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Completed Document Details

NATIVE NAME: BASIN TRANSPORTATION LLC

DOC LOG ID: 49717

CHAZ ID: OKR000031492

CITY: MCALESTER

COUNTY: ALL FL CNTYS

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Document Types

Document Type

RHWT

RUOH

Primary Type

N

Y

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
490908	HWT	mkerns@basinusa.com	OKR000031492	Basin Transportation LLC
490909	UOP	mkerns@basinusa.com	OKR000031492	Basin Transportation LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	09/04/2019	OUTLEY_D	
RHWT	Completeness Review	09/05/2019	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	Booked into Oculus	09/18/2019	THURSBY_K	
RUOH	Logged	09/04/2019	OUTLEY_D	
RUOH	Completeness Review	09/04/2019	ASHWOOD_J	

					✖
RUOH	Waiting for information	09/04/2019	ASHWOOD_J		✖
RUOH	Ready for Data Entry	09/09/2019	ASHWOOD_J		✖
RUOH	Data Entry Completed	09/09/2019	ASHWOOD_J		✖
RUOH	Final Review	09/09/2019	ASHWOOD_J		✖
RUOH	Booked into Oculus 	09/18/2019	THURSBY_K		✖

Comments

Document Type	Date	Comment	Author
General Comment	09/04/2019	Certificate have original signature.	OUTLEY_D
RHWT	09/09/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	09/09/2019	Received original Combined HWT/UO Insurance forms - Good.	ASHWOOD_J

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