACORD form cannot be used to update the insurance in our data system. In order to process your HWT insurance update, please submit a State of Florida Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form (blank form attached for your convenience). The documents submitted must be signed (original ¿wet¿ signature) 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 forms to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	03/11/2016	Email to Gretchen Kloehn, The contact person listed in Item 7 on the 8700-12FL Florida Notification of Regulated Waste Activity is the contact person that goes into our data system. If you are now the contact, then the 8700-12FL needs to be submitted with the updated contact information. The insurance for the two facilities, PSC Industrial Outsourcing LP dba Philip West Industrial Service_ Hollister (CAR000177527), and Cousins Waste Control LLC_ Toledo (OHD981000557), expired March 1, 2016. ACORD forms were submitted for both facilities. The policy numbers do not match the Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler forms on file. By rule, we cannot use the ACORD forms as proof of valid insurance coverage. Pursuant to Rule 62-730.170 F.A.C., you are required to maintain valid liability insurance during the entire HWT registration period. Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	06/14/2016	Email to Gretchen Kloehn: This is a reminder. Your hazardous waste transporter (HWT) registration insurance is not current. Our records indicate we did not receive all the required documents to process your HWT registration insurance renewal (see previous email dated March 11, 2016 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	06/27/2016	Duplicate ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	06/27/2016	Phone call from Gretchen Kloehn on 6/14. She is working on Certs.	HORLICK_S
RHWT	09/26/2016	RHWT 09/16/2016 8700-12FL Notification form received. HORLICK_S RHWT 09/26/2016 Email to Gretchen Kloehn: Please submit the following to continue processing your Hazardous Waste Transporter renewal registration. (Also requested in emails on 03/11/2016 and 06/14/2016 and discussed in phone call on 06/27/2016). Please provide a Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form. The document must be hand signed (original ¿wet¿ signature) by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation (blank form attached). As soon as possible, please mail the required form to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks HORLICK_S	HORLICK_S
RHWT	11/04/2016	Valid updated HWT/UOH Certificate of Liability received.	HORLICK_S

