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NATIVE NAME: HEPACO LLC

DOC LOG ID: 83079 **CHAZ ID:** NCD986194306

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Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
468050	MP	ptubby@hepaco.com	NCD986194306	HEPACO LLC
468051	HWT	ptubby@hepaco.com	NCD986194306	HEPACO LLC
475200	UOP	ptubby@hepaco.com	NCD986194306	HEPACO LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/12/2022	THURSBY_K	✘
RHWT	Completeness Review	10/12/2022	HORLICK_S	✘
RHWT	Ready for Data Entry	10/12/2022	HORLICK_S	✘
RHWT	Data Entry Completed	10/12/2022	HORLICK_S	✘
RHWT	Final Review	10/12/2022	HORLICK_S	✘
RHWT	Booked into Oculus	10/12/2022	HORLICK_S	✘
RUOH	Logged	10/12/2022	THURSBY_K	✘

RUOH	Completeness Review	10/12/2022	ASHWOOD_J	✘
RUOH	Ready for Data Entry	10/12/2022	ASHWOOD_J	✘
RUOH	Data Entry Completed	10/12/2022	ASHWOOD_J	✘
RUOH	Final Review	10/12/2022	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	10/12/2022	ASHWOOD_J	✘
RUOH	Booked into Oculus 	10/12/2022	ASHWOOD_J	✘

Comments

Document Type	Date	Comment	Author
General Comment	10/12/2022	Original Signature on form.	THURSBY_K
RHWT	10/12/2022	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	10/12/2022	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J