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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/05/2019	SIMMONS_JLS	✕
RHWT	Completeness Review	03/07/2019	HORLICK_S	✕
RHWT	Waiting for information	03/25/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	04/12/2019	HORLICK_S	✕
RHWT	Data Entry Completed	04/12/2019	HORLICK_S	✕
RHWT	Final Review	04/12/2019	HORLICK_S	✕
RHWT	Booked into Oculus	04/12/2019	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
RHWT	03/25/2019	Email sent to Arthur Campbell: In reviewing your submittal, we noticed additional information is needed. The submitted ACORD form must exactly match the Certificate of Liability Insurance form we	HORLICK_S

have on file. The policy number does not match. Please submit the following by Monday, April 8 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. Thanks

RHWT 04/12/2019

Updated HWT/UOH Certificate of Liability received.

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