

*Florida Department of Environmental Protection*

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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	11/20/2018	SIMMONS_JLS	
RHWT	Completeness Review	11/20/2018	HORLICK_S	
RHWT	Ready for Data Entry	11/20/2018	HORLICK_S	
RHWT	Data Entry Completed	11/20/2018	HORLICK_S	
RHWT	Final Review	11/20/2018	HORLICK_S	
RHWT	Notification Letter Emailed	11/20/2018	HORLICK_S	
RHWT	Booked into Oculus	11/21/2018	THURSBY_K	

Comments

Document Type	Date	Comment	Author
General Comment	11/20/2018	Notification has an original signature.	SIMMONS_JLS
RHWT	11/20/2018	8700-12FL Notification form received. Valid Certificate of Liability insurance form on file.	HORLICK_S

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