

## DOCUMENT REMEDIATION REQUEST LOG

| Date Rec | Ticket # | Dept            | Name of Form   | #Pages         | Requestor  | Contact  | Date Closed | Status   |
|----------|----------|-----------------|--|----------------|--|--|-------------|--|
| 12/11    | 303394   | LABOR           | CompliantForm.pdf                                    | 2              | <a href="mailto:Elizabethalfieri96@gmail.com">Elizabethalfieri96@gmail.com</a> | <a href="mailto:twilliams@business.nv.gov">twilliams@business.nv.gov</a>       | 12/12       | No Response from Requestor<br>Nothing Done   |
| 12/10    | 303073   | CPE             | 21 TranscriptRequest(1).docx                         | 1              | <a href="mailto:wilmaalexander2425@gmail.com">wilmaalexander2425@gmail.com</a> | <a href="mailto:kdwuest@cpe.state.nv.us">kdwuest@cpe.state.nv.us</a>           | 10/10       | No Response from Requestor<br>Nothing Done   |
| 12/10    | 303016   | AGRI            | GrowersApplication.pdf                               | 5<br>Fillable  | <a href="mailto:delmar@lthway.com">delmar@lthway.com</a>                       | <a href="mailto:willmoth@agri.nv.gov">willmoth@agri.nv.gov</a>                 | 12/10       | Remediated by EITS   |
| 12/4     | 301844   | DWSS            | FoundationProcess.pdf                                | 1              | <a href="mailto:Melukie@yahoo.com">Melukie@yahoo.com</a>                       | <a href="mailto:JXBALDERSON@dwss.nv.gov">JXBALDERSON@dwss.nv.gov</a>           | 12/4        | No Response from Requestor<br>Nothing Done   |
| 12/3     | 301455   | DWSS            | 2905-EGApplicationforAssistance.pdf                  | 21<br>Fillable | <a href="mailto:Goodsellwilliam58@gmail.com">Goodsellwilliam58@gmail.com</a>   | <a href="mailto:JXBALDERSON@dwss.nv.gov">JXBALDERSON@dwss.nv.gov</a>           | 12/4        | No Response from Requestor<br>Nothing Done   |
| 11/20    | 299357   | Ag.nv.gov       | Complaint_Form_Rev.10.2018_Type_and_Print_FINAL1.pdf | 5<br>Fillable  | <a href="mailto:Mcdermetta@gmail.com">Mcdermetta@gmail.com</a>                 | <a href="mailto:Rick.Lacaniilo">Rick Lacaniilo</a>                             | 11/26       | No Response from Requestor<br>Nothing Done   |
| 11/16    | 298598   | DHCFP           | MasterExclusions208.2017                             | 10<br>tables   | <a href="mailto:btatromeister@gmail.com">btatromeister@gmail.com</a>           | <a href="mailto:margaret.dillon@dhcfc.nv.gov">margaret.dillon@dhcfc.nv.gov</a> | 11/16       | Sent to owner- Contacted Requestor and is providing information. 11/16 Customer Accepted, CLOSED |
| 11/7     | 296589   | Commodity foods | DresslerDeliverySchedule.pdf                         | 1              | <a href="mailto:jamesjavalos909@gmail.com">jamesjavalos909@gmail.com</a>       | <a href="mailto:Kingram@ag.nv.gov">Kingram@ag.nv.gov</a>                       | 11/7        | No Response from Requestor<br>Nothing Done   |
| 11/1     | 295238   | PILB            | WorkCardStudyGuide.pdf                               | 12             | <a href="mailto:Esselporter@gmail.com">Esselporter@gmail.com</a>               | <a href="mailto:Kingram@ag.nv.gov">Kingram@ag.nv.gov</a>                       | 11/3        | Sent to owner- Contacted Requestor and is providing information. 11/3 Customer Accepted, CLOSED  |
| 10/19    | 292347   | Psyexam         | CompliantForm.2013.pdf                               | 1              | <a href="mailto:Gabsnmosma@yahoo.com">Gabsnmosma@yahoo.com</a>                 | <a href="mailto:nbop@govmail.state.nv.us">nbop@govmail.state.nv.us</a>         | 10/19       | Remediated by EITS   |
| 10/19    | 292471   | DWSS            | 2960-EG_Application for Health Insurance.pdf         | 14             | <a href="mailto:satinpie78@gmail.com">satinpie78@gmail.com</a>                 | <a href="mailto:JXBALDERSON@dwss.nv.gov">JXBALDERSON@dwss.nv.gov</a>           | 10/19       | Sent to owner- Contacted Requestor and is providing information. 10/19 Customer Accepted, CLOSED |
| 10/9     | 289809   | DWSS            | 2151-WC_ApplicationforChildCareAssistance            | 8<br>Fillable  | <a href="mailto:yvetteandrosie@gmail.com">yvetteandrosie@gmail.com</a>         | <a href="mailto:JXBALDERSON@dwss.nv.gov">JXBALDERSON@dwss.nv.gov</a>           | N/A         | No Response from Requestor<br>Nothing Done   |
| 10/9     | 289790   | DCFS            | CUMHALongform.doc                                    | 11<br>Tables   | <a href="mailto:adrianharley5@gmail.com">adrianharley5@gmail.com</a>           | <a href="mailto:cmmodha@dcfs.nv.gov">cmmodha@dcfs.nv.gov</a>                   | N/A         | No Response from Requestor<br>Nothing Done   |

