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Florida Department of Environmental Protection



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Completed Document Details

NATIVE NAME: TCI OF ALABAMA LLC

DOC LOG ID: 35957

CHAZ ID: ALD983167891

CITY: PELL CITY

COUNTY: ALL FL CNTYS

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[RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

Document Types


Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
286572	HWT	gmassaro@tcialabama.com	ALD983167891	TCI of Alabama LLC
289503	UOP	gmassaro@tcialabama.com	ALD983167891	TCI of Alabama LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	12/16/2016	SIMMONS_JLS	
RHWT	Completeness Review	12/16/2016	HORLICK_S	
RHWT	Ready for Data Entry	12/16/2016	HORLICK_S	
RHWT	Data Entry Completed	02/14/2017	SIMMONS_JLS	
RHWT	Final Review	02/16/2017	HORLICK_S	
RHWT	Booked into Oculus	04/13/2017	THURSBY_K	
RUOH	Logged	12/16/2016	SIMMONS_JLS	
RUOH	Completeness Review	12/19/2016	ASHWOOD_J	
RUOH	Waiting for information	12/19/2016	ASHWOOD_J	

RUOH	Waiting for information	02/16/2017	ASHWOOD_J	✕
RUOH	Ready for Data Entry	04/11/2017	ASHWOOD_J	✕
RUOH	Data Entry Completed	04/12/2017	SIMMONS_JLS	✕
RUOH	Final Review	04/12/2017	ASHWOOD_J	✕
RUOH	Booked into Oculus 	04/13/2017	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
RHWT	12/16/2016	The ACORD policy number matches the Certificate of Liability form on file.	HORLICK_S
RHWT	02/13/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	04/12/2017	Second updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	12/19/2016	Email sent to Greg Massaro: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does match the Insurance form on file for the pollution policy but we also need the automobile policy for Used Oil (see attached). Please submit the following to continue updating your Insurance on file (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile policy. As soon as possible, please mail the required form with original (hand signed) signature to us at: 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	02/16/2017	Received Combined HWT/UO Insurance form for pollution prevention coverage.	ASHWOOD_J
RUOH	02/16/2017	Email sent to Greg: In reviewing your submittal, we noticed additional information is needed. 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 two separate Insurance forms. Please submit the following to continue processing your UO registration (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form (automobile and pollution prevention policies). As soon as possible, please mail the required forms with original (hand signed) signature to us at: 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	04/11/2017	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J