



Welcome, Janet Ashwood. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#) [\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: GROENDYKE TRANSPORT INC

DOC LOG ID: 95877

CHAZ ID: FLR000193292

CITY: PACE

COUNTY: SANTA ROSA

[View email records](#)

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

Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
536311	HWT	lballard@groendyke.com	FLR000193292	Groendyke Transport Inc
566017	HWR	lballard@groendyke.com	FLR000193292	Groendyke Transport Inc
619807	UOP	lballard@groendyke.com	FLR000193292	Groendyke Transport Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/13/2024	CIARAVELLA_J	✖
RHWT	Logged	02/13/2024	CIARAVELLA_J	✖
RUOH	Logged	02/13/2024	CIARAVELLA_J	✖
RUOH	Completeness Review	02/13/2024	ASHWOOD_J	✖
RUOH	Waiting for information	02/13/2024	ASHWOOD_J	✖
RUOH	Ready for Data Entry	02/15/2024	ASHWOOD_J	✖
RUOH	Data Entry Completed	02/15/2024	ASHWOOD_J	✖
RUOH	Final Review	02/15/2024	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	02/15/2024	ASHWOOD_J	✖
RUOH	Booked into Oculus 🏳️🏳️🏳️	02/15/2024	ASHWOOD_J	✖

Add A New Process

Document Type	Process	Date
---------------	---------	------

Please select

▼

▼

02/15/2024

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/13/2024	Notification has an original signature, insurance forms have digital signatures.	CIARAVELLA_J
RUOH	02/15/2024	Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J

Add A New Comment

Document Type

Please select

▼

Comments

Add Comment