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Completed Document Details

NATIVE NAME: CSX TRANSPORTATION INC

DOC LOG ID: 63363

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
476699	HWT	kim_vaughn@csx.com	FLD006921340	CSX Transportation Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	09/30/2020	SIMMONS_JLS	
RHWT	Completeness Review	10/01/2020	HORLICK_S	
RHWT	Ready for Data Entry	10/01/2020	HORLICK_S	
RHWT	Data Entry Completed	10/01/2020	HORLICK_S	

RHWT	Final Review	10/01/2020	HORLICK_S	✖
RHWT	Booked into Oculus 	10/28/2020	ASHWOOD_J	✖
RUOH	Logged	09/30/2020	SIMMONS_JLS	✖
RUOH	Completeness Review	09/30/2020	ASHWOOD_J	✖
RUOH	Waiting for information	09/30/2020	ASHWOOD_J	✖
RUOH	Ready for Data Entry	10/01/2020	ASHWOOD_J	✖
RUOH	Data Entry Completed	10/01/2020	ASHWOOD_J	✖
RUOH	Final Review	10/01/2020	ASHWOOD_J	✖
RUOH	Booked into Oculus 	10/28/2020	ASHWOOD_J	✖

Comments

Document Type	Date	Comment	Author
General Comment	09/30/2020	Insurance form has an original signature.	SIMMONS_JLS
RUOH	09/30/2020	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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