SOE	Recd Date	#Att?	Received	Publisher	Published	Reviewer	Reviewed and Uploaded	Sent QA	QA Date	LOCK	Total Pages Locked	Notes
001	9/28/2016 9/27/2016		1	AS AS	10/13/2016 10/13/2016		12/3/2016 12/3/2016		12/12/2016 12/12/2016		1	OO1-1 PDF received - not used in narrative
003	8/31/2016		1	AS	9/27/2016		9/27/2016		12/12/2016		1	Evidence 004-1, Hospital Organizational Chart - quality is marginal - (low quality) Recognize this is the first piece of Evidence in the Submission. Current placed or scanned image is a .jpg which invites this type of low resolution "fuzziness" in line art. Please send to me
005	8/31/2016		1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	770	original artwork or export as a PNG 24 or Evidence OO5-5, last page is meant to be in landscape mode - (horizontal) but is in portrait (vertical.) Have revised it and made it in landscape.
007	1/17/2017		1									,
009	8/31/2016		1	AS	9/27/2016		9/27/2016		12/12/2016			State of MI links: Shouldn't external links be generated in a new page? I have downloaded and sourced the PDF locally as an alternative to avoid changed web addresses/links which happen frequently and allow complete access from the thumb drive supplied to Accreditors.
0010 0011	12/1/2016 12/13/2016	S 2	1	AS AS	12/19/2016 10/19/2016		1/5/2017 1/5/2017	1/5/2017 1/5/2017				
0012	9/28/2016		1	AS	10/13/2016			12/19/2016				
0013 0014 0015	12/2/2016 11/22/2016 8/31/2016	13	1	AS AS	10/19/2016 10/19/2016 10/10/2016	GL	1/5/2017 1/5/2017	1/5/2017 1/12/2017 12/19/2016	1/23/2017	1/23/2017	1	Missing Evidence OO16-2. Supplied and renamed OO14-1 on 01-09-17.
0016	12/2/2016		1	AS	10/19/2016		1/5/2017	1/5/2017				
0017	12/12/2016		1	AS	10/19/2016		1/12/2017	1/12/2017				Missing all Evidence except OO18-7. All evidence supplied and implemented - 01-12-17
OO19 OO20	11/22/2016	4	1	AS	10/19/2016	GL	1/5/2017	1/5/2017	1/9/2017	1/9/2017	1	
TL1EO TL2												
TL3EO TL4	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
TL5 TL6												
TL7												
TL8 TL9EO												
SE1EO SE2EO		2										
SE3EO SE4EO	11/22/2016	0	1	AS	10/19/2016	GL	1/12/2017	1/12/2017	1/23/2017	1/23/2017	1	
SE5	9/28/2016		1	AS	10/13/2016		20, 30	12/19/2016	<u> </u>	28 No.		
SE6	8/31/2016	5	1	AS	9/27/2016	GL	9/27/2016	12/19/2016	12/29/2016	12/29/2016		SE6-2 has pages rotated and even when rotated - placed high on the page that obscures the Evidence title. See both links for before and after. SE6-4 pg.2 has scan placed so high it obscured Evidence title. Revised 10-07-16.
SE7 SE8												
SE9 SE10EO												
SE11 EP1												
EP2EO												
EP3EO	12/1/2016	0	1			GL	1/12/2017	1/12/2017	1/23/2017	1/23/2017	1	Missing Evidence EP3EO-1. Added Evidence on 01-10-17 - GL.
EP4												
EP5 EP6	12/2/2016	5	1	V V		GL	1/12/2017	1/12/2017				
EP7EO EP8EO												
EP9 EP10												
EP11EO								201-11				
EP12 EP13EO	9/27/2016	5	1	AS	10/13/2016	GL	12/16/2016	12/19/2016	12/29/2016	12/29/2016	1	
EP14 EP15	1/6/2017											
EP16 EP17	8/31/2016	4	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	
EP18EO EP19EO												
EP20EO												
EP21EO EP22EO												
EP23EO NK1EO												
NK2 NK3												
NK4EO												
NK5EO NK6EO												
Glossary Home												
Total Pages Banners			24								21	
Appraisers Instructions Upload final site												
												SOE to be Submitted Content Received Content Validated Page Published Page HLX QA Completed Submitted for Client QA
												Submitted for Client QA HOLD - Client Revision HOLD - Pending Exchange Page Locked