## **MyFDEP**

Florida Department of Environmental Protection



[Completed List - this DocLog]

Welcome, Kim Thursby. You are logged on with a role of CHAZ\_USER. [Sign Out]

### [Pending List] [Completed List]

### **Completed Document Details**

# NATIVE NAME: TAMPA TRANSFLO TERMINALDOC LOG ID:32086CITY:TAMPACOUNTY: HILLSBOROUGH

View email records

RHWT Email Template CRHWT Approvals RUOH Email Template CRUOH Approvals

**Document Types** 

Document Type	Primary Type	<b>Discontinued On</b>
RHWT	Υ	
RUOH	Ν	

### **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

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	10/16/2015	HORLICK_S	×
RHWT	Booked into Oculus 🖗	10/22/2015	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 🖗 🅀	10/22/2015	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 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

DEP Home | About DEP