

## MyFDEP

Florida Department of Environmental Protection



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## Completed Document Details

**NATIVE NAME:** DANA TRANSPORT INC

**DOC LOG ID:** 36953

**CHAZ ID:** FLR000035873

**CITY:** JACKSONVILLE

**COUNTY:** DUVAL

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[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
415138	HWT	<a href="mailto:dwright@danacompanies.com">dwright@danacompanies.com</a>	FLR000035873	Dana Transport Inc

### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	04/04/2017	SIMMONS_JLS	
RHWT	Completeness Review	04/05/2017	HORLICK_S	
RHWT	Waiting for information	04/05/2017	HORLICK_S	
RHWT	Ready for Data Entry	04/11/2017	HORLICK_S	
RHWT	Data Entry Completed	04/11/2017	SIMMONS_JLS	
RHWT	Final Review	04/12/2017	HORLICK_S	
RHWT	Notification Letter Emailed	04/12/2017	HORLICK_S	
RHWT	Booked into Oculus	04/12/2017	THURSBY_K	

### Comments

Document Type	Date	Comment	Author
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General Comment	04/04/2017	Primary & Excess insurance forms have original signatures.	SIMMONS_JLS
RHWT	04/05/2017	HWT/UOH Certificate of Liability received for primary and excess coverage.	HORLICK_S
RHWT	04/05/2017	Numerous emails with Deborah Wright. Waiting on 8700-12FL.	HORLICK_S
RHWT	04/11/2017	8700-12FL Notification form received.	HORLICK_S

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