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VEOLIA ES TECHNICAL NATIVE

SOLUTIONS LLC NAME:

DOC LOG

CHAZ 75714 NJD080631369 ID: ID:

CITY: **COUNTY: ALL FL CNTYS FLANDERS**

View email records

RUOH Email Template RHWT Email Template RHWT Approvals

Document Types

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
216054	MP	Denise.Krous@Veolia.com	NJD080631369	Veolia ES Technical Solutions LLC
216235	HWT	Denise.Krous@veolia.com	NJD080631369	Veolia ES Technical Solutions LLC
217323	UOP	denise.krous@veolia.com	NJD080631369	Veolia ES Technical Solutions LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	12/17/2021	SIMMONS_JLS	×
RHWT	Completeness Review	12/17/2021	HORLICK_S	×
RHWT	Waiting for information	03/18/2022	HORLICK_S	×
RHWT	Ready for Data Entry	04/07/2022	HORLICK_S	

				×
RHWT	Data Entry Completed	04/07/2022	HORLICK_S	×
RHWT	Final Review	04/07/2022	HORLICK_S	×
RHWT	Notification Letter Emailed	04/07/2022	HORLICK_S	×
RHWT	Booked into Oculus	04/07/2022	HORLICK_S	×
RUOH	Logged	12/17/2021	SIMMONS_JLS	×
RUOH	Completeness Review	12/17/2021	ASHWOOD_J	×
RUOH	Waiting for information	12/17/2021	ASHWOOD_J	×
RUOH	Ready for Data Entry	03/21/2022	ASHWOOD_J	×
RUOH	Data Entry Completed	03/21/2022	ASHWOOD_J	×
RUOH	Final Review	03/21/2022	ASHWOOD_J	×
RUOH	Notification Letter Emailed	03/21/2022	ASHWOOD_J	×
RUOH	Booked into Oculus	03/21/2022	ASHWOOD_J	×

Comments

Document Type	Date	Comment	Author
General Comment	12/17/2021	Insurance form has a digital signature.	SIMMONS_JLS
RHWT	12/17/2021	Updated HWT/UOH Certificate of Liability received with digital signature.	HORLICK_S
RHWT	03/11/2022	The ACORD policy number matches the Certificate of Liability form for Primary coverage but not for excess.	HORLICK_S
RUOH	01/04/2022	Insurance form on file expired. Duplcate copy is expired too.	ASHWOOD_J
RUOH	01/04/2022	Email sent to Denise Krous: In reviewing your submittal, we noticed additional information is needed. The Insurance form on file and submitted Insurance form is expired (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Tuesday, January 25, 2022 to continue updating our database (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) 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.	ASHWOOD_J
RUOH	03/21/2022	Received updated ACORD form that matches Insurance form on file.	ASHWOOD_J

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