# **MyFDEP**

Florida Department of Environmental Protection



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## **Completed Document Details**

JACKSONVILLE TRANSFLO **NATIVE** 

NAME: **TERMINAL** 

**DOC LOG** 

**CHAZ** FLD984253526 64007 ID: ID:

CITY: **COUNTY: DUVAL JACKSONVILLE** 

### View email records

RUOH Email Template RHWT Email Template RHWT Approvals

## **Document Types**

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RUOH	N	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
521711	UOP	rprewitt@transflo.net	FLD984253526	Jacksonville Transflo Terminal
521713	HWR	rprewitt@transflo.net	FLD984253526	Jacksonville Transflo Terminal
521854	HWT	rprewitt@transflo.net	FLD984253526	Jacksonville Transflo Terminal

#### **Processes**

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/23/2020	SIMMONS_JLS	×
RHWT	Completeness Review	10/26/2020	HORLICK_S	×
RHWT	Ready for Data Entry	10/28/2020	HORLICK_S	×
RHWT	Data Entry Completed	10/28/2020	HORLICK_S	

				×
RHWT	Final Review	10/28/2020	HORLICK_S	×
RHWT	Booked into Oculus	10/28/2020	ASHWOOD_J	×
RUOH	Logged	10/23/2020	SIMMONS_JLS	×
RUOH	Completeness Review	10/23/2020	ASHWOOD_J	×
RUOH	Waiting for information	10/23/2020	ASHWOOD_J	×
RUOH	Ready for Data Entry	10/28/2020	ASHWOOD_J	×
RUOH	Data Entry Completed	10/28/2020	ASHWOOD_J	×
RUOH	Final Review	10/28/2020	ASHWOOD_J	×
RUOH	Booked into Oculus	10/28/2020	ASHWOOD_J	×

## Comments

<b>Document Type</b>	Date	Comment	Author
General Comment	10/23/2020	Insurance form has an original signature.	SIMMONS_JLS
RHWT	10/28/2020	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	10/28/2020	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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