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NATIVE NAME: AMERICAN TRANSPORTATION SOLUTIONS LLC

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RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

Document Types

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

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--------------------------------|--------------|---------------------------------------|
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Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| RHWT | Logged | 05/14/2019 | SIMMONS_JLS | × |
| RHWT | Completeness Review | 05/14/2019 | HORLICK_S | × |
| RHWT | Ready for Data Entry | 05/15/2019 | HORLICK_S | × |
| RHWT | Data Entry Completed | 05/15/2019 | HORLICK_S | × |
| RHWT | Final Review | 05/15/2019 | HORLICK_S | × |
| RHWT | Notification Letter Emailed | 05/15/2019 | HORLICK_S | × |
| RHWT | Booked into Oculus | 05/15/2019 | THURSBY_K | × |
| | | | | |
| RUOH | Logged | 05/14/2019 | SIMMONS_JLS | × |
| RUOH | Completeness Review | 05/14/2019 | ASHWOOD_J | × |
| RUOH | Waiting for information | 05/14/2019 | ASHWOOD_J | × |
| RUOH | Ready for Data Entry | 06/03/2019 | ASHWOOD_J | × |

| RUOH | Data Entry Completed | 06/03/2019 | ASHWOOD_J | × |
|------|-----------------------------|------------|-----------|---|
| RUOH | Final Review | 06/03/2019 | ASHWOOD_J | × |
| RUOH | Notification Letter Emailed | 06/03/2019 | ASHWOOD_J | × |
| RUOH | Booked into Oculus | 06/04/2019 | THURSBY_K | × |

Comments

| Document Type | Date | Comment | Author |
|--------------------|------------|--|-------------|
| General Comment | 05/14/2019 | Notification has an original signature. | SIMMONS_JLS |
| RHWT | 05/15/2019 | ACORD with original signature. | HORLICK_S |
| RHWT | 05/15/2019 | Valid Certificate of Liability insurance form on file. | HORLICK_S |
| RUOH | 05/21/2019 | Received original 8700 form, registration fee, training manual statement and ACORD form. | ASHWOOD_J |
| RUOH | 05/21/2019 | Email sent to Chuck Manges: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not exactly 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, June 11, 2019 to continue processing your UO renewal registration (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form for automobile 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 | 05/21/2019 | Email sent to Chuck: Please submit the 2018 Annual Report as well. | ASHWOOD_J |
| RUOH | 06/03/2019 | Received revised original Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

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