

## MyFDEP

Florida Department of Environmental Protection

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## Pending Document Details

**NATIVE NAME:** JACKSONVILLE TRANSFLO TERMINAL**DOC LOG ID:** 30126**CHAZ ID:** FLD984253526**CITY:** JACKSONVILLE**COUNTY:** DUVAL[View email records](#)
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[📁 RHWT Approvals](#)
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[📁 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                    |
|----------------|---------------|----------------------------------------------------------------|--------------|--------------------------------|
| 189942         | HWR           | <a href="mailto:jbarnes@transflo.net">jbarnes@transflo.net</a> | FLD984253526 | Jacksonville Transflo Terminal |
| 289577         | UOP           | <a href="mailto:jbarnes@transflo.net">jbarnes@transflo.net</a> | FLD984253526 | Jacksonville Transflo Terminal |
| 289619         | HWT           | <a href="mailto:jbarnes@transflo.net">jbarnes@transflo.net</a> | FLD984253526 | Jacksonville Transflo Terminal |

## Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG           | Logged                      | 03/03/2015 | SIMMONS_JLS | ✖      |
| RHWT          | Logged                      | 03/03/2015 | SIMMONS_JLS | ✖      |
| RHWT          | Completeness Review         | 03/05/2015 | HORLICK_S   | ✖      |
| RHWT          | Ready for Data Entry        | 03/05/2015 | HORLICK_S   | ✖      |
| RHWT          | Data Entry Completed        | 03/05/2015 | SIMMONS_JLS | ✖      |
| RUOH          | Logged                      | 03/03/2015 | SIMMONS_JLS | ✖      |
| RUOH          | Completeness Review         | 03/05/2015 | ASHWOOD_J   | ✖      |
| RUOH          | Ready for Data Entry        | 03/05/2015 | ASHWOOD_J   | ✖      |
| RUOH          | Data Entry Completed        | 03/09/2015 | SIMMONS_JLS | ✖      |
| RUOH          | Final Review                | 03/10/2015 | ASHWOOD_J   | ✖      |
| RUOH          | Notification Letter Emailed | 03/10/2015 | ASHWOOD_J   | ✖      |
| RUOH          | Booked into Oculus 🌿🌿       | 03/11/2015 | THURSBY_K   | ✖      |

## Add A New Process

|                                            |                                  |      |                                            |
|--------------------------------------------|----------------------------------|------|--------------------------------------------|
| Document Type                              | Process                          | Date |                                            |
| <input type="text" value="Please select"/> | <input type="text" value="---"/> |      | <input type="button" value="Add Process"/> |

03/11/2015

**Comments**

| Document Type   | Date       | Comment                                                                                                 | Author      |
|-----------------|------------|---------------------------------------------------------------------------------------------------------|-------------|
| General Comment | 03/03/2015 | Notification has an original signature. Insurance form is a copy.                                       | SIMMONS_JLS |
| RHWT            | 03/05/2015 | 8700-12FL Notification form received. Updated HWT/UOH Certificate of Liability insurance form received. | HORLICK_S   |
| RUOH            | 03/05/2015 | Received original 8700 form, Annual Report, and registration fee.                                       | ASHWOOD_J   |
| RUOH            | 03/05/2015 | Received original Combined HWT/UO Insurance form - Good.                                                | ASHWOOD_J   |

**Add A New Comment**

| Document Type                                                                                              | Comments                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div>Please select </div> | <div><div></div><div></div></div> <div>Add Comment</div> |

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