

# MyFDEP

Florida Department of Environmental Protection



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## Completed Document Details

NATIVE NAME: LEI INC

DOC LOG ID: 34796

CHAZ ID: LAR000055467

CITY: INDEPENDENCE COUNTY: ALL FL CNTYS

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### Document Types

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| RHWT          | Y            |                 |

### Email Addresses

| Affiliation-ID | Interest Type | Email  | Native ID    | Native Name |
|----------------|---------------|--|--------------|-------------|
| 343968         | MP            | <a href="mailto:cgillies@leirecycle.com">cgillies@leirecycle.com</a> | LAR000055467 | LEI Inc     |
| 353736         | HWT           | <a href="mailto:cgillies@leirecycle.com">cgillies@leirecycle.com</a> | LAR000055467 | LEI Inc     |

### Processes

| Document Type | Process                 | Date       | Author      | Delete |
|---------------|-------------------------|------------|-------------|--------|
| RHWT          | Logged                  | 07/05/2016 | SIMMONS_JLS | ✘      |
| RHWT          | Completeness Review     | 07/05/2016 | HORLICK_S   | ✘      |
| RHWT          | Waiting for information | 07/06/2016 | HORLICK_S   | ✘      |
| RHWT          | Ready for Data Entry    | 07/07/2016 | HORLICK_S   | ✘      |
| RHWT          | Data Entry Completed    | 07/07/2016 | SIMMONS_JLS | ✘      |
| RHWT          | Final Review            | 07/07/2016 | HORLICK_S   | ✘      |
| RHWT          | Booked into Oculus      | 07/08/2016 | THURSBY_K   | ✘      |

**Comments**

| Document Type | Date       | Comment  | Author    |
|---------------|------------|--|-----------|
| RHWT          | 07/05/2016 | The ACORD insurance carrier and policy number does not match the Certificate of Liability form on file.  | HORLICK_S |
| RHWT          | 07/06/2016 | <p>Email to Christy Gillies: In reviewing your submittals, we notice additional information is needed. Our records indicate we did not receive all the required documents to process your HWT insurance update. You must maintain valid liability insurance during the entire HWT registration period. To date we received only an ACORD form. An ACORD form is acceptable evidence of current insurance only if the same policy with the same insurance provider found on the Hazardous Waste Certificate of Liability Insurance in our file is renewed. The insurance provider and policy number do not match. This ACORD form cannot be used to update the insurance in our data system. In order to process your HWT insurance update, please submit a State of Florida Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form (blank form attached for your convenience). 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 forms to: DEP Waste Management Division, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks</p> | HORLICK_S |
| RHWT          | 07/07/2016 | Updated HWT/UOH Certificate of Liability received.   | HORLICK_S |

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