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Pending Document Details

NATIVE NAME: CSX TRANSPORTATION INC

DOC LOG ID: 47170

CHAZ ID: FLD006921340

CITY: JACKSONVILLE

COUNTY: DUVAL

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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
476699	HWT	kim_vaughn@csx.com	FLD006921340	CSX Transportation Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	06/05/2019	SIMMONS_JLS	✕
HWG	Post Stamp	06/20/2019	NOLAND_T	✕
HWG	Completeness Review	06/20/2019	NOLAND_T	✕
HWG	Ready for Data Entry	06/20/2019	NOLAND_T	✕
RHWT	Logged	06/05/2019	SIMMONS_JLS	✕
RHWT	Completeness Review	06/10/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	08/12/2019	HORLICK_S	✕
RHWT	Data Entry Completed	08/12/2019	HORLICK_S	✕
RHWT	Final Review	08/12/2019	HORLICK_S	✕
RHWT	Notification Letter Emailed	08/12/2019	HORLICK_S	✕

				×
RHWT	Booked into Oculus 	08/12/2019	THURSBY_K	×
RUOH	Logged	06/05/2019	SIMMONS_JLS	×
RUOH	Completeness Review	06/05/2019	ASHWOOD_J	×
RUOH	Waiting for information	06/05/2019	ASHWOOD_J	×
RUOH	Withdrawn 	07/30/2019	ASHWOOD_J	×

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	08/12/2019	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	06/05/2019	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RHWT	08/12/2019	Valid Certificate of Liability insurance form on file.	HORLICK_S
RUOH	06/16/2019	Received original 8700 form and training manual statement. Insurance form on file is current.	ASHWOOD_J
RUOH	06/16/2019	Email sent to Kim Vaughn: In reviewing your submittal, we noticed additional information is needed. Registration fee was not included. UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Monday, June 24, 2019 to continue processing your UO renewal registration (see attached blank forms for your convenience): Registration fee of \$100 made payable to Florida Department of Environmental Protection via check or money order. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required fee to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions. Thanks	ASHWOOD_J
RUOH	07/30/2019	UO registration completed thru ESSA on 6/24/19.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG) ▼	<div></div>	Add Comment