**DOCUMENT REMEDIATION REQUEST LOG**

| **Date Rec** | **Ticket#** | **Dept** | **Name of Form** | **#Pages** | **Requestor** | **Contact** | **Date Closed** | **Status** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 12/4 | 301844 | DWSS | FoundationProcess.pdf | 1 | Melukie@yahoo.com | JXBALDERSON@dwss.nv.gov | 12/4 | **No Response from Requestor****Nothing Done** |
| 12/3 | 301455 | DWSS | 2905-EGApplicationforAssistance.pdf | 21 Fillable | Goodsellwilliam58@gmai.com | JXBALDERSON@dwss.nv.gov | 12/4 | **No Response from Requestor****Nothing Done** |
| 11/20 | 299357 | Ag.nv.gov | Complaint\_Form\_Rev.10.2018\_Type\_and\_Print\_FINAL1.pdf | 5 Fillable | Mcdermetta@gmail.com | Rick Lacanilao | 11/26 | **No Response from Requestor****Nothing Done** |
| 11/16 | 298598 | DHCFP | MasterExclusions208.2017 | 10 tables | btatromeister@gmail.com | margaret.dillon@dhcfp.nv.gov | 11/16 |  **Sent to owner- Contacted Requestor and is providing information. 11/16 Customer Accepted, CLOSED** |
| 11/7 | 296589 | Commodityfoods | DresslerDeliverySchedule.pdf | 1 | jamesjavalos909@gmail.com | Kingram@ag.nv.gov  | 11/7 | **No Response from Requestor****Nothing Done** |
| 11/1 | 295238 | PILB | WorkCardStudyGuide.pdf | 12 | Esselporter@gmail.com | Kingram@ag.nv.gov | 11/3 | **Sent to owner- Contacted Requestor and is providing information. 11/3 Customer Accepted, CLOSED** |
| 10/19 | 292347 | Psyexam | CompliantForm.2013.pdf | 1 | Gabsnmosma@yahoo.com  | nbop@govmail.state.nv.us | 10/19 | **Remediated by EITS** |
| 10/19 | 292471 | DWSS | 2960-EG\_Application for Health Insurance.pdf | 14 | satinpie78@gmail.com | JXBALDERSON@dwss.nv.gov | 10/19 | **Sent to owner- Contacted Requestor and is providing information. 10/19 Customer Accepted, CLOSED** |
| 10/9 | 289809 | DWSS | 2151-WC\_ApplicationforChildCareAssistance | 8 Fillable | yvetteandrosie@gmail.com | JXBALDERSON@dwss.nv.gov | N/A | **No Response from Requestor****Nothing Done** |
| 10/9 | 289790 | DCFS | CUMHALongform.doc | 11 Tables | adrianharley5@gmail.com | cmmodha@dcfs.nv.gov  | N/A | **No Response from Requestor****Nothing Done** |
| 10/5 | 289780 | DWSS | 2110-0EM fillable.pdf | 6 Fillable | Tamairalynn@gmail.com | JXBALDERSON@dwss.nv.gov | 10/5 | **Sent to owner- Contacted Requestor and is providing information. 10/5 Customer Accepted, CLOSED** |
| 9/24 | 286012 | RCCD | Nevada Visiting History | 3  | Resseskup10044@gmail.com | david.eiswert@dps.state.nv.us | 9/28 | **Remediated by EITS** |
| 9/24 | 286033 | ndocs | UNCLASSIFIED Manual to AR 719 - 08282017 | 22 | Karlabaybee916@gmail.com | scartwright@doc.nv.gov | 9/24 | **Remediated by EITS** |
| 9/24 | 286173 | HR | 12-315spc | 10 Tables | marasue1212@gmail.com | mshannon@admin.nv.gov | 9/24/18 | **Remediated by EITS** |
| 9/24 | 286041 | Transportation Authority | Richard Dawson Ricks Mr Tow | 4 | Kaycreer39@gmail.com | rdelgado@nta.nv.gov  | 10/1/18 | **Sent to owner- Contacted Requestor and is providing information. 11/16 Customer Accepted, CLOSED** |
| 9/24 | 286009 | Parole & Probation | Offender #29473 Bart Byrd  hearing 8/13/18 | 16 | meowu69@gmail.com | tblanchard@dps.state.nv.us | 9/24/18 | **Remediated by EITS** |
| 9/24 | 286036 | Corrections | HS Visiting Schedule | 1 table | Gloriajohms649@gmail.com | scartwright@doc.nv.gov | 9/24/18 | **Remediated by EITS** |
| 9/21 | 286023 | DWSS | Energy Assistance AppDWSS | 10 tables | Allie.ortega92dv@gmail.com | JXBALDERSON@dwss.nv.gov | 9/24 | **Remediated by EITS** |
| 9/20 | 285577 | Board of Pharmacy | All RPh licenses  | 556 | glhorne@comcast.net  | kmangosing@pharmacy.nv.gov | 10/1/18 | **Sent to owner- Contacted Requestor and is providing information. 10/1 Customer Accepted, CLOSED** |
| 9/20 | 285546 | Treasurer | AboutUs\_StaffProfiles | 2 | corbitjudy@aol.com | rforeman@nevadatreasurer.gov | 9/24/18 | **Remediated by EITS** |
| 9/20 | 285552 | HR  | 7.927spc(6) | 11 | noahsartark@gmail.com | mshannon@admin.nv.gov | 9/24/18 | **Remediated by EITS** |
| 9/20 | 285550 | DPS | AAIII-ID-Carson City-091118 | 1 | noahsartark@gmail.com | Ky.smith@dps.state.nv.us | 9/24/18 | **Remediated by EITS** |
| 9/20 | 285546 | Treasurer | Unclaimed Property File Claim | 3 | Sgiarrana22@gmail.com | rforeman@nevadatreasurer.gov | 9/24/18 | **Remediated by EITS** |
| 9/20 | 285543 | Taxation | Sales\_and\_use\_Tax\_Return.xls | 2 | ozdott@yahoo.com | sKlapstein@tax.state.nv.us | 10/1/18 | **Sent to owner- Contacted Requestor and is providing information. 10/1 Customer Accepted, CLOSED** |

**# of Documents Remediated by EITS: 11**

**# of Documents forwarded to ADA Coordinators: 07**

**# Requestor has not acknowledged: 04**

**# of Documents Requested: 23**