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r	Ref. #	In Date	Issued	St
CO	106507	2022-05-20	2024-12-09	Certifie

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Doc ID	Document Type	Generated Date	Sent	Due	Status
Ungrouped Documents (22)					
4998552	Folder Summary		2022-05-20		Internal Only
5814799	Batch PDF	2024-10-11	2024-10-11		Internal Only
5838749	Batch PDF	2024-11-11	2024-11-11		Internal Only
5672769	Appointment Letter	2024-05-10	2024-05-10	2024-06-09	Waiting For Reply
5691619	Fire Photo Document	2024-05-31	2024-05-31	2024-06-30	Waiting For Reply
5697607	C of O with Deficiencies - Letter 3	2024-06-06	2024-06-06	2024-07-06	Waiting For Reply
5722300	C of O with Deficiencies - Letter 3	2024-07-03	2024-07-03	2024-08-02	Waiting For Reply
5751769	Fire Photo Document	2024-08-02	2024-08-02	2024-09-01	Waiting For Reply
5753206	Revocation - Letter 6/8	2024-08-05	2024-08-05	2024-09-04	Waiting For Reply
5753230	Revocation - Letter 6/8	2024-08-05	2024-08-05	2024-09-04	Waiting For Reply
5754092	Fire Photo Document	2024-08-06	2024-08-06	2024-09-05	Waiting For Reply
5767127	Fire Photo Document	2024-08-20	2024-08-20	2024-09-19	Waiting For Reply
5767152	Revocation - Letter 6/8	2024-08-20	2024-08-20	2024-09-19	Waiting For Reply
5767201	Revocation - Letter 6/8	2024-08-20	2024-08-20	2024-09-19	Waiting For Reply
5779964	Fire Photo Document		2024-09-04	2024-10-04	Waiting For Reply
5782559	Fire Photo Document		2024-09-06	2024-10-06	Waiting For Reply
5784794	Fire Photo Document	2024-09-09	2024-09-09	2024-10-09	Waiting For Reply
5784808	Revocation - Letter 6/8	2024-09-09	2024-09-09	2024-10-09	Waiting For Reply
5804966	Fire Photo Document		2024-10-01	2024-10-31	Waiting For Reply
5804967	Fire Photo Document	2024-10-01	2024-10-01	2024-10-31	Waiting For Reply
5813054	Fire Bill Statement	2024-10-11			
5813060	C of O Approval with Def - Letter 1a	2024-10-09	2024-10-09	2024-11-08	Waiting For Reply

Print View Reply Accepted No Reply Reply Rejected Send To Pick SendTo Property Pick SendTo People Copy From

View counts

+ Add X Delete Save Refresh Add to Links Expand All Collapse All View

Ref. #	In Date	Issued	Status
106507	2022-05-20	2024-12-09	Certified

Process	Reference	Comments	Status	To Start	To End	Started	Ended	Assigned User
Fire Prevention (7)								
Pre-Inspection			Done	2024-01-26	2024-01-26	2024-05-10	2024-05-10	Chute, Daryl
C of O Inspection			Correctio...	2024-05-31	2024-05-31	2024-06-06	2024-06-06	Chute, Daryl
C of O Re-Inspe...			Comment...	2024-07-01	2024-07-01	2024-07-03	2024-07-03	Chute, Daryl
C of O Re-Inspe...			Pending ...	2024-08-02	2024-08-02	2024-08-05	2024-08-05	Chute, Daryl
Revocation			Pending ...	2024-08-20	2024-08-20	2024-08-20	2024-08-20	Chute, Daryl
Revocation			Pending ...	2024-09-03	2024-09-03	2024-09-09	2024-09-09	Chute, Daryl
Revocation			Approved ...	2024-10-01	2024-10-01	2024-10-09	2024-10-09	Chute, Daryl

Pre-Inspection

To Start: Jan 26, 2024 12:00a.m. Assigned User: Chute, Daryl Priority: Status: Done

To End: Jan 26, 2024 12:00a.m. Sign Off User: Chute, Daryl Display Order: 100

Started: May 10, 2024 3:41p.m. Comment: Reference:

Ended: May 10, 2024 3:41p.m.

Enter Attempt Result

Date: Comment Mileage Expense Time Overtime Unit

Result: \$0.00 Hour

Start Today Repeat Reschedule Re-Default Print

Assign