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Completed Document Details

NATIVE NAME: CUSTOM ECOLOGY INC

DOC LOG ID: 43879 **CHAZ ID:** LAR000030106 **CITY:** WALKER **COUNTY:** ALL FL CNTYS

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RHWT Email Template RHWT Approvals

Document Types

Document TypePrimary TypeDiscontinued OnRHWTY

Email Addresses

Affiliation-ID Interest Type Email Native ID Native Name

464628 HWT Igrundy@customecology.com LAR000030106 Custom Ecology Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	01/16/2019	OUTLEY_D	×
RHWT	Completeness Review	01/16/2019	HORLICK_S	×
RHWT	Waiting for information	01/25/2019	HORLICK_S	×
RHWT	Ready for Data Entry	02/14/2019	HORLICK_S	×
RHWT	Data Entry Completed	02/14/2019	HORLICK_S	×
RHWT	Final Review	02/14/2019	HORLICK_S	×
RHWT	Booked into Oculus	02/15/2019	THURSBY_K	×

Comments

Document Type	Date	Comment	Author
RHWT	01/16/2019	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	01/25/2019	Email sent to Thomas Wallace: 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, February 8th 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	02/14/2019	Updated HWT/UOH Certificate of Liability received with original signature.	HORLICK_S
RHWT	02/14/2019	RHWT 02/12/2019 Updated HWT/UOH Certificate of Liability received, signature not original. HORLICK_S	HORLICK_S

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