| Date Rec | Ticket # | Dept                     | Name of Form                              | #Pages     | Requestor  | Contact  | Date Closed | Status   |
|----------|----------|--------------------------|---|------------|--|--|-------------|--|
| 10/5     | 289780   | DWSS                     | 2110-OEM fillable.pdf                     | 6 Fillable | <a href="mailto:Tamairalynn@gmail.com">Tamairalynn@gmail.com</a>           | <a href="mailto:JXBALDERSON@dwss.nv.gov">JXBALDERSON@dwss.nv.gov</a>             | 10/5        | Sent to owner- Contacted Requestor and is providing information. 10/5 Customer Accepted, CLOSED  |
| 9/24     | 286012   | RCCD                     | Nevada Visiting History                   | 3          | <a href="mailto:Resseskup10044@gmail.com">Resseskup10044@gmail.com</a>     | <a href="mailto:david.eiswert@dps.state.nv.us">david.eiswert@dps.state.nv.us</a> | 9/28        | Remediated by EITS   |
| 9/24     | 286033   | ndocs                    | UNCLASSIFIED Manual to AR 719 - 08282017  | 22         | <a href="mailto:Karlabaybee916@gmail.com">Karlabaybee916@gmail.com</a>     | <a href="mailto:scartwright@doc.nv.gov">scartwright@doc.nv.gov</a>               | 9/24        | Remediated by EITS   |
| 9/24     | 286173   | HR                       | 12-315spc                                 | 10 Tables  | <a href="mailto:marasue1212@gmail.com">marasue1212@gmail.com</a>           | <a href="mailto:mshannon@admin.nv.gov">mshannon@admin.nv.gov</a>                 | 9/24/18     | Remediated by EITS   |
| 9/24     | 286041   | Transportation Authority | Richard Dawson Ricks Mr Tow               | 4          | <a href="mailto:Kaycreer39@gmail.com">Kaycreer39@gmail.com</a>             | <a href="mailto:rdelgado@nta.nv.gov">rdelgado@nta.nv.gov</a>                     | 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         | <a href="mailto:meowu69@gmail.com">meowu69@gmail.com</a>                   | <a href="mailto:tblanchard@dps.state.nv.us">tblanchard@dps.state.nv.us</a>       | 9/24/18     | Remediated by EITS   |
| 9/24     | 286036   | Corrections              | HS Visiting Schedule                      | 1 table    | <a href="mailto:Gloriajohms649@gmail.com">Gloriajohms649@gmail.com</a>     | <a href="mailto:scartwright@doc.nv.gov">scartwright@doc.nv.gov</a>               | 9/24/18     | Remediated by EITS   |
| 9/21     | 286023   | DWSS                     | Energy Assistance AppDWSS                 | 10 tables  | <a href="mailto:Allie.ortega92dv@gmail.com">Allie.ortega92dv@gmail.com</a> | <a href="mailto:JXBALDERSON@dwss.nv.gov">JXBALDERSON@dwss.nv.gov</a>             | 9/24        | Remediated by EITS   |
| 9/20     | 285577   | Board of Pharmacy        | All RPh licenses                          | 556        | <a href="mailto:glhorne@comcast.net">glhorne@comcast.net</a>               | <a href="mailto:kmangosing@pharmacy.nv.gov">kmangosing@pharmacy.nv.gov</a>       | 10/1/18     | Sent to owner- Contacted Requestor and is providing information. 10/1 Customer Accepted, CLOSED  |
| 9/20     | 285546   | Treasurer                | AboutUs_StaffProfiles                     | 2          | <a href="mailto:corbitjudy@aol.com">corbitjudy@aol.com</a>                 | <a href="mailto:rforeman@nevadatreasurer.gov">rforeman@nevadatreasurer.gov</a>   | 9/24/18     | Remediated by EITS   |
| 9/20     | 285552   | HR                       | 7.927spc(6)                               | 11         | <a href="mailto:noahsartark@gmail.com">noahsartark@gmail.com</a>           | <a href="mailto:mshannon@admin.nv.gov">mshannon@admin.nv.gov</a>                 | 9/24/18     | Remediated by EITS   |
| 9/20     | 285550   | DPS                      | AAll-ID-Carson City-091118                | 1          | <a href="mailto:noahsartark@gmail.com">noahsartark@gmail.com</a>           | <a href="mailto:Ky.smith@dps.state.nv.us">Ky.smith@dps.state.nv.us</a>           | 9/24/18     | Remediated by EITS   |
| 9/20     | 285546   | Treasurer                | Unclaimed Property File Claim             | 3          | <a href="mailto:Sgiarrana22@gmail.com">Sgiarrana22@gmail.com</a>           | <a href="mailto:rforeman@nevadatreasurer.gov">rforeman@nevadatreasurer.gov</a>   | 9/24/18     | Remediated by EITS   |
| 9/20     | 285543   | Taxation                 | Sales_and_use_Tax_Return.xls              | 2          | <a href="mailto:ozdott@yahoo.com">ozdott@yahoo.com</a>                     | <a href="mailto:sKlapstein@tax.state.nv.us">sKlapstein@tax.state.nv.us</a>       | 10/1/18     | Sent to owner- Contacted Requestor and is providing information. 10/1 Customer Accepted, CLOSED  |

**# of Documents Remediated by EITS:** 12  
**# of Documents forwarded to ADA Coordinators:** 07  
**# Requestor has not acknowledged:** 07  
**# of Documents Requested:** 26