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Completed Document Details

NATIVE NAME: CSX TRANSPORTATION INC

DOC LOG ID: 32156

CHAZ ID: FLD006921340

CITY: JACKSONVILLE

COUNTY: DUVAL

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Document Types










Document Type	Primary Type	Discontinued On
RHWT	Y	
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
413350	HWT	kim_vaughn@csx.com	FLD006921340	CSX Transportation Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/12/2015	SIMMONS_JLS	✕
RHWT	Completeness Review	10/15/2015	HORLICK_S	✕
RHWT	Ready for Data Entry	10/15/2015	HORLICK_S	✕
RHWT	Data Entry Completed	10/16/2015	SIMMONS_JLS	✕
RHWT	Final Review	10/16/2015	HORLICK_S	✕

RHWT	Booked into Oculus 	10/21/2015	THURSBY_K	
RUOH	Logged	10/12/2015	SIMMONS_JLS	
RUOH	Completeness Review	10/12/2015	ASHWOOD_J	
RUOH	Ready for Data Entry	10/12/2015	ASHWOOD_J	
RUOH	Data Entry Completed	10/14/2015	SIMMONS_JLS	
RUOH	Final Review	10/20/2015	ASHWOOD_J	
RUOH	Booked into Oculus 	10/21/2015	THURSBY_K	

Comments

Document Type	Date	Comment	Author
General Comment	10/12/2015	Insurance form has an original signature.	SIMMONS_JLS
RHWT	10/15/2015	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RUOH	10/12/2015	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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