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Florida Department of Environmental Protection



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## **Completed Document Details**

**NATIVE NAME:** U S BULK TRANSPORT INC

DOC LOG ID:43263CHAZ ID: PAD987347515CITY:ERIECOUNTY: ALL FL CNTYS

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RHWT Email Template RHWT Approvals

### **Document Types**

 Document Type
 Primary Type
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#### **Email Addresses**

Affiliation-IDInterest TypeEmailNative IDNative Name216247HWTkcowger@usbulktransport.comPAD987347515U S Bulk Transport Inc

#### **Processes**

Document Type	Process	Date	Author	Delete
RHWT	Logged	01/02/2019	SIMMONS_JLS	×
RHWT	Completeness Review	01/03/2019	HORLICK_S	×
RHWT	Waiting for information	01/10/2019	HORLICK_S	×
RHWT	Ready for Data Entry	01/22/2019	HORLICK_S	×
RHWT	Data Entry Completed	01/22/2019	HORLICK_S	×
RHWT	Final Review	01/22/2019	HORLICK_S	×
RHWT	Booked into Oculus 🍂	01/24/2019	THURSBY_K	×

#### Comments

Document Type	Date	Comment	Author
RHWT	01/03/2019	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	01/10/2019	Email sent to Kathleen Cowger: In reviewing your submittal, we noticed additional information is needed. The submitted ACORD form must exactly match the Certificate of Liability Insurance form we have on file. The policy number does not match. Please submit the following by Thursday, January 24 to continue processing your insurance update (see attached blank form for your convenience): ¿ Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form. The documents submitted must be signed (original ¿WET¿ signature) 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 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.	HORLICK_S
RHWT	01/22/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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