# **MyFDEP**

Florida Department of Environmental Protection



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## **Completed Document Details**

**NATIVE** TAMPA TRANSFLO

**NAME:** TERMINAL

**DOC LOG ID:** 64006 **CHAZ ID:** FLR000105338

CITY: TAMPA COUNTY: HILLSBOROUGH

View email records

RUOH Email Template RHWT Email Template RHWT Approvals

### **Document Types**

| <b>Document Type</b> | Primary Type | Discontinued On |  |  |
|----------------------|--------------|-----------------|--|--|
| RHWT                 | Υ            |                 |  |  |
| RUOH                 | N            |                 |  |  |

#### **Email Addresses**

| Affiliation-ID | Interest Type | Email                 | Native ID    | <b>Native Name</b>      |
|----------------|---------------|-----------------------|--------------|-------------------------|
| 521715         | HWR           | rprewitt@transflo.net | FLR000105338 | Tampa Transflo Terminal |
| 521717         | UOP           | rprewitt@transflo.net | FLR000105338 | Tampa Transflo Terminal |
| 521857         | HWT           | rprewitt@transflo.net | FLR000105338 | Tampa Transflo Terminal |

#### **Processes**

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|---------------|----------------------|------------|-------------|--------|
| 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 |                      | 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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