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Completed Document Details

NATIVE NAME: TRAILER BRIDGE INC

DOC LOG ID: 48181

CHAZ ID: FLD984249474

CITY: JACKSONVILLE

COUNTY: DUVAL

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[HWG Email Template](#) [RHWT Email Template](#) [Notification Approvals](#) [RHWT Approvals](#)

Document Types



Document Type	Primary Type	Discontinued On
HWG	N	
RHWT	Y	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
503821	HWT	jraulerson@trailerbridge.com	FLD984249474	Trailer Bridge Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	07/11/2019	OUTLEY_D	
HWG	Completeness Review	08/06/2020	HORLICK_S	
HWG	Ready for Data Entry	08/06/2020	HORLICK_S	
HWG	Data Entry Completed	08/07/2020	HORLICK_S	
HWG	Final Review	08/07/2020	HORLICK_S	
HWG	Notification Letter Emailed	08/07/2020	HORLICK_S	

HWG	Booked into Oculus 	08/10/2020	THURSBY_K	✕
RHWT	Logged	07/11/2019	OUTLEY_D	✕
RHWT	Completeness Review	07/11/2019	HORLICK_S	✕
RHWT	Waiting for information	07/29/2019	NOLAND_T	✕
RHWT	Waiting for information	08/12/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	12/17/2019	HORLICK_S	✕
RHWT	Data Entry Completed	12/17/2019	HORLICK_S	✕
RHWT	Final Review	12/17/2019	HORLICK_S	✕
RHWT	Notification Letter Emailed	12/17/2019	HORLICK_S	✕
RHWT	Booked into Oculus 	12/17/2019	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	07/30/2019	Notification has original signature. Acord SPCC Plan	HORLICK_S
HWG	08/02/2019	Per Cheryl-update address	NOLAND_T
RHWT	07/11/2019	ID number for this address is FLD984424474	HORLICK_S
RHWT	08/02/2019	Hold for Bheem's response	NOLAND_T
RHWT	08/12/2019	Email sent to James Raulerson, In reviewing your submittals, we notice additional information is needed. Your Hazardous Waste Transporter (HWT) registration cannot be processed until we receive the required documents listed below (blank forms attached for your convenience). ¿ Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form hand signed (WET signature) by an authorized agent of the insurance provider. ¿ OR Hazardous Waste Transporter Liability Endorsement hand signed (WET signature). You need not submit both forms. As soon as possible, mail the required forms with the original signature to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Please let me know if you have any questions.	HORLICK_S
RHWT	12/13/2019	Liability Endorsements submitted with TF application.	HORLICK_S
RHWT	12/17/2019	Transfer Facility approved.	HORLICK_S