



Welcome, Janet Ashwood. 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: 96594

CHAZ ID: FLD984253526

CITY: JACKSONVILLE

COUNTY: DUVAL

[View email records](#)

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

Document Types

Document Type	Primary Type	Discontinued On
HWG	N	
RHWT	N	
RUOH	Y	

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
HWG	Logged	03/04/2024	HOWARD_CD	✖
RHWT	Logged	03/04/2024	HOWARD_CD	✖
RHWT	Completeness Review	03/04/2024	HORLICK_S	✖
RUOH	Logged	03/04/2024	HOWARD_CD	✖
RUOH	Completeness Review	03/04/2024	ASHWOOD_J	✖
RUOH	Waiting for information	03/04/2024	ASHWOOD_J	✖
RUOH	Ready for Data Entry	03/13/2024	ASHWOOD_J	✖
RUOH	Data Entry Completed	03/13/2024	ASHWOOD_J	✖
RUOH	Final Review	03/13/2024	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	03/13/2024	ASHWOOD_J	✖
RUOH	Booked into Oculus 🚧🚧	03/13/2024	ASHWOOD_J	✖

Add A New Process

Document Type

Please select

Process

Date

03/13/2024

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/04/2024	to provide update information wet signature was provided on the notification	HOWARD_CD
RUOH	03/13/2024	Received original 8700 form, registration fee, training manual statement, and Annual Report. Insurance form on file is current.	ASHWOOD_J

Add A New Comment

Document Type

Please select

Comments

Add Comment