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# NATIVE NAME: CSX TRANSPORTATION INCDOC LOG ID:78870CITY:JACKSONVILLE

### CHAZ ID: FLD006921340 COUNTY: DUVAL

View email records

Email Template CRUCH Email Template RHWT Email Template Notification Approvals RHWT Approvals RUCH Approvals

#### **Document Types**

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	Ν	
RUOH	Ν	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native N	lame
341445	MP	Gabriel Treesh@CSX.com	FLD006921340	CSX Transpor	tation Inc
374650	UOP	kim_vaughn@csx.com	FLD006921340	CSX Transpor	tation Inc
374694	HWR	kim_vaughn@csx.com	FLD006921340	CSX Transpor	tation Inc
476699	HWT	kim_vaughn@csx.com	FLD006921340	CSX Transpor	tation Inc
Processes					
Document Type		Process	Date	Author	Delete
HWG		Logged	04/20/2022	SIMMONS_JLS	×
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	×
RUOH		Logged	04/20/2022	SIMMONS_JLS	×

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#### 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
	nmont		

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