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## **Completed Document Details**

**NATIVE NAME: VALLEY EXPRESS INC** 

**DOC LOG ID:** 50015 **CHAZ ID:** NCR000173088 **CITY:** GREENSBORO **COUNTY:** NON-FL CNTY

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RHWT Email Template RHWT Approvals

**Document Types** 

Document Type Primary Type Discontinued On

RHWT

**Email Addresses** 

Affiliation-IDInterest TypeEmailNative IDNative Name506609HWTrooney@valleyexp.comNCR000173088Valley Express Inc

## **Processes**

<b>Document Type</b>	Process	Date	Author	Delete
RHWT	Logged	09/17/2019	OUTLEY_D	×
RHWT	Completeness Review	09/18/2019	HORLICK_S	*
RHWT	Waiting for information	09/26/2019	HORLICK_S	*
RHWT	Ready for Data Entry	10/02/2019	HORLICK_S	*
RHWT	Data Entry Completed	10/02/2019	HORLICK_S	*
RHWT	Final Review	10/02/2019	HORLICK_S	*
RHWT	Notification Letter Emailed	10/02/2019	HORLICK_S	*
RHWT	Booked into Oculus	10/04/2019	THURSBY_K	*

## Comments

Document Type	Date	Comment	Author
General Comment	09/26/2019	Notification have original signature. Certificate of Liability does not have original signature. Acord form	SIMMONS_JLS
RHWT	09/26/2019	Email sent to Rooney, 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¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	10/02/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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