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Completed Document Details

NATIVE NAME: CSX TRANSPORTATION INC

DOC LOG ID: 38251

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
459043	HWT	chris_machenberg@csx.com	FLD006921340	CSX Transportation Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/02/2017	SIMMONS_JLS	✕
RHWT	Completeness Review	10/02/2017	HORLICK_S	✕
RHWT	Ready for Data Entry	10/02/2017	HORLICK_S	✕
RHWT	Data Entry Completed	10/02/2017	SIMMONS_JLS	✕
RHWT	Final Review	10/02/2017	HORLICK_S	✕
RHWT	Booked into Oculus	10/02/2017	THURSBY_K	✕
RUOH	Logged	10/02/2017	SIMMONS_JLS	✕

10/2/2017

Completed Document Details

RUOH	Completeness Review	10/02/2017	ASHWOOD_J	✖
RUOH	Ready for Data Entry	10/02/2017	ASHWOOD_J	✖
RUOH	Data Entry Completed	10/02/2017	SIMMONS_JLS	✖
RUOH	Final Review	10/02/2017	ASHWOOD_J	✖
RUOH	Booked into Oculus 	10/02/2017	THURSBY_K	✖

Comments

Document Type	Date	Comment	Author
General Comment	10/02/2017	Insurance form has an original signature.	SIMMONS_JLS
RHWT	10/02/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	10/02/2017	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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