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Completed Document Details

NATIVE NAME: CLIFF BERRY INC - FORT PIERCE FACILITY

DOC LOG ID: 43190

CHAZ ID: FLR000009266

CITY: FORT PIERCE

COUNTY: ST. LUCIE

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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 |
|----------------|---------------|--|--------------|--|
| 409982 | UOP | compliance@cliffberryinc.com | FLR000009266 | Cliff Berry Inc - Fort Pierce Facility |
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| 425757 | MP | kbrandenburg@cliffberryinc.com | FLR000009266 | Cliff Berry Inc - Fort Pierce Facility |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-------------------------|------------|-------------|--------|
| RHWT | Logged | 12/26/2018 | SIMMONS_JLS | ✕ |
| RHWT | Completeness Review | 12/27/2018 | HORLICK_S | ✕ |
| RHWT | Ready for Data Entry | 12/28/2018 | HORLICK_S | ✕ |
| RHWT | Data Entry Completed | 12/28/2018 | HORLICK_S | ✕ |
| RHWT | Final Review | 12/28/2018 | HORLICK_S | ✕ |
| RHWT | Booked into Oculus | 01/07/2019 | THURSBY_K | ✕ |
| RUOH | Logged | 12/26/2018 | SIMMONS_JLS | ✕ |
| RUOH | Completeness Review | 12/27/2018 | ASHWOOD_J | ✕ |
| RUOH | Waiting for information | 12/27/2018 | ASHWOOD_J | ✕ |

1/7/2019

Completed Document Details

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|------|--|------------|-----------|---|
| RUOH | Ready for Data Entry | 01/07/2019 | ASHWOOD_J | ✖ |
| RUOH | Data Entry Completed | 01/07/2019 | ASHWOOD_J | ✖ |
| RUOH | Final Review | 01/07/2019 | ASHWOOD_J | ✖ |
| RUOH | Booked into Oculus  | 01/07/2019 | THURSBY_K | ✖ |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|---|-------------|
| General Comment | 12/26/2018 | Insurance form has an original signature. | SIMMONS_JLS |
| RHWT | 12/27/2018 | Updated HWT/UOH Certificate of Liability received for all facility locations. | HORLICK_S |
| RUOH | 01/07/2019 | Received original Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

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