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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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[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	03/01/2024	HOWARD_CD	
RHWT	Logged	03/01/2024	HOWARD_CD	
RHWT	Completeness Review	03/01/2024	HORLICK_S	
RHWT	Ready for Data Entry	03/20/2024	HORLICK_S	
RHWT	Data Entry Completed	03/20/2024	HORLICK_S	
RHWT	Final Review	03/20/2024	HORLICK_S	
RHWT	Notification Letter Emailed	03/20/2024	HORLICK_S	
RHWT	Booked into Oculus	03/20/2024	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

Process

Date

Add Process

Hazardous Waste Generator (HWG) ▾

Post Stamp ▾

03/20/2024

Comments

Document Type	Date	Comment	Author
General Comment	03/01/2024	to provide update information wet signature was provided on the notification	HOWARD_CD
RHWT	03/20/2024	Valid Certificate of Liability insurance form on file.	HORLICK_S
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

Comments

Add Comment

Hazardous Waste Generator (HWG) ▾