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NATIVE NAME: CSX TRANSPORTATION INC

DOC LOG ID: 41893

CHAZ ID: FLD006921340

CITY: JACKSONVILLE

COUNTY: DUVAL

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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	10/01/2018
RUOH	N	
TSD	N	10/01/2018

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	09/27/2018	SIMMONS_JLS	✖
RHWT	Completeness Review	10/01/2018	HORLICK_S	✖
RHWT	Ready for Data Entry	10/01/2018	HORLICK_S	✖
RHWT	Data Entry Completed	10/01/2018	HORLICK_S	✖
RHWT	Final Review	10/01/2018	HORLICK_S	✖
RHWT	Booked into Oculus	10/02/2018	THURSBY_K	✖
RUOH	Logged	10/01/2018	ASHWOOD_J	✖
RUOH	Completeness Review	10/01/2018	ASHWOOD_J	

10/2/2018

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					×
RUOH	Ready for Data Entry	10/01/2018	ASHWOOD_J		×
RUOH	Data Entry Completed	10/01/2018	ASHWOOD_J		×
RUOH	Final Review	10/01/2018	ASHWOOD_J		×
RUOH	Booked into Oculus 	10/02/2018	THURSBY_K		×

Add A New Process

Document Type

Process

Date

Add Process

Hazardous Waste Generator (HWG) ▼

Completeness Review ▼

10/02/2018

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	10/01/2018	Insurance form has an original signature.	ASHWOOD_J
RHWT	10/01/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	10/01/2018	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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Comments

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Hazardous Waste Generator (HWG) ▼

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