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Pending Document Details

NATIVE NAME: JACKSONVILLE TRANSFLO TERMINAL**DOC LOG ID:** 33255**CHAZ ID:** FLD984253526**CITY:** JACKSONVILLE**COUNTY:** DUVAL[View email records](#)
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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	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
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

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