# **MyFDEP**

Florida Department of Environmental Protection



Welcome, Kim Thursby. 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:** TAMPA TRANSFLO TERMINAL

DOC LOG ID: 32086 CHAZ ID:FLR000105338 CITY: TAMPA COUNTY: HILLSBOROUGH

View email records

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
213804	HWR	jbarnes@transflo.net	FLR000105338	Tampa Transflo Terminal
259677	HWT	jbarnes@transflo.net	FLR000105338	Tampa Transflo Terminal
289575	UOP	jbarnes@transflo.net	FLR000105338	Tampa Transflo Terminal

#### **Processes**

Process	Date	Author	Delete
Logged	10/05/2015	SIMMONS_JLS	×
Completeness Review	10/09/2015	HORLICK_S	×
Ready for Data Entry	10/09/2015	HORLICK_S	×
Data Entry Completed	10/09/2015	SIMMONS_JLS	×
Final Review	10/16/2015	HORLICK_S	×
Logged	10/05/2015	SIMMONS_JLS	×
Completeness Review	10/08/2015	ASHWOOD_J	×
Ready for Data Entry	10/08/2015	ASHWOOD_J	×
Data Entry Completed	10/09/2015	SIMMONS_JLS	×
Final Review	10/20/2015	ASHWOOD_J	×
Booked into Oculus	10/22/2015	THURSBY_K	×
	Logged  Completeness Review  Ready for Data Entry  Data Entry Completed  Final Review  Logged  Completeness Review  Ready for Data Entry  Data Entry Completed  Final Review	Logged       10/05/2015         Completeness Review       10/09/2015         Ready for Data Entry       10/09/2015         Data Entry Completed       10/09/2015         Final Review       10/16/2015         Logged       10/05/2015         Completeness Review       10/08/2015         Ready for Data Entry       10/08/2015         Data Entry Completed       10/09/2015         Final Review       10/20/2015	Logged 10/05/2015 SIMMONS_JLS  Completeness Review 10/09/2015 HORLICK_S  Ready for Data Entry 10/09/2015 HORLICK_S  Data Entry Completed 10/09/2015 SIMMONS_JLS  Final Review 10/16/2015 HORLICK_S  Logged 10/05/2015 SIMMONS_JLS  Completeness Review 10/08/2015 ASHWOOD_J  Ready for Data Entry 10/08/2015 ASHWOOD_J  Data Entry Completed 10/09/2015 SIMMONS_JLS  Final Review 10/09/2015 ASHWOOD_J  ASHWOOD_J  ASHWOOD_J  ASHWOOD_J  ASHWOOD_J

# Add A New Process

Document Type	Process	Date	
Registered Hazardous Waste Transporter (RHWT)	Notification Letter Emailed	10/22/2015	Add Process

## 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 is expired.	HORLICK_S
RHWT	10/09/2015	Valid HWT/UOH Certificate of Liability received for both Tampa and Jacksonville locations filed under Jacksonville.	HORLICK_S
RUOH	10/08/2015	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	10/20/2015	Received revised updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

## **Add A New Comment**

Document Type	Comments	
Registered Hazardous Waste Transporter (RHWT)	^	Add Comment
	~	

DEP Home | About DEP