



Welcome, Susan Horlick. 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: TAMPA TRANSFLO TERMINAL

DOC LOG ID: 86259

CHAZ ID: FLR000105338

CITY: TAMPA

COUNTY: HILLSBOROUGH

[View email records](#)

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

Document Types

Document Type

HWG
RHWT
RUOH

Primary Type

N
N
Y

Discontinued On

Email Addresses


Affiliation-ID	Interest Type	Email	Native ID	Native Name
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

Document Type	Process	Date	Author	Delete
HWG	Logged	03/02/2023	HOWARD_CD	
RHWT	Logged	03/02/2023	HOWARD_CD	
RHWT	Completeness Review	03/02/2023	HORLICK_S	
RHWT	Ready for Data Entry	03/27/2023	HORLICK_S	
RHWT	Data Entry Completed	03/27/2023	HORLICK_S	
RHWT	Final Review	03/27/2023	HORLICK_S	
RHWT	Notification Letter Emailed	03/27/2023	HORLICK_S	
RHWT	Booked into Oculus	03/27/2023	HORLICK_S	
RUOH	Logged	03/02/2023	HOWARD_CD	
RUOH	Completeness Review	03/02/2023	ASHWOOD_J	

3/27/23, 4:51 PM

Pending Document Details

RUOH	Waiting for information	03/02/2023	ASHWOOD_J	✕
RUOH	Ready for Data Entry	03/23/2023	ASHWOOD_J	✕
RUOH	Data Entry Completed	03/23/2023	ASHWOOD_J	✕
RUOH	Final Review	03/23/2023	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	03/23/2023	ASHWOOD_J	✕
RUOH	Booked into Oculus 	03/23/2023	ASHWOOD_J	✕

Add A New Process

Document Type

Process

Date

Hazardous Waste Generator (HWG) ▼

Post Stamp ▼

03/27/2023

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/02/2023	original signature provide	HOWARD_CD
RHWT	03/27/2023	Valid Certificate of Liability insurance form on file.	HORLICK_S
RUOH	03/23/2023	Received original 8700 form, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J
RUOH	03/23/2023	Email sent to Ryan Prewitt: In reviewing your submittal, we noticed additional information is needed. Registration fee was not included with submitted documents. Please submit the following by Thursday, April 13, 2023 to continue processing your UO renewal registration (see attached blank forms for your convenience): Registration fee of \$100 made payable to the Florida Department of Environmental Protection via check or money order. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required registration fee to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions	ASHWOOD_J
RUOH	03/23/2023	Received registration fee on 2/28/23.	ASHWOOD_J

Add A New Comment

Document Type

Comments

Hazardous Waste Generator (HWG) ▼

Add Comment