

MyFDEP

Florida Department of Environmental Protection

Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [Sign Out](#)[\[Pending List\]](#) [\[Completed List\]](#)[\[Completed List - this DocLog\]](#)

Completed Document Details

NATIVE NAME: TRI - STATE MOTOR TRANSIT CO**DOC LOG ID:** 40659**CHAZ ID:** MOD095038998**CITY:** JOPLIN**COUNTY:** ALL FL CNTYS[View email records](#)
 [RHWT Email Template](#)
 [RHWT Approvals](#)

Document Types

Document Type

RHWT

Primary Type


Y

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
216069	MP	donnie.lester@roadmastergroup.com	MOD095038998	Tri - State Motor Transit Co
318878	HWT	donnie.lester@roadmastergroup.com	MOD095038998	Tri - State Motor Transit Co

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	06/28/2018	SIMMONS_JLS	✘
RHWT	Completeness Review	06/28/2018	HORLICK_S	✘
RHWT	Waiting for information	07/10/2018	HORLICK_S	✘
RHWT	Ready for Data Entry	07/13/2018	HORLICK_S	✘
RHWT	Data Entry Completed	07/13/2018	SIMMONS_JLS	✘
RHWT	Final Review	07/13/2018	HORLICK_S	✘
RHWT	Booked into Oculus 	07/16/2018	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
RHWT	06/28/2018	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	07/10/2018	Email sent to Donnie Lester: In reviewing your submittal, we noticed additional information is needed. The submitted ACORD form must exactly match the Certificate of Liability Insurance form we have on file. Please submit the following by Tuesday, July 24 to continue processing your insurance update (see attached blank form for your convenience): ¿ Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form. 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 form 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. Thanks	HORLICK_S
RHWT	07/13/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

[DEP Home](#) | [About DEP](#)