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## Completed Document Details

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**DOC LOG ID:** 35648

**CHAZ ID:** ALD981023492

**CITY:** VERNON

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### Document Types

Document Type

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### Email Addresses

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HWT

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Terra First LLC

### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/31/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	11/01/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	11/01/2016	HORLICK_S	✕
RHWT	Data Entry Completed	11/02/2016	SIMMONS_JLS	✕
RHWT	Final Review	11/02/2016	HORLICK_S	✕
RHWT	Notification Letter Emailed	11/03/2016	HORLICK_S	✕
RHWT	Booked into Oculus	11/03/2016	THURSBY_K	✕

**Comments**

Document Type	Date	Comment	Author
General Comment	10/31/2016	Notification has an original signature, insurance forms are copies.	SIMMONS_JLS
RHWT	11/01/2016	Valid Certificate of Liability and Liability Endorsement insurance forms on file.	HORLICK_S

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