

Florida Department of Environmental Protection



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NATIVE NAME:	BASIN TRANSPORTATION		
DOC LOG ID:	61833	CHAZ ID:	OKR000031492
CITY:	MCALESTER	COUNTY	ALL FL CNTYS

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Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	Ν	

Email Addresses

Affiliation-ID	Interest Type	Email	Native	ID	Native Name
490908	HWT	mkerns@basinusa.com	OKR00003	81492 Ba	asin Transportation LLC
490909	UOP	mkerns@basinusa.com	OKR00003	81492 Ba	asin Transportation LLC
Processes					
Document Type	e	Process	Date	Autho	or Delete
RHWT		Logged	08/19/2020	SIMMONS	5_JLS 🗱
RHWT	Comp	pleteness Review	09/10/2020	HORLIC	K_S 💥
RHWT	Read	ly for Data Entry	09/10/2020	HORLIC	K_S 💥
RHWT	Data	Entry Completed	09/10/2020	HORLIC	K_S 💥

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RHWT	Final Review	09/10/2020	HORLICK_S	✷
RHWT	Booked into Oculus 🖗 🅀	09/15/2020	THURSBY_K	×
RUOH	Logged	08/19/2020	SIMMONS_JLS	×
RUOH	Completeness Review	08/19/2020	ASHWOOD_J	×
RUOH	Waiting for information	08/19/2020	ASHWOOD_J	×
RUOH	Ready for Data Entry	09/01/2020	ASHWOOD_J	×
RUOH	Data Entry Completed	09/01/2020	ASHWOOD_J	×
RUOH	Final Review	09/01/2020	ASHWOOD_J	⋇
RUOH	Booked into Oculus 🖗	09/15/2020	THURSBY_K	×

Comments

Document Type	Date	Comment	Author
General Comment	08/19/2020	Insurance form has an original signature.	SIMMONS_JLS
RHWT	09/10/2020	HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	09/01/2020	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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