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Completed Document Details

NATIVE NAME: TRADEBE TRANSPORTATION LLC

DOC LOG ID: 33100 **CHAZ ID:** INR000123497

CITY: EAST CHICAGO **COUNTY:** ALL FL CNTYS

View email records

RHWT Email Template RHWT Approvals RMH Email Templates RMH Approvals RUOH Email Template RUOH Approvals

Document Types

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
305590	MP	mgardner@pollutioncontrol.com	INR000123497	Tradebe Transportation LLC
423939	UOP	jerry.palmer@tradebe.com	INR000123497	Tradebe Transportation LLC
424267	MP	jerry.palmer@tradebe.com	INR000123497	Tradebe Transportation LLC
424280	HWT	jerry.palmer@tradebe.com	INR000123497	Tradebe Transportation LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/15/2016	SIMMONS_JLS	×
RHWT	Completeness Review	02/16/2016	HORLICK_S	×
RHWT	Ready for Data Entry	02/18/2016	HORLICK_S	×
RHWT	Data Entry Completed	02/24/2016	SIMMONS_JLS	×
RHWT	Final Review	02/25/2016	HORLICK_S	×
RHWT	Notification Letter Emailed	02/25/2016	HORLICK_S	×

RHWT	Booked into Oculus	02/25/2016	THURSBY_K	×
RMH	Logged	02/15/2016	SIMMONS_JLS	×
RMH	Completeness Review	02/23/2016	TENACE_L	×
RMH	Ready for Data Entry	02/23/2016	TENACE_L	×
RMH	Data Entry Completed	02/24/2016	SIMMONS_JLS	×
RMH	Final Review	02/25/2016	TENACE_L	×
RMH	Notification Letter Emailed	02/25/2016	TENACE_L	×
RMH	Booked into Oculus	02/25/2016	TENACE_L	×
RUOH	Logged	02/15/2016	SIMMONS_JLS	×
RUOH	Completeness Review	02/17/2016	ASHWOOD_J	×
RUOH	Waiting for information	02/17/2016	ASHWOOD_J	×
RUOH	Ready for Data Entry	02/18/2016	ASHWOOD_J	×
RUOH	Data Entry Completed	02/18/2016	SIMMONS_JLS	×
RUOH	Final Review	02/23/2016	ASHWOOD_J	×
RUOH	Notification Letter Emailed	02/24/2016	ASHWOOD_J	×
RUOH	Booked into Oculus	02/24/2016	THURSBY_K	×

Comments

Document Type	Date	Comment	Author
General Comment	02/15/2016	Notification has an original signature.	SIMMONS_JLS
RHWT	02/16/2016	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RMH	02/23/2016	Please process as a transporter only of lamps and devices. OOS	TENACE_L
RUOH	02/17/2016	Received original 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	02/17/2016	Email sent to Jerry Palmer: In reviewing your submittal, we noticed additional information is needed. 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 registration (see attached blank forms for your convenience): Combined HWT/UO Certificate of Liablity Insurance form. As soon as possible, please mail the required form with original (hand signed) signature to us at:DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	02/18/2016	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD J

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