



Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [Sign Out](#)

[\[Pending List\]](#)

[\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: JACKSONVILLE TRANSFLO TERMINAL

DOC LOG ID: 39238

CHAZ ID: FLD984253526

CITY: JACKSONVILLE

COUNTY: DUVAL

[View email records](#)

[📁 HWG Email Template](#) [📁 Notification Approvals](#) [📁 RHWT Email Template](#) [📁 RHWT Approvals](#) [📁 RUOH Email Template](#) [📁 RUOH Approvals](#)

Document Types

Document Type

HWG
RHWT
RUOH

Primary Type

Y
N
N

Discontinued On

Email Addresses

Affiliation-ID

189942
289577
289619

Interest Type

HWR
UOP
HWT

Email

jbarnes@transflo.net
jbarnes@transflo.net
jbarnes@transflo.net

Native ID

FLD984253526
FLD984253526
FLD984253526

Native Name

Jacksonville Transflo Terminal
Jacksonville Transflo Terminal
Jacksonville Transflo Terminal

Processes

Document Type

HWG

Process

Logged

Date

02/23/2018

Author

SIMMONS_JLS

Delete



RHWT

Logged

02/23/2018

SIMMONS_JLS



RHWT

Completeness Review

02/27/2018

HORLICK_S



RHWT

Ready for Data Entry

02/27/2018

HORLICK_S



RHWT

Data Entry Completed

02/28/2018

SIMMONS_JLS



RHWT

Final Review

03/01/2018

HORLICK_S



RHWT

Notification Letter Emailed

03/01/2018

HORLICK_S



RHWT

Booked into Oculus

03/01/2018

THURSBY_K



RUOH

Logged

02/23/2018

SIMMONS_JLS



RUOH

Completeness Review

02/27/2018

ASHWOOD_J

3/1/2018

Pending Document Details

					X
RUOH	Ready for Data Entry	02/27/2018	ASHWOOD_J		X
RUOH	Data Entry Completed	02/28/2018	SIMMONS_JLS		X
RUOH	Final Review	03/01/2018	ASHWOOD_J		X
RUOH	Notification Letter Emailed	03/01/2018	ASHWOOD_J		X
RUOH	Booked into Oculus 	03/01/2018	THURSBY_K		X

Add A New Process

Document Type

Process

Date

Hazardous Waste Generator (HWG) ▾

Completeness Review ▾

03/01/2018

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/23/2018	Notification has an original signature.	SIMMONS_JLS
RHWT	02/27/2018	Updated HWT/UOH Certificate of Liability received for all facility locations.	HORLICK_S
RUOH	02/27/2018	Received original 8700 form, registration fee, Annual Report, and Combined HWT/UO Insurance form.	ASHWOOD_J

Add A New Comment

Document Type

Comments

Hazardous Waste Generator (HWG) ▾

Add Comment