# **MyFDEP**

Florida Department of Environmental Protection

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## **Completed Document Details**

NATIVE NAME: DUPRE LOGISTICS LLC

**DOC LOG ID:** 38167 **CHAZ ID:** LAR000045963 **CITY:** LAFAYETTE **COUNTY:** ALL FL CNTYS

View email records

RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

## **Document Types**

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RUOH	N	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
437996	UOP	kslemen@duprelogistics.com	LAR000045963	Dupre Logistics LLC
438027	HWT	kslemen@duprelogistics.com	LAR000045963	Dupre Logistics LLC
446742	MP	kslemen@duprelogistics.com	LAR000045963	Dupre Logistics LLC

### **Processes**

<b>Document Type</b>	Process	Date	Author	Delete
RHWT	Logged	09/19/2017	SIMMONS_JLS	×
RHWT	Completeness Review	09/21/2017	HORLICK_S	×
RHWT	Waiting for information	09/21/2017	HORLICK_S	×
RHWT	Ready for Data Entry	09/26/2017	HORLICK_S	×
RHWT	Data Entry Completed	09/26/2017	SIMMONS_JLS	×
RHWT	Final Review	09/26/2017	HORLICK_S	×
RHWT	Booked into Oculus	09/27/2017	THURSBY_K	×
RUOH	Logged	09/19/2017	SIMMONS_JLS	

				×
RUOH	Completeness Review	09/21/2017	ASHWOOD_J	×
RUOH	Waiting for information	09/21/2017	HORLICK_S	×
RUOH	Ready for Data Entry	09/26/2017	ASHWOOD_J	×
RUOH	Data Entry Completed	09/26/2017	SIMMONS_JLS	×
RUOH	Final Review	09/26/2017	ASHWOOD_J	×
RUOH	Booked into Oculus 🐞 🛊	09/27/2017	THURSBY_K	×

### Comments

Document Type	Date	Comment	Author
RHWT	09/21/2017	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RUOH	09/21/2017	Email sent to Karensue Lemen: 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 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	09/26/2017	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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