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DOC LOG ID: 35887

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Document Types

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Custom Ecology Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	12/06/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	12/06/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	12/06/2016	HORLICK_S	✕
RHWT	Data Entry Completed	12/06/2016	SIMMONS_JLS	✕
RHWT	Final Review	12/07/2016	HORLICK_S	✕
RHWT	Notification Letter Emailed	12/07/2016	HORLICK_S	✕
RHWT	Booked into Oculus	12/08/2016	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	12/06/2016	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RHWT	12/06/2016	Valid Certificate of Liability insurance form on file.	HORLICK_S

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