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Florida Department of Environmental Protection



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Completed Document Details

NATIVE NAME: SPECTRUM INDUSTRIAL SERVICES INC

DOC LOG ID: 37625

CHAZ ID: ALR000044743

CITY: ALABASTER

COUNTY: ALL FL CNTYS

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Document Types


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

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--|--------------|----------------------------------|
| 447365 | UOP | clonggear@specenviro.com | ALR000044743 | Spectrum Industrial Services Inc |
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| 448287 | MP | clonggear@specenviro.com | ALR000044743 | Spectrum Industrial Services Inc |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|--|------------|-------------|--------|
| RHWT | Logged | 06/29/2017 | SIMMONS_JLS | ✘ |
| RHWT | Completeness Review | 06/29/2017 | HORLICK_S | ✘ |
| RHWT | Waiting for information | 06/29/2017 | HORLICK_S | ✘ |
| RHWT | Ready for Data Entry | 07/28/2017 | HORLICK_S | ✘ |
| RHWT | Data Entry Completed | 07/28/2017 | SIMMONS_JLS | ✘ |
| RHWT | Final Review | 07/31/2017 | HORLICK_S | ✘ |
| RHWT | Booked into Oculus  | 08/03/2017 | THURSBY_K | ✘ |
| RUOH | Logged | 06/29/2017 | SIMMONS_JLS | ✘ |
| RUOH | Completeness Review | 06/29/2017 | ASHWOOD_J | |

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|------|--|------------|-------------|--|---|
| | | | | | ✘ |
| RUOH | Waiting for information | 06/29/2017 | ASHWOOD_J | | ✘ |
| RUOH | Ready for Data Entry | 08/01/2017 | ASHWOOD_J | | ✘ |
| RUOH | Data Entry Completed | 08/01/2017 | SIMMONS_JLS | | ✘ |
| RUOH | Final Review | 08/01/2017 | ASHWOOD_J | | ✘ |
| RUOH | Booked into Oculus  | 08/03/2017 | THURSBY_K | | ✘ |

Comments

| Document Type | Date | Comment | Author |
|---------------|------------|--|-----------|
| RHWT | 06/29/2017 | The ACORD form does not match the Certificate of Liability form on file. | HORLICK_S |
| RHWT | 07/28/2017 | Updated HWT/UOH Certificate of Liability for primary and excess coverage received. | HORLICK_S |
| RUOH | 06/29/2017 | Email sent to Christy Sullivan: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match the Insurance form on file (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 to continue updating our database (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form for pollution liability. As soon as possible, please mail the required forms 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 | 08/01/2017 | Received original Combined HWT/UO Insurance form for automobile liability - Good. | ASHWOOD_J |