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Pending Document Details

NATIVE NAME: FLORIDA TRANSFORMER INC DOC LOG ID: 32254 CITY: DEFUNIAK SPRINGS

CHAZ ID: FLR000168203 COUNTY: WALTON

View email records

[Pending List]

CHWT Email Template

Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	Ν	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
315176	HWR	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer Inc
318917	UOP	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer Inc
372060	HWT	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/26/2015	SIMMONS_JLS	×
RHWT	Completeness Review	11/02/2015	HORLICK_S	×
RHWT	Waiting for information	11/02/2015	HORLICK_S	×
RHWT	Ready for Data Entry	11/05/2015	HORLICK_S	×
RHWT	Data Entry Completed	11/05/2015	SIMMONS_JLS	×
RHWT	Final Review	11/13/2015	HORLICK_S	×
RUOH	Logged	10/26/2015	SIMMONS_JLS	×
RUOH	Completeness Review	10/28/2015	ASHWOOD_J	×
RUOH	Waiting for information	10/28/2015	ASHWOOD_J	×
RUOH	Ready for Data Entry	11/05/2015	ASHWOOD_J	×
RUOH	Data Entry Completed	11/05/2015	OUTLEY_D	×
RUOH	Final Review	11/05/2015	ASHWOOD_J	×
RUOH	Booked into Oculus 🖗	11/13/2015	THURSBY_K	×

Add A New Process

	Document Type		Process	Date	
Registered H	Registered Hazardous Waste Transporter (RHWT)		Notification Letter Emailed	✓ 11/13/2015	Add Process
Comments					
Document Type	Date		Comment		Author
RHWT	11/02/2015		ACORD form submitted by insurance provide	r.	HORLICK_S
RHWT	11/05/2015	U	pdated HWT/UOH Certificate of Liability insurance for	m received.	HORLICK_S
RUOH	10/28/2015	form submitted does match to continue updating our Certificate of Liability Insur	gton: In reviewing your submittal, we noticed additio the Certificate of Liability Insurance form on file (see database (see attached blank forms for your conveni- rance form. As soon as possible, please mail the requi anagement Division-HWRS, MS4560 2600 Blair Stone me know if you have any questions.	attached). Please submit the followi ence): Updated Combined HWT/UO red forms with original (hand signed	ng I) ASHWOOD_J
RUOH	11/05/2015		Received original Combined HWT/UO Insurance form	n - Good.	ASHWOOD_J
Add A New	Comment				
	Docum	ent Type	Comments		



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