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Completed Document Details

NATIVE NAME: TRADEBE TRANSPORTATION LLC

DOC LOG ID: 38786

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	mgardner@pollutioncontrol.com	INR000123497	Tradebe Transportation LLC
446952	MP	louie.spiru@tradebe.com	INR000123497	Tradebe Transportation LLC
446964	HWT	louie.spiru@tradebe.com	INR000123497	Tradebe Transportation LLC
446965	UOP	louie.spiru@tradebe.com	INR000123497	Tradebe Transportation LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	01/09/2018	SIMMONS_JLS	✘
RHWT	Completeness Review	01/11/2018	HORLICK_S	✘
RHWT	Waiting for information	01/11/2018	HORLICK_S	✘
RHWT	Ready for Data Entry	03/22/2018	HORLICK_S	✘
RHWT	Data Entry Completed	03/22/2018	SIMMONS_JLS	✘
RHWT	Final Review	03/22/2018	HORLICK_S	✘
RHWT	Notification Letter Emailed	03/22/2018	HORLICK_S	✘
RHWT	Booked into Oculus 	03/23/2018	THURSBY_K	

Document Type	Status	Date	Author	Completion
				✘
RUOH	Logged	01/09/2018	SIMMONS_JLS	✘
RUOH	Completeness Review	01/11/2018	ASHWOOD_J	✘
RUOH	Waiting for information	01/11/2018	ASHWOOD_J	✘
RUOH	Waiting for information	01/29/2018	ASHWOOD_J	✘
RUOH	Waiting for information	03/06/2018	ASHWOOD_J	✘
RUOH	Ready for Data Entry	03/22/2018	ASHWOOD_J	✘
RUOH	Data Entry Completed	03/22/2018	SIMMONS_JLS	✘
RUOH	Final Review	03/22/2018	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	03/22/2018	ASHWOOD_J	✘
RUOH	Booked into Oculus 	03/23/2018	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
RHWT	01/11/2018	Email sent to Louie Spiru: In reviewing your submittal, we noticed additional information is needed. The submitted ACORD form must exactly match the Certificate of Liability Insurance form we have on file. Please submit the following by Thursday, February 1st to continue processing your insurance update (see attached blank form for your convenience): Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form. The documents submitted must be signed (original "WET" signature) by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation. As soon as possible, please mail the required form with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions. Thanks	HORLICK_S
RHWT	03/22/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	01/11/2018	Email sent to Louie Spiru: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match the Insurance form on file (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Thursday, February 1st to continue updating your Insurance in our database (see attached blank forms for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any further questions.	ASHWOOD_J
RUOH	01/29/2018	Received original 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	01/29/2018	Email sent to Louie Spiru: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match the Insurance form on file (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Monday, February 19th to continue processing your renewal UO registration (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any further questions.	ASHWOOD_J
RUOH	03/06/2018	Email sent to Louie Spiru: In reviewing your submittal, we noticed additional information is needed. Please provide the date became operator on Page 1 of 8700, check box on Page 5 of	ASHWOOD_J

the 8700 form, and the ACORD form submitted does not match the Insurance form on file (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Tuesday, March 27, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Page 1 and Page 5 of the 8700 form and Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.

RUOH	03/15/2018	Received revised original Page 1 and 5 of 8700 form. Still waiting for updated Insurance form. Email sent to Louie Spiru: In reviewing your submittal, we noticed additional information is needed. Please provide the date became operator on Page 1 of 8700, check box on Page 5 of the 8700 form, and the ACORD form submitted does not match the Insurance form on file (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Tuesday, March 27, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original (hand signed) signature to: 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	03/15/2018	Received revised original Page 1 and 5 of 8700 form. Still waiting for updated Insurance form. Email sent to Louie Spiru: In reviewing your submittal, we noticed additional information is needed. Please provide the date became operator on Page 1 of 8700, check box on Page 5 of the 8700 form, and the ACORD form submitted does not match the Insurance form on file (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Tuesday, March 27, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original (hand signed) signature to: 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	03/22/2018	Received revised Page 1 & 5 of 8700 form and Combined HWT/UO Insurance form.	ASHWOOD_J

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