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Completed Document Details

NATIVE NAME: DANA TRANSPORT INC

DOC LOG ID: 41374

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	Interest Type	Email	Native ID	Native Name
415138	HWT	dwright@danacompanies.com	FLR000035873	Dana Transport Inc
415332	HWR	swilliams@danacompanies.com	FLR000035873	Dana Transport Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	08/21/2018	SIMMONS_JLS	
RHWT	Completeness Review	08/21/2018	HORLICK_S	
RHWT	Waiting for information	08/22/2018	HORLICK_S	
RHWT	Waiting for information	10/04/2018	HORLICK_S	
RHWT	Ready for Data Entry	10/16/2018	HORLICK_S	
RHWT	Data Entry Completed	10/16/2018	HORLICK_S	
RHWT	Final Review	10/26/2018	HORLICK_S	
RHWT	Notification Letter Emailed	10/26/2018	HORLICK_S	
RHWT	Booked into Oculus	10/29/2018	THURSBY_K	



Comments

Document Type	Date	Comment	Author
General Comment	08/21/2018	Insurance forms are not signed.	SIMMONS_JLS
RHWT	08/21/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	08/22/2018	<p>Email sent to Deborah Wright: In reviewing your submittals, we notice additional information is needed. Please revise the Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form as follows; The documents must be hand signed (original "WET" signature) by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation, not a copy or a stamp (see attached). 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</p>	HORLICK_S
RHWT	10/04/2018	<p>Email sent to Deborah Wright: This is a reminder. Your hazardous waste transporter (HWT) registration insurance is not current. Our records indicate we did not receive all the required documents to process your HWT registration insurance renewal (see previous email dated August 22, 2018 below). By October 18 please mail the required forms with the original signature to: DEP Waste Management Division/HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Transporting hazardous waste without proper registration is a violation of the law, subject to penalty. Please let me know if you have any questions. Thanks</p>	HORLICK_S
RHWT	10/16/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	10/26/2018	8700-12FL Notification form received.	HORLICK_S

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