

# 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:** DANA TRANSPORT INC

**DOC LOG ID:** 31585

**CHAZ ID:** FLR000035873

**CITY:** JACKSONVILLE

**COUNTY:** DUVAL

[View email records](#)

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

### Document Types

**Document Type**

RHWT

**Primary Type**

Y

**Discontinued On**

### Email Addresses

**Affiliation-ID**

415138

**Interest Type**

HWT

**Email**

[dwright@danacompanies.com](mailto:dwright@danacompanies.com)

**Native ID**

FLR000035873


**Native Name**

Dana Transport Inc

### Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| RHWT          | Logged                      | 08/03/2015 | SIMMONS_JLS | ✕      |
| RHWT          | Completeness Review         | 08/03/2015 | HORLICK_S   | ✕      |
| RHWT          | Waiting for information     | 08/03/2015 | HORLICK_S   | ✕      |
| RHWT          | Waiting for information     | 08/11/2015 | HORLICK_S   | ✕      |
| RHWT          | Ready for Data Entry        | 08/31/2015 | HORLICK_S   | ✕      |
| RHWT          | Data Entry Completed        | 08/31/2015 | SIMMONS_JLS | ✕      |
| RHWT          | Final Review                | 09/01/2015 | HORLICK_S   | ✕      |
| RHWT          | Notification Letter Emailed | 09/03/2015 | HORLICK_S   |        |

RHWT

Booked into Oculus 

09/03/2015

THURSBY\_K

**Comments**

| Document Type | Date       | Comment  | Author    |
|---------------|------------|--|-----------|
| RHWT          | 08/03/2015 | Email to Sherrill Williams: 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 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, HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks | HORLICK_S |
| RHWT          | 08/03/2015 | The ACORD policy number does not match the Certificate of Liability form on file.  | HORLICK_S |
| RHWT          | 08/11/2015 | Updated HWT/UOH Certificate of Liability for primary and excess coverage received.   | HORLICK_S |
| RHWT          | 08/11/2015 | Email to Sherrill Williams: In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Hazardous Waste Transporter insurance renewal. Please revise the Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler Insurance Forms as follows; 1. The Certificate of Liability Insurance primary coverage is expired. Please revise the document to include the correct expiration date (see attached). 2. The documents submitted must be signed 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 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   | HORLICK_S |
| RHWT          | 08/31/2015 | 8700-12FL Notification form received. Updated HWT/UOH Certificate of Liability insurance form received. HWT registration package is complete.  | HORLICK_S |
| RHWT          | 08/31/2015 | RHWT 08/14/2015 Email to Al Hinkle; In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Hazardous Waste Transporter insurance renewal. 1. Correct the expiration date on the Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler. The expiration date is required. NA is not an option. (see attached). 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  | HORLICK_S |

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