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| RHWT | Y | |
| RUOH | N | |

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--|--------------|-----------------------------------|
| 423695 | MP | matthew.melott@veolia.com | FL0000207449 | Veolia ES Technical Solutions LLC |
| 423940 | HWR | matthew.melott@veolia.com | FL0000207449 | Veolia ES Technical Solutions LLC |
| 432077 | HWT | matthew.melott@veolia.com | FL0000207449 | Veolia ES Technical Solutions LLC |
| 432084 | UOP | matthew.melott@veolia.com | FL0000207449 | Veolia ES Technical Solutions LLC |

Processes

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|---------------|----------------------|------------|-------------|--------|
| RHWT | Logged | 01/12/2017 | SIMMONS_JLS | |
| RHWT | Completeness Review | 01/13/2017 | HORLICK_S | |
| RHWT | Ready for Data Entry | 01/25/2017 | HORLICK_S | |
| RHWT | Data Entry Completed | 02/10/2017 | SIMMONS_JLS | |
| RHWT | Final Review | 02/10/2017 | HORLICK_S | |
| RHWT | Booked into Oculus | 02/14/2017 | THURSBY_K | |
| RUOH | Logged | 01/12/2017 | SIMMONS_JLS | |
| RUOH | Completeness Review | 01/12/2017 | ASHWOOD_J | |

| | | | | |
|------|--|------------|-------------|---|
| RUOH | Waiting for information | 01/12/2017 | ASHWOOD_J | ✖ |
| RUOH | Waiting for information | 01/18/2017 | ASHWOOD_J | ✖ |
| RUOH | Ready for Data Entry | 02/08/2017 | ASHWOOD_J | ✖ |
| RUOH | Data Entry Completed | 02/10/2017 | SIMMONS_JLS | ✖ |
| RUOH | Final Review | 02/13/2017 | ASHWOOD_J | ✖ |
| RUOH | Booked into Oculus  | 02/14/2017 | THURSBY_K | ✖ |

Comments

| Document Type | Date | Comment | Author |
|---------------|------------|--|-----------|
| RHWT | 01/13/2017 | The ACORD policy number does not match the Certificate of Liability form on file. | HORLICK_S |
| RHWT | 01/25/2017 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RUOH | 01/12/2017 | Email sent to Matthew Melott: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does match the Insurance form on file for the automobile policy or pollution policy (see attached). Please submit the following to continue updating your Insurance on file (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance forms. As soon as possible, please mail the required form 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 | 01/18/2017 | Email sent to Matthew Melott: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does have an original (hand signed wet) signature (see attached). Please submit the following to continue updating your Insurance on file (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance forms. As soon as possible, please mail the required form 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 | 02/08/2017 | Received revised original Combined HWT/UO Insurance form - good. | ASHWOOD_J |