

## MyFDEP

Florida Department of Environmental Protection




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## Pending Document Details

**NATIVE NAME:** CSX TRANSPORTATION INC**DOC LOG ID:** 28948**CHAZ ID:** FLD006921340**CITY:** JACKSONVILLE**COUNTY:** DUVAL[View email records](#)
[📁 HWG Email Template](#)
[📁 Notification Approvals](#)
[📁 RHWT Email Template](#)
[📁 RHWT Approvals](#)
[📁 RUOH Email Template](#)
[RUOH Approvals](#)

## Document Types


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

## Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
341445	MP	<a href="mailto:Gabriel_Treesh@CSX.com">Gabriel_Treesh@CSX.com</a>	FLD006921340	CSX Transportation Inc
374650	UOP	<a href="mailto:kim_vaughn@csx.com">kim_vaughn@csx.com</a>	FLD006921340	CSX Transportation Inc
374694	HWR	<a href="mailto:kim_vaughn@csx.com">kim_vaughn@csx.com</a>	FLD006921340	CSX Transportation Inc
413350	HWT	<a href="mailto:kim_vaughn@csx.com">kim_vaughn@csx.com</a>	FLD006921340	CSX Transportation Inc

## Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	10/02/2014	SIMMONS_JLS	✕
HWG	Completeness Review	08/12/2015	NOLAND_T	✕
HWG	Ready for Data Entry	08/12/2015	NOLAND_T	✖
RHWT	Logged	10/02/2014	SIMMONS_JLS	✕
RHWT	Completeness Review	10/07/2014	HORLICK_S	✕
RHWT	Waiting for information	10/07/2014	HORLICK_S	✕
RHWT	Waiting for information	07/20/2015	HORLICK_S	✕
RHWT	Ready for Data Entry	07/24/2015	HORLICK_S	✕
RHWT	Data Entry Completed	07/27/2015	SIMMONS_JLS	✕
RHWT	Final Review	09/16/2015	HORLICK_S	✕
RHWT	Notification Letter Emailed	09/16/2015	HORLICK_S	

				×
RHWT	Booked into Oculus 	09/21/2015	THURSBY_K	×
RUOH	Logged	10/02/2014	SIMMONS_JLS	×
RUOH	Completeness Review	10/02/2014	ASHWOOD_J	×
RUOH	Waiting for information	10/02/2014	ASHWOOD_J	×
RUOH	Waiting for information	10/13/2014	ASHWOOD_J	×
RUOH	Ready for Data Entry	12/16/2014	ASHWOOD_J	×
RUOH	Data Entry Completed	12/17/2014	SIMMONS_JLS	×
RUOH	Final Review	12/17/2014	ASHWOOD_J	×
RUOH	Waiting for information	07/27/2015	ASHWOOD_J	×
RUOH	Final Review	09/14/2015	ASHWOOD_J	✗



## Add A New Process

Document Type	Process	Date	
Please select 	--- 	09/21/2015	Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	10/02/2014	Notification has an original signature. Insurance form is a ccpy.	SIMMONS_JLS
RHWT	10/07/2014	Certificate of Liability Insurance form is expired and on old form.	HORLICK_S
RHWT	07/20/2015	Phone call from Kim Vaughn. She will be submitting a new set of registration documents for HWT and UO.	HORLICK_S
RHWT	07/24/2015	Updated 8700-12FL Notification form and HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RUOH	10/02/2014	Received original 8700 form and training manual statement.	ASHWOOD_J
RUOH	10/02/2014	Email sent to Kimberly Vaughn: In reviewing your submittal, we noticed additional information is needed. Please submit the following to continue processing your UO registration (see blank forms for your convenience): Annual Report, Updated Combined HWT/UO Certificate of Liability Insurance form and Registration fee of \$100 payable to Florida Department of Environmental via check or money order. As soon as possible, please mail the required forms with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you or your Insurance agent have any questions.	ASHWOOD_J
RUOH	10/13/2014	Email sent to Kim Vaughn: In reviewing your submittal, we noticed additional information is needed. The policy number on the ACORD form does match the policy number on the Certificate of Liability Insurance form we have on file (see attached). The Insurance carrier and policy number must be exactly the same in order to use the ACORD form to update your Insurance. Please submit a revised ACORD form or a Combined HWT/Used Oil Certificate of Liability Insurance form (see attached blank form for your convenience). As soon as possible, please mail the required forms with original (hand signed) signatures 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	07/27/2015	Received original revised 8700 form and Combined HWT/UO Insurance form.	ASHWOOD_J
RUOH	07/27/2015	Waiting for registration fee.	ASHWOOD_J
RUOH	09/10/2015	Received registration fee.	ASHWOOD_J

## Add A New Comment

Document Type	Comments	
Please select 		Add Comment

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