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Pending Document Details

NATIVE NAME: TAMPA TRANSFLO TERMINAL

DOC LOG ID: 96557

CHAZ ID: FLR000105338

CITY: TAMPA

COUNTY: HILLSBOROUGH

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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
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	03/01/2024	HOWARD_CD	✖
RHWT	Logged	03/01/2024	HOWARD_CD	✖
RHWT	Completeness Review	03/01/2024	HORLICK_S	✖
RUOH	Logged	03/01/2024	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	03/01/2024	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

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Comments

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