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Florida Department of Environmental Protection



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Completed Document Details

NATIVE NAME: DANA TRANSPORT INC

DOC LOG ID: 37804

CHAZ ID: FLR000035873

CITY: JACKSONVILLE

COUNTY: DUVAL

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Document Types

Document Type

RHWT

Primary Type

Y

Discontinued On

Email Addresses

Affiliation-ID

415138

Interest Type

HWT

Email

dwright@danacompanies.com

Native ID

FLR000035873

Native Name

Dana Transport Inc

Processes

Document Type

Process

Date

Author

Delete

RHWT

Logged

07/25/2017

SIMMONS_JLS

✕

RHWT

Completeness Review

07/25/2017

HORLICK_S

✕

RHWT

Waiting for information

07/25/2017

HORLICK_S

✕

RHWT

Ready for Data Entry

08/09/2017

HORLICK_S

✕

RHWT

Data Entry Completed

08/10/2017

SIMMONS_JLS

✕

RHWT

Final Review

08/11/2017

HORLICK_S

✕

RHWT

Booked into Oculus

08/11/2017

THURSBY_K

✕

Comments

Document Type	Date	Comment	Author
RHWT	07/25/2017	The ACORD insurance carrier and policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	07/25/2017	Email to Deborah Wright: 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 to continue processing your insurance update (see attached blank form for your convenience): 1 Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form. The documents submitted must be signed (original 2WET2 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	08/09/2017	Updated HWT/UOH Certificate of Liability forms received for primary and excess coverage. (Three insurance forms total)	HORLICK_S
RHWT	08/09/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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