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**DOC LOG ID:** 41422 **CHAZ ID:** NYD000708271 **CITY:** WATERVLIET **COUNTY:** ALL FL CNTYS

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**Document Types** 

Document Type Primary Type Discontinued On

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Affiliation-ID Interest Type Email Native ID Native Name

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**Processes** 

Document Type	Process	Date	Author	Delete
RHWT	Logged	08/28/2018	SIMMONS_JLS	×
RHWT	Completeness Review	08/28/2018	HORLICK_S	×
RHWT	Ready for Data Entry	08/28/2018	HORLICK_S	×
RHWT	Data Entry Completed	09/13/2018	HORLICK_S	×
RHWT	Final Review	09/13/2018	HORLICK_S	×
RHWT	Notification Letter Emailed	09/13/2018	HORLICK_S	×
RHWT	Booked into Oculus	09/13/2018	THURSBY_K	×

## Comments

Document Type	Date	Comment	Author
General Comment	08/28/2018	Notification and insurance form have an original signature.	SIMMONS_JLS
RHWT	08/28/2018	8700-12FL Notification form and updated HWT/UOH Certificate of Liability received.	HORLICK_S

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