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## Completed Document Details

**NATIVE NAME:** CARBON EXPRESS INC

**DOC LOG ID:** 38572

**CHAZ ID:** NJD981566482

**CITY:** WHARTON

**COUNTY:** ALL FL CNTYS

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[RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

### Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
448799	HWT	<a href="mailto:jbowlby@carbonexpress.com">jbowlby@carbonexpress.com</a>	NJD981566482	Carbon Express Inc
460517	UOP	<a href="mailto:smcallister@carbonexpress.com">smcallister@carbonexpress.com</a>	NJD981566482	Carbon Express Inc

### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	12/04/2017	SIMMONS_JLS	✕
RHWT	Completeness Review	12/06/2017	HORLICK_S	✕
RHWT	Waiting for information	12/06/2017	HORLICK_S	✕
RHWT	Ready for Data Entry	12/18/2017	HORLICK_S	✕
RHWT	Data Entry Completed	12/18/2017	SIMMONS_JLS	✕
RHWT	Final Review	12/18/2017	HORLICK_S	✕
RHWT	Booked into Oculus	12/19/2017	THURSBY_K	✕
RUOH	Logged	12/04/2017	SIMMONS_JLS	✕

RUOH	Completeness Review	12/05/2017	ASHWOOD_J	✖
RUOH	Waiting for information	12/05/2017	ASHWOOD_J	✖
RUOH	Waiting for information	12/20/2017	ASHWOOD_J	✖
RUOH	Ready for Data Entry	01/03/2018	ASHWOOD_J	✖
RUOH	Data Entry Completed	01/03/2018	SIMMONS_JLS	✖
RUOH	Final Review	01/04/2018	ASHWOOD_J	✖
RUOH	Booked into Oculus 	01/05/2018	THURSBY_K	✖

## Comments

Document Type	Date	Comment	Author
RHWT	12/06/2017	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	12/18/2017	Updated Liability Endorsement insurance form received.	HORLICK_S
RUOH	12/05/2017	Email sent to John Bowlby/Ty Gonabe: 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 your Insurance in our database (see attached blank form for your convenience): 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	12/20/2017	Email sent to John/Ty: The updated Endorsement Insurance form submitted does not satisfy the requirements for the Used Oil Rule. 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. The ACORD form submitted on 12.4.17 does not match the Insurance form on file (see attached). Please submit the following to continue updating your Insurance in our database for UO (see attached blank form for your convenience): 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 further questions.	ASHWOOD_J
RUOH	01/03/2018	Received revised Combined HWT/UO Insurance form - Good.	ASHWOOD_J