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Pending Document Details

NATIVE NAME: CSX TRANSPORTATION INC
DOC LOG ID: 32156 **CHAZ ID:** FLD006921340
CITY: JACKSONVILLE **COUNTY:** DUVAL

View email records

RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
341445	MP	Gabriel_Treesh@CSX.com	FLD006921340	CSX Transportation Inc
374650	UOP	kim_vaughn@csx.com	FLD006921340	CSX Transportation Inc
374694	HWR	kim_vaughn@csx.com	FLD006921340	CSX Transportation Inc
413350	HWT	kim_vaughn@csx.com	FLD006921340	CSX Transportation Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/12/2015	SIMMONS_JLS	✖
RHWT	Completeness Review	10/15/2015	HORLICK_S	✖
RHWT	Ready for Data Entry	10/15/2015	HORLICK_S	✖
RHWT	Data Entry Completed	10/16/2015	SIMMONS_JLS	✖
RHWT	Final Review	10/16/2015	HORLICK_S	✖
RUOH	Logged	10/12/2015	SIMMONS_JLS	✖
RUOH	Completeness Review	10/12/2015	ASHWOOD_J	✖
RUOH	Ready for Data Entry	10/12/2015	ASHWOOD_J	✖
RUOH	Data Entry Completed	10/14/2015	SIMMONS_JLS	✖
RUOH	Final Review	10/20/2015	ASHWOOD_J	✖
RUOH	Booked into Oculus	10/21/2015	THURSBY_K	✖

Add A New Process

Document Type	Process	Date	
Registered Hazardous Waste Transporter (RHWT)	Notification Letter Emailed	10/21/2015	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	10/12/2015	Insurance form has an original signature.	SIMMONS_JLS
RHWT	10/15/2015	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RUOH	10/12/2015	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Registered Hazardous Waste Transporter (RHWT)		Add Comment

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