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Completed Document Details

NATIVE NAME: RSO INC

DOC LOG ID: 47989 **CHAZ ID:** MDD069279669

CITY: LAUREL **COUNTY:** ALL FL CNTYS

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Document Types

Document Type

RHWT

Primary Type

Y

Discontinued On

Email Addresses

Affiliation-ID

216280

Interest Type

HWT

Email

dwellner@rsoinc.com

Native ID

MDD069279669

Native Name

RSO Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	07/01/2019	OUTLEY_D	✕
RHWT	Completeness Review	07/01/2019	HORLICK_S	✕
RHWT	Waiting for information	07/03/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	07/19/2019	HORLICK_S	✕
RHWT	Data Entry Completed	07/19/2019	HORLICK_S	✕
RHWT	Final Review	07/19/2019	HORLICK_S	✕
RHWT	Booked into Oculus	07/22/2019	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	07/01/2019	Acord	OUTLEY_D
RHWT	07/03/2019	The ACORD policy number does not match the Certificate of Liability form on file. Email sent to David Wellner: 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 Wednesday, July 17 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-PCAP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions. Thanks	HORLICK_S
RHWT	07/03/2019		HORLICK_S
RHWT	07/19/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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