



Florida Department of Environmental Protection



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Completed Document Details

NATIVE NAME: CSX TRANSPORTATION INC

DOC LOG ID: 78870

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	04/20/2022	SIMMONS_JLS	✘
HWG	Completeness Review	04/20/2022	ASHWOOD_J	✘
HWG	Waiting for information	04/20/2022	ASHWOOD_J	✘
HWG	Ready for Data Entry	04/26/2022	ASHWOOD_J	✘
HWG	Data Entry Completed	04/26/2022	ASHWOOD_J	✘
HWG	Final Review	04/26/2022	ASHWOOD_J	✘

					×
HWG	Notification Letter Emailed	04/26/2022	ASHWOOD_J		×
HWG	Booked into Oculus 	04/26/2022	ASHWOOD_J		×
RHWT	Logged	04/20/2022	SIMMONS_JLS		×
RHWT	Completeness Review	04/20/2022	HORLICK_S		×
RHWT	Ready for Data Entry	04/20/2022	HORLICK_S		×
RHWT	Data Entry Completed	04/20/2022	HORLICK_S		×
RHWT	Final Review	04/20/2022	HORLICK_S		×
RHWT	Notification Letter Emailed	04/20/2022	HORLICK_S		×
RHWT	Booked into Oculus 	04/20/2022	HORLICK_S		×
RUOH	Logged	04/20/2022	SIMMONS_JLS		×
RUOH	Completeness Review	04/20/2022	ASHWOOD_J		×
RUOH	Waiting for information	04/20/2022	ASHWOOD_J		×
RUOH	Ready for Data Entry	04/26/2022	ASHWOOD_J		×
RUOH	Data Entry Completed	04/26/2022	ASHWOOD_J		×
RUOH	Final Review	04/26/2022	ASHWOOD_J		×
RUOH	Notification Letter Emailed	04/26/2022	ASHWOOD_J		×
RUOH	Booked into Oculus 	04/26/2022	ASHWOOD_J		×

Comments

Document Type	Date	Comment	Author
General Comment	04/20/2022	Notification has an original signature. Customer only sent page 2 of cert which does not have an original signature.	SIMMONS_JLS
RHWT	04/20/2022	Valid Certificate of Liability insurance form on file.	HORLICK_S
RUOH	04/26/2022	Received original 8700 form, registration fee, and training manual statement. Insurance form on file is current.	ASHWOOD_J