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Pending Document Details

NATIVE NAME: TAMPA TRANSFLO TERMINAL
DOC LOG ID: 33257 **CHAZ ID:** FLR000105338
CITY: TAMPA **COUNTY:** HILLSBOROUGH

View email records

HWG Email Template | Notification Approvals | RHWT Email Template | RHWT Approvals | RUOH Email Template | 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
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
HWG	Logged	02/23/2016	SIMMONS_JLS	✖
RHWT	Logged	02/23/2016	SIMMONS_JLS	✖
RHWT	Completeness Review	02/23/2016	HORLICK_S	✖
RHWT	Ready for Data Entry	02/29/2016	HORLICK_S	✖
RHWT	Data Entry Completed	02/29/2016	SIMMONS_JLS	✖
RHWT	Final Review	03/07/2016	HORLICK_S	✖
RUOH	Logged	02/23/2016	SIMMONS_JLS	✖
RUOH	Completeness Review	02/29/2016	ASHWOOD_J	✖
RUOH	Ready for Data Entry	02/29/2016	ASHWOOD_J	✖
RUOH	Data Entry Completed	02/29/2016	SIMMONS_JLS	✖
RUOH	Final Review	03/03/2016	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	03/10/2016	ASHWOOD_J	✖
RUOH	Booked into Oculus	03/11/2016	THURSBY_K	✖

Add A New Process

Document Type	Process	Date	
Please select	---	03/11/2016	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/23/2016	Notification has an original signature.	SIMMONS_JLS
RHWT	02/23/2016	Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S
RUOH	02/29/2016	Received original 8700 form, registration fee and Annual report. Insurance form on file is current.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Please select		Add Comment

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