

# MyFDEP

Florida Department of Environmental Protection



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## Completed Document Details

**NATIVE NAME:** TRADEBE TRANSPORTATION LLC

**DOC LOG ID:** 30519

**CHAZ ID:** INR000123497

**CITY:** EAST CHICAGO

**COUNTY:** ALL FL CNTYS

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### Document Types













| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| RHWT          | Y            |                 |
| RUOH          | N            |                 |

### Email Addresses

| Affiliation-ID | Interest Type | Email  | Native ID    | Native Name                |
|----------------|---------------|--|--------------|----------------------------|
| 305590         | MP            | <a href="mailto:mgardner@pollutioncontrol.com">mgardner@pollutioncontrol.com</a> | INR000123497 | Tradebe Transportation LLC |
| 367965         | UOP           | <a href="mailto:Louie.Spiru@tradebe.com">Louie.Spiru@tradebe.com</a>             | INR000123497 | Tradebe Transportation LLC |
| 389346         | HWT           | <a href="mailto:louie.spiru@tradebe.com">louie.spiru@tradebe.com</a>             | INR000123497 | Tradebe Transportation LLC |
| 400861         | MP            | <a href="mailto:peter.olsen@tradebe.com">peter.olsen@tradebe.com</a>             | INR000123497 | Tradebe Transportation LLC |

### Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| RHWT          | Logged                      | 03/31/2015 | SIMMONS_JLS | ✕      |
| RHWT          | Completeness Review         | 04/02/2015 | HORLICK_S   | ✕      |
| RHWT          | Waiting for information     | 04/02/2015 | HORLICK_S   | ✕      |
| RHWT          | Ready for Data Entry        | 05/12/2015 | HORLICK_S   | ✕      |
| RHWT          | Data Entry Completed        | 05/12/2015 | SIMMONS_JLS | ✕      |
| RHWT          | Final Review                | 05/15/2015 | HORLICK_S   | ✕      |
| RHWT          | Notification Letter Emailed | 05/15/2015 | HORLICK_S   | ✕      |
| RHWT          |                             | 05/18/2015 | THURSBY_K   |        |

|      |  |            |             |   |
|------|--|------------|-------------|---|
|      | Booked into Oculus  |            |             |  |
| RUOH | Logged   | 03/31/2015 | SIMMONS_JLS |  |
| RUOH | Completeness Review  | 04/02/2015 | ASHWOOD_J   |  |
| RUOH | Waiting for information  | 04/02/2015 | ASHWOOD_J   |  |
| RUOH | Waiting for information  | 04/20/2015 | ASHWOOD_J   |  |
| RUOH | Ready for Data Entry   | 05/20/2015 | ASHWOOD_J   |  |
| RUOH | Data Entry Completed   | 05/21/2015 | SIMMONS_JLS |  |
| RUOH | Final Review   | 05/21/2015 | ASHWOOD_J   |  |
| RUOH | Notification Letter Emailed  | 06/02/2015 | ASHWOOD_J   |  |
| RUOH | Booked into Oculus  | 06/02/2015 | THURSBY_K   |  |

## Comments

| Document Type   | Date       | Comment   | Author      |
|-----------------|------------|---|-------------|
| General Comment | 03/31/2015 | Notification has an original signature.   | SIMMONS_JLS |
| RHWT            | 04/02/2015 | 8700-12FL Notification form received. Waiting on an updated HWT/UOH Certificate of Liability insurance form.  | HORLICK_S   |
| RHWT            | 05/12/2015 | Updated HWT/UOH Certificate of Liability insurance form received.   | HORLICK_S   |
| RUOH            | 04/02/2015 | Received original 8700 form, registration fee, training manual statement, and Annual Report.  | ASHWOOD_J   |
| RUOH            | 04/02/2015 | Waiting for updated Combined HWT/VO Insurance form from Insurance company directly.   | ASHWOOD_J   |
| RUOH            | 04/20/2015 | Email sent Louie Spiru: In reviewing your submittal, we noticed additional information is needed. The policy number on the ACORD form submitted does not match the Certificate of Liability Insurance form on file (see attached). Please submit the following to continue processing your UO renewal (see attached blank forms for your convenience): Combined HWT/VO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signature to: DEP Waste Management Division-HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions. | ASHWOOD_J   |
| RUOH            | 05/20/2015 | Received original Combined HWT/VO Insurance form - Good.  | ASHWOOD_J   |

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