

DOCUMENT REMEDIATION REQUEST LOG

Date Rec	Ticket #	Dept	Name of Form	#Pages	Requestor	Contact	Date Closed	Status
12/11	303394	LABOR	CompliantForm.pdf	2	Elizabethalfieri96@gmail.com	twilliams@business.nv.gov	12/12	No Response from Requestor Nothing Done
12/10	303073	CPE	21 TranscriptRequest(1).docx	1	wilmaalexander2425@gmail.com	kdwest@cpe.state.nv.us	10/10	No Response from Requestor Nothing Done
12/10	303016	AGRI	GrowersApplication.pdf	5 Fillable	delmar@lthway.com	willmoth@agri.nv.gov	12/10	Remediated by EITS
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@gmail.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@dhcfc.nv.gov	11/16	Sent to owner- Contacted Requestor and is providing information. 11/16 Customer Accepted, CLOSED
11/7	296589	Commodity foods	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

Date Rec	Ticket #	Dept	Name of Form	#Pages	Requestor	Contact	Date Closed	Status
10/5	289780	DWSS	2110-OEM 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: 12
of Documents forwarded to ADA Coordinators: 07
Requestor has not acknowledged: 07
of Documents Requested: 26