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Completed Document Details

NATIVE NAME: THOMAS GRAY & ASSOCIATES

DOC LOG ID: 36014

CHAZ ID: CAD066151648

CITY: ORANGE

COUNTY: ALL FL CNTYS

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Document Types

Document Type

RHWT

Primary Type

Y

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Email Addresses

Affiliation-ID

252212

Interest Type

HWT

Email

rich@tgainc.com

Native ID

CAD066151648

Native Name

Thomas Gray & Associates

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	12/29/2016	SIMMONS_JLS	✘
RHWT	Completeness Review	01/05/2017	HORLICK_S	✘
RHWT	Waiting for information	01/05/2017	HORLICK_S	✘
RHWT	Waiting for information	03/31/2017	HORLICK_S	✘
RHWT	Ready for Data Entry	04/06/2017	HORLICK_S	✘
RHWT	Data Entry Completed	04/06/2017	SIMMONS_JLS	✘
RHWT	Final Review	04/06/2017	HORLICK_S	✘
RHWT	Booked into Oculus	04/07/2017	THURSBY_K	✘

Comments

Document

Date

Comment

Author

Type	Date	Comment	Author
RHWT	01/05/2017	<p>Email to Richard Gallego: In reviewing your submittals, we notice additional information is needed. 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 policy number does 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/HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks</p>	HORLICK_S
RHWT	03/31/2017	<p>Email to Richard Gallego: This is a reminder. Your hazardous waste transporter (HWT) registration insurance is not current. Our records indicate we did not receive all the required documents to process your HWT registration insurance renewal (see previous email dated January 05, 2017 below). As soon as possible, mail the required forms with the original signature to: DEP Waste Management Division/HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Transporting hazardous waste without proper registration is a violation of the law, subject to penalty. Please let me know if you have any questions. Thanks</p>	HORLICK_S
RHWT	04/06/2017	<p>Updated HWT/UOH Certificate of Liability insurance forms received for primary and excess coverage.</p>	HORLICK_S

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