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Pending Document Details

NATIVE NAME: CSX TRANSPORTATION INC

DOC LOG ID: 35961

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 | 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 |
| 451902 | HWT | gabriel_treesh@csx.com | FLD006921340 | CSX Transportation Inc |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG | Logged | 12/16/2016 | SIMMONS_JLS | |
| RHWT | Logged | 12/16/2016 | SIMMONS_JLS | |
| RHWT | Completeness Review | 12/19/2016 | HORLICK_S | |
| RHWT | Waiting for information | 12/19/2016 | HORLICK_S | |
| RHWT | Ready for Data Entry | 04/27/2017 | HORLICK_S | |
| RHWT | Data Entry Completed | 04/27/2017 | SIMMONS_JLS | |
| RHWT | Final Review | 04/28/2017 | HORLICK_S | |
| RHWT | Notification Letter Emailed | 04/28/2017 | HORLICK_S | |
| RHWT | Ready for Data Entry | 05/16/2017 | HORLICK_S | |
| RUOH | Logged | 12/16/2016 | SIMMONS_JLS | |
| RUOH | Completeness Review | 12/19/2016 | ASHWOOD_J | |
| RUOH | Waiting for information | 12/19/2016 | ASHWOOD_J | |
| RUOH | Waiting for information | 01/04/2017 | ASHWOOD_J | |
| RUOH | Waiting for information | 01/25/2017 | ASHWOOD_J | |

| | | | | |
|------|--|------------|-------------|---|
| RUOH | Ready for Data Entry | 04/27/2017 | ASHWOOD_J | ✕ |
| RUOH | Data Entry Completed | 04/27/2017 | SIMMONS_JLS | ✕ |
| RUOH | Final Review | 04/27/2017 | ASHWOOD_J | ✕ |
| RUOH | Notification Letter Emailed | 04/27/2017 | ASHWOOD_J | ✕ |
| RUOH | Ready for Data Entry | 05/16/2017 | ASHWOOD_J | ✕ |
| RUOH | Data Entry Completed | 05/16/2017 | SIMMONS_JLS | ✕ |
| RUOH | Final Review | 05/16/2017 | ASHWOOD_J | ✕ |
| RUOH | Notification Letter Emailed | 05/22/2017 | ASHWOOD_J | ✕ |
| RUOH | Booked into Oculus  | 05/22/2017 | THURSBY_K | ✕ |

Add A New Process

| Document Type | Process | Date | |
|-----------------|---------|------------|-------------|
| Please select ▼ | --- | 05/22/2017 | Add Process |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|--|-------------|
| General Comment | 12/16/2016 | Notification and insurance form have original signatures. | SIMMONS_JLS |
| RHWT | 12/19/2016 | HWT registration package received, | HORLICK_S |
| RHWT | 04/28/2017 | Expiration Letter sent 4/28/2017. | HORLICK_S |
| RHWT | 04/28/2017 | Expiration Letter sent 4/28/2017. | HORLICK_S |
| RHWT | 05/16/2017 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RUOH | 12/19/2016 | Email sent to Kimberly Vaughn: In reviewing your submittal, we noticed additional information is needed. The certification box on Page 5 is not checked and the limit liability amount for the Insurance is \$1,000,000.00 (see attached). Please submit the following to continue updating your Insurance on file (see attached blank forms for your convenience): Revised Page 5 of 8700 form, Revised Combined HWT/UO Certificate of Liability Insurance form and Registration fee of \$200 (2016 and 2017 renewal periods) made payable to Florida Department of Environmental Protection via check or money order. As soon as possible, please mail the required forms with original (hand signed) signature to us at: 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 | 01/04/2017 | Email sent to Kim: Please mail a revised Page 5 of 8700 form with certification box #17 checked (see attached) and sign & date again. Also, we are still waiting for registration fee and updated Insurance form. Let me know if you have any further questions. | ASHWOOD_J |
| RUOH | 01/25/2017 | Received original revised 8700 form and registration fee. | ASHWOOD_J |
| RUOH | 01/25/2017 | Email sent to Kim Vaughn: Please have your Insurance carrier to complete another original Insurance form with a limit liability amount of 1,000,000 million not \$100,000 (see attached). Please submit the following to continue processing your UO renewal (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form As soon as possible, please mail the required forms with original (hand signed) signature to us at: 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 | 04/27/2017 | Expiration Letter sent 4.27.17. | ASHWOOD_J |
| RUOH | 05/16/2017 | Received revised original Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

Add A New Comment

| Document Type | Comments | |
|-----------------|-------------|-------------|
| Please select ▼ | <div></div> | Add Comment |