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## Completed Document Details

**NATIVE NAME:** SAFEWAY INDUSTRIAL SERVICES LLC

**DOC LOG ID:** 49361

**CHAZ ID:** ALR000053272

**CITY:** GLENCOE

**COUNTY:** ALL FL CNTYS

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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
469035	MP	<a href="mailto:pattye@safewayind.com">pattye@safewayind.com</a>	ALR000053272	Safeway Industrial Services LLC
469036	HWT	<a href="mailto:pattye@safewayind.com">pattye@safewayind.com</a>	ALR000053272	Safeway Industrial Services LLC

### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	08/21/2019	OUTLEY_D	✕
RHWT	Completeness Review	08/21/2019	HORLICK_S	✕
RHWT	Waiting for information	09/16/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	09/20/2019	HORLICK_S	✕
RHWT	Data Entry Completed	09/20/2019	HORLICK_S	✕
RHWT	Final Review	09/20/2019	HORLICK_S	✕
RHWT	Notification Letter Emailed	09/20/2019	HORLICK_S	✕
RHWT	Booked into Oculus	09/23/2019	THURSBY_K	✕

### Comments

Document Type	Date	Comment	Author
General Comment	08/21/2019	Notification have original signature. Certificate of Liability does not have original signature. Transporter Endorsement does not have original signature.	OUTLEY_D
RHWT	08/23/2019	Updated HWT/UOH Certificate of Liability and Liability Endorsement insurance forms received. Email sent to Pattye Woodall: 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 document 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, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	09/16/2019		HORLICK_S
RHWT	09/20/2019	Transporter Liability Endorsement is incomplete.	HORLICK_S

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