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Pending Document Details

NATIVE NAME: JACKSONVILLE TRANSFLO TERMINAL

DOC LOG ID: 36657

CHAZ ID: FLD984253526

CITY: JACKSONVILLE

COUNTY: DUVAL

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[RUOH Email Template](#)
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[Notification Approvals](#)
[RHWT Approvals](#)
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[RMH Approvals](#)

Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	03/07/2017
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	03/02/2017	SIMMONS_JLS	✕
HWG	Completeness Review	06/19/2017	NOLAND_T	✕
HWG	Ready for Data Entry	06/19/2017	NOLAND_T	✕
RHWT	Logged	03/07/2017	HORLICK_S	✕
RHWT	Completeness Review	03/07/2017	HORLICK_S	✕
RHWT	Waiting for information	03/07/2017	HORLICK_S	✕
RHWT	Ready for Data Entry	06/27/2017	HORLICK_S	✕
RHWT	Data Entry Completed	06/27/2017	SIMMONS_JLS	✕
RHWT	Final Review	06/27/2017	HORLICK_S	✕
RHWT	Notification Letter Emailed	06/27/2017	HORLICK_S	✕
RMH	Logged	03/07/2017	ASHWOOD_J	✕
RUOH	Logged	03/02/2017	SIMMONS_JLS	✕
RUOH	Completeness Review	03/07/2017	ASHWOOD_J	✕

6/28/2017

Pending Document Details

RUOH	Waiting for information	03/07/2017	ASHWOOD_J	✕
RUOH	Waiting for information	06/15/2017	ASHWOOD_J	✕
RUOH	Ready for Data Entry	06/27/2017	ASHWOOD_J	✕
RUOH	Data Entry Completed	06/27/2017	SIMMONS_JLS	✕
RUOH	Final Review	06/27/2017	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	06/27/2017	ASHWOOD_J	✕
RUOH	Booked into Oculus 	06/28/2017	THURSBY_K	✕

Add A New Process

Document Type

Please select ▼

Process

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Date

06/28/2017

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/07/2017	Notification has an original signature.	HORLICK_S
RHWT	03/07/2017	Facility is not RMH.	HORLICK_S
RHWT	06/27/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	03/07/2017	Received original 8700 form, registration fee and Annual Report. Requested the Insurance form per Tampa facility.	ASHWOOD_J
RUOH	06/15/2017	Email sent to Jan: We have not receive the requested revised Insurance form per our email sent on 3/7/17 see below. Let me know if you have any further questions.	ASHWOOD_J
RUOH	06/27/2017	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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Document Type

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Comments

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