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Completed Document Details

NATIVE NAME: U S BULK TRANSPORT INC

DOC LOG ID: 32669

CHAZ ID: PAD987347515

CITY: ERIE

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Document Types

Document Type

Primary Type

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RHWT

Y

Email Addresses

Affiliation-ID

Interest Type

Email

Native ID

Native Name

216247

HWT


kcowger@usbulktransport.com

PAD987347515

U S Bulk Transport Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	01/04/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	01/05/2016	HORLICK_S	✕
RHWT	Waiting for information	01/05/2016	HORLICK_S	✕
RHWT	Waiting for information	03/22/2016	HORLICK_S	✕
RHWT	Waiting for information	09/13/2016	HORLICK_S	✕
RHWT	Waiting for information	12/09/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	01/03/2017	HORLICK_S	✕
RHWT	Data Entry Completed	01/03/2017	SIMMONS_JLS	

				✕
RHWT	Final Review	01/03/2017	HORLICK_S	✕
RHWT	Notification Letter Emailed	01/03/2017	HORLICK_S	✕
RHWT	Booked into Oculus 	01/04/2017	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
RHWT	01/05/2016	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	01/05/2016	Email to Kathleen Cowger: 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 ) 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	03/22/2016	Email to Kathleen Cowger: 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 January 05, 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	03/23/2016	Email to Kathy, The emailed copy of the Certificate of Liability cannot be used for the following reasons;  We never received this document.  The insurance coverage must be primary (see attached).  The Name of the Insurer, as listed on the form, is not registered with the Florida Office of Insurance Regulation website http://www.floir.com/companysearch/ . The Name of the Insurer must be listed exactly as it is registered.  The center section under  coverage applies at  must be filled in with the EPA/DEP ID Number, Name of Insured and physical location- complete street address of insured that goes with the EPA ID number. Please revise the Florida Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form. Submit the revised insurance form hand signed ( wet  signature ) by an authorized agent of the insurance provider. No stamps and no photo copies of the signature. (A blank Insurance form is attached for your convenience.) 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	09/13/2016	Email to Kathleen Cowger: We have received you 8700-12FL Notification form for HWT renewal. Your hazardous waste transporter (HWT) insurance expired on January 01, 2016. Our records indicate we did not receive all the required documents to process your HWT registration renewal (see previous email dated	HORLICK_S

March 23, 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 Please let me know if you have any questions. Thanks

RHWT	12/09/2016	Email to Kathy, We never received the document. The expiration date is missing so it has to be updated anyway. Have them correct it , get a new WET signature and mail it again, to the complete address on the top of the form. Put Attention: Susan Horlick. Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	01/03/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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