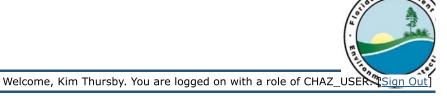
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Completed Document Details

NATIVE NAME: ENVIRONMENTAL PRODUCTS & SERVICES OF VERMONT INC

DOC LOG ID: 37459 **CHAZ ID: NYR000115733** CITY: **SYRACUSE COUNTY: ALL FL CNTYS**

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RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

Document Types

Document Type RHWT

Primary Type Ν

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RUOH

Email Addresses

Affiliation-ID 274081 274082

Interest Type HWT

UOP

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Native ID NYR000115733 NYR000115733

Native Name Environmental Products & Services of Vermont Inc Environmental Products & Services of Vermont Inc

Processes

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| RHWT | Logged | 06/05/2017 | SIMMONS_JLS | × |
| RHWT | Completeness Review | 06/06/2017 | HORLICK_S | × |
| RHWT | Waiting for information | 06/06/2017 | HORLICK_S | × |
| RHWT | Ready for Data Entry | 08/02/2017 | HORLICK_S | × |
| RHWT | Data Entry Completed | 08/02/2017 | SIMMONS_JLS | × |
| RHWT | Final Review | 08/02/2017 | HORLICK_S | × |
| RHWT | Booked into Oculus | 08/03/2017 | THURSBY_K | × |
| | | | | |
| RUOH | Logged | 06/05/2017 | SIMMONS_JLS | × |
| RUOH | Completeness Review | 06/06/2017 | ASHWOOD_J | × |
| RUOH | Waiting for information | 06/06/2017 | ASHWOOD_J | × |
| RUOH | Waiting for information | 06/22/2017 | ASHWOOD_J | × |
| RUOH | Ready for Data Entry | 08/02/2017 | ASHWOOD_J | × |
| RUOH | Data Entry Completed | 08/02/2017 | SIMMONS_JLS | × |
| RUOH | Final Review | 08/02/2017 | ASHWOOD_J | × |
| RUOH | Booked into Oculus | 08/03/2017 | THURSBY_K | × |

Comments

| Document Type | Date | Comment | Author |
|------------------|------------|---|-----------|
| RHWT | 06/06/2017 | The ACORD policy number does not match the Certificate of Liability form on file. | HORLICK_S |
| RHWT | 06/21/2017 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RHWT | 08/02/2017 | Updated HWT/UOH Certificate of Liability received as requested. | HORLICK_S |
| RUOH | 06/06/2017 | Email sent to Robert Clarke: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match the Insurance form on file (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following to continue updating our database (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form for pollution liability. As soon as possible, please mail the required forms with original (hand signed) signature to: 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 | 06/22/2017 | Email sent to Robert Clarke: In reviewing your submittal, we noticed additional information is needed. The Name of the Insurer, as listed on the form (see attached), is not registered with the Florida Department of Insurance website http://www.floir.com/companysearch. The Name of the Insurer must be listed exactly as it is registered (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need to submit two separate Insurance forms. Please submit the following to continue processing your UO registration (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. As soon as possible, please mail the required form with original (hand signed) signature to: 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 | 08/02/2017 | Received 2nd original revised Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

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