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Pending Document Details

NATIVE NAME: CSX TRANSPORTATION INC
DOC LOG ID: 40587 **CHAZ ID:** FLD006921340
CITY: JACKSONVILLE **COUNTY:** DUVAL

View email records

HWG Email Template RHWT Email Template Notification Approvals RHWT Approvals

Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	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
476699	HWT	kim_vaughn@csx.com	FLD006921340	CSX Transportation Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	06/18/2018	SIMMONS_JLS	
RHWT	Logged	06/18/2018	SIMMONS_JLS	
RHWT	Completeness Review	06/18/2018	HORLICK_S	
RHWT	Ready for Data Entry	06/18/2018	HORLICK_S	
RHWT	Data Entry Completed	06/18/2018	SIMMONS_JLS	
RHWT	Final Review	06/18/2018	HORLICK_S	
RHWT	Notification Letter Emailed	06/18/2018	HORLICK_S	
RHWT	Booked into Oculus	06/20/2018	THURSBY_K	

Add A New Process

Document Type	Process	Date

Hazardous Waste Generator (HWG) | Completeness Review | 06/20/2018 | Add Process

Comments

Document Type	Date	Comment	Author
General Comment	06/18/2018	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RHWT	06/18/2018	RUOH registration completed through ESSA.	HORLICK_S
RHWT	06/18/2018	Valid Certificate of Liability insurance form on file.	HORLICK_S

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG)		Add Comment