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## Pending Document Details

**NATIVE NAME:** TAMPA TRANSFLO TERMINAL

**DOC LOG ID:** 39240

**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

HWG  
RHWT  
RUOH

#### Primary Type

Y  
N  
N

#### Discontinued On

### Email Addresses

| Affiliation-ID | Interest Type | Email                                                          | Native ID    | Native Name             |
|----------------|---------------|----------------------------------------------------------------|--------------|-------------------------|
| 213804         | HWR           | <a href="mailto:jbarnes@transflo.net">jbarnes@transflo.net</a> | FLR000105338 | Tampa Transflo Terminal |
| 259677         | HWT           | <a href="mailto:jbarnes@transflo.net">jbarnes@transflo.net</a> | FLR000105338 | Tampa Transflo Terminal |
| 289575         | UOP           | <a href="mailto:jbarnes@transflo.net">jbarnes@transflo.net</a> | FLR000105338 | Tampa Transflo Terminal |

### Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG           | Logged                      | 02/23/2018 | SIMMONS_JLS |        |
| RHWT          | Logged                      | 02/28/2018 | SIMMONS_JLS |        |
| RHWT          | Completeness Review         | 03/01/2018 | HORLICK_S   |        |
| RHWT          | Ready for Data Entry        | 03/01/2018 | HORLICK_S   |        |
| RHWT          | Data Entry Completed        | 03/01/2018 | 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   |        |

|      |                             |            |             |   |
|------|-----------------------------|------------|-------------|---|
| RUOH | Ready for Data Entry        | 02/27/2018 | ASHWOOD_J   | ✕ |
| RUOH | Data Entry Completed        | 02/28/2018 | SIMMONS_JLS | ✕ |
| RUOH | Final Review                | 03/01/2018 | ASHWOOD_J   | ✕ |
| RUOH | Notification Letter Emailed | 03/01/2018 | ASHWOOD_J   | ✕ |

Add A New Process

Document Type

Please select ▼

Process

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Date

03/01/2018

Add Process

Comments

| Document Type   | Date       | Comment                                                                                          | Author      |
|-----------------|------------|--------------------------------------------------------------------------------------------------|-------------|
| General Comment | 02/28/2018 | Notification has an original signature.                                                          | SIMMONS_JLS |
| RHWT            | 03/01/2018 | 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   |

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Comments

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