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Florida Department of Environmental Protection



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## **Completed Document Details**

**NATIVE** A&D ENVIRONMENTAL

**NAME**: SERVICES SC LLC

DOC LOG

ID: SCD987598331

CITY: LEXINGTON COUNTY: ALL FL CNTYS

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RHWT Email Template RHWT Approvals

#### **Document Types**

Document Type Primary Type Discontinued On RHWT Y

Native ID

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Processes					
Document Type	<b>;</b>	Process	Date	Author	Delete
RHWT		Logged	10/14/2020	SIMMONS_JLS	×
RHWT		Completeness Review	10/14/2020	HORLICK_S	×
RHWT		Waiting for information	10/29/2020	HORLICK_S	×
RHWT		Waiting for information	11/24/2020	HORLICK_S	×
RHWT		Ready for Data Entry	12/17/2020	HORLICK_S	×
RHWT		Data Entry Completed	12/17/2020	HORLICK_S	

				×
RHWT	Final Review	12/17/2020	HORLICK_S	×
RHWT	Notification Letter Emailed	12/17/2020	HORLICK_S	×
RHWT	Booked into Oculus	12/17/2020	HORLICK_S	×

## Comments

Document Type	Date	Comment	Author
General Comment	10/14/2020	Notification has an original signature.	SIMMONS_JLS
RHWT	11/24/2020	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 have on file. The insurance carrier and policy number do not match. Please submit the following 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	12/17/2020	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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