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**Document Types** 

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## **Processes**

Document Type	Process	Date	Author	Delete
RHWT	Logged	09/17/2019	OUTLEY_D	×
RHWT	Completeness Review	09/18/2019	HORLICK_S	×
RHWT	Waiting for information	09/18/2019	HORLICK_S	×
RHWT	Ready for Data Entry	10/10/2019	HORLICK_S	×
RHWT	Data Entry Completed	10/10/2019	HORLICK_S	×
RHWT	Final Review	10/10/2019	HORLICK_S	×
RHWT	Notification Letter Emailed	10/10/2019	HORLICK_S	×
RHWT	Booked into Oculus	10/11/2019	THURSBY_K	×

## Comments

Document Type Date Comment Author

10/11/2019		Completed Document Details	
General Comment	09/17/2019	Notification does not have original signature. Acord form	OUTLEY_D
RHWT	09/18/2019	STOPPER	HORLICK_S
RHWT	09/18/2019	Email sent to Arthur Campbell: In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Hazardous Waste Transporter registration renewal. Please revise the 8700-12FL Florida Notification of Regulated Waste Activity form as follows; The document must be hand signed (original ¿WET¿ signature) by the owner, operator, or an authorized representative (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	09/25/2019	8700-12FL Notification form received with Original signature.	HORLICK_S
RHWT	10/10/2019	Valid Certificate of Liability insurance form on file.	HORLICK_S

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