

MyFDEP

Florida Department of Environmental Protection



 Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#)
[\[Pending List - this DocLog\]](#)
[\[Edit DocLog\]](#)
[\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: CSX TRANSPORTATION INC**DOC LOG ID:** 55946**CHAZ ID:** FLD006921340**CITY:** JACKSONVILLE**COUNTY:** DUVAL[View email records](#)

[📁 HWG Email Template](#)
[📁 RUOH Email Template](#)
[📁 RHWT Email Template](#)
[📁 Notification Approvals](#)
[📁 RHWT Approvals](#)
[📁 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
476699	HWT	kim_vaughn@csx.com	FLD006921340	CSX Transportation Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/04/2020	SIMMONS_JLS	✖
RHWT	Logged	03/04/2020	SIMMONS_JLS	✖
RHWT	Completeness Review	03/06/2020	HORLICK_S	✖
RHWT	Ready for Data Entry	04/07/2020	HORLICK_S	✖
RHWT	Data Entry Completed	04/07/2020	HORLICK_S	✖
RHWT	Final Review	04/07/2020	HORLICK_S	✖
RHWT	Notification Letter Emailed	04/07/2020	HORLICK_S	✖
RHWT	Booked into Oculus 🏳️🏳️	04/08/2020	THURSBY_K	✖
RUOH	Logged	03/04/2020	SIMMONS_JLS	✖

RUOH	Completeness Review	03/04/2020	ASHWOOD_J	✕
RUOH	Waiting for information	03/04/2020	ASHWOOD_J	✕
RUOH	Ready for Data Entry	04/07/2020	ASHWOOD_J	✕
RUOH	Data Entry Completed	04/07/2020	ASHWOOD_J	✕
RUOH	Final Review	04/07/2020	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	04/07/2020	ASHWOOD_J	✕
RUOH	Booked into Oculus 	04/08/2020	THURSBY_K	✕

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG)	Post Stamp	04/08/2020	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/04/2020	Notification has an original signature.	SIMMONS_JLS
RHWT	04/07/2020	Valid Certificate of Liability insurance form on file.	HORLICK_S
RUOH	04/07/2020	Received original 8700 form, registration fee, and training manual statement. Insurance form on file is current.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG)		Add Comment