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DOC LOG ID: 49254 **CHAZ ID:** NCD980842132

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Document Types

Document Type

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HWT

Email

pblack@ecoflo.com

Native ID

NCD980842132

Native Name

Ecoflo, Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	08/16/2019	OUTLEY_D	✕
RHWT	Completeness Review	08/16/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	09/09/2019	HORLICK_S	✕
RHWT	Data Entry Completed	09/09/2019	HORLICK_S	✕
RHWT	Final Review	09/09/2019	HORLICK_S	✕
RHWT	Notification Letter Emailed	09/10/2019	HORLICK_S	✕
RHWT	Booked into Oculus	09/17/2019	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	08/16/2019	Certificate does not have original signature. Certificate of Liability does not have original signature. Acord form	OUTLEY_D
RHWT	08/19/2019	Valid Certificate of Liability insurance form on file.	HORLICK_S

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