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Florida Department of Environmental Protection



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Completed Document Details

NATIVE NAME: JACKSONVILLE TRANSFLO TERMINAL**DOC LOG ID:** 32087**CHAZ ID:** FLD984253526**CITY:** JACKSONVILLE**COUNTY:** DUVAL
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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
189942	HWR	jbarnes@transflo.net	FLD984253526	Jacksonville Transflo Terminal
289577	UOP	jbarnes@transflo.net	FLD984253526	Jacksonville Transflo Terminal
289619	HWT	jbarnes@transflo.net	FLD984253526	Jacksonville Transflo Terminal

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/05/2015	SIMMONS_JLS	✕
RHWT	Completeness Review	10/09/2015	HORLICK_S	✕
RHWT	Ready for Data Entry	10/09/2015	HORLICK_S	✕
RHWT	Data Entry Completed	10/09/2015	SIMMONS_JLS	✕
RHWT	Final Review	10/09/2015	HORLICK_S	✕
RHWT	Booked into Oculus 	10/09/2015	THURSBY_K	✕
RUOH	Logged	10/05/2015	SIMMONS_JLS	✕
RUOH	Completeness Review	10/08/2015	ASHWOOD_J	✕
RUOH	Ready for Data Entry	10/08/2015	ASHWOOD_J	✕

RUOH	Data Entry Completed	10/09/2015	SIMMONS_JLS	✕
RUOH	Final Review	10/20/2015	ASHWOOD_J	✕
RUOH	Booked into Oculus 	10/21/2015	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	10/05/2015	Insurance form has an original signature.	SIMMONS_JLS
RHWT	10/09/2015	HWT/UOH Certificate of Liability received for both Tampa and Jacksonville locations.	HORLICK_S
RUOH	10/08/2015	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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