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Florida Department of Environmental Protection

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Completed Document Details

NATIVE NAME: TAMPA ELECTRIC CO - CENTRAL OPERATIONS

DOC LOG ID: 34878

CITY: TAMPA

CHAZ ID: FLD981477904

COUNTY: HILLSBOROUGH

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Document Types

Document Type	Primary Type	Discontinued On
RUOH	Y	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
311730	HWR	smkroh@tecoenergy.com	FLD981477904	Tampa Electric Co - Central Operations
311733	UOP	smkroh@tecoenergy.com	FLD981477904	Tampa Electric Co - Central Operations

Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	07/11/2016	SIMMONS_JLS	✕
RUOH	Completeness Review	07/12/2016	ASHWOOD_J	✕
RUOH	Waiting for information	07/12/2016	ASHWOOD_J	✕
RUOH	Ready for Data Entry	07/20/2016	ASHWOOD_J	✕
RUOH	Data Entry Completed	07/20/2016	SIMMONS_JLS	✕
RUOH	Final Review	07/20/2016	ASHWOOD_J	✕
RUOH	Booked into Oculus	07/25/2016	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	07/11/2016	Insurance form does not have an original signature.	SIMMONS_JLS
RUOH	07/12/2016	Email sent to Stanley Kroh : In reviewing your submittal, we noticed additional information is needed. Page 2 of the Insurance does not have an original (wet) signature (see attached). Please submit the following to continue updating our database (see attached blank form for your convenience): Revised Combined HWT/UO Insurance form. As soon as possible, please mail the required form with original (hand signed) signature to us at: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	07/20/2016	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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