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| RHWT | Final Review                | 03/18/2015 | HORLICK_S   | × |
|------|-----------------------------|------------|-------------|---|
| RHWT | Notification Letter Emailed | 03/18/2015 | HORLICK_S   | × |
| RHWT | Booked into Oculus 🖗        | 03/19/2015 | THURSBY_K   | × |
| RMH  | Logged                      | 02/26/2015 | SIMMONS_JLS | × |
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| RMH  | Ready for Data Entry        | 02/27/2015 | TENACE_L    | × |
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| RMH  | Booked into Oculus 🖗        | 03/02/2015 | TENACE_L    | × |
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| RUOH | Completeness Review         | 03/05/2015 | ASHWOOD_J   | × |
| RUOH | Withdrawn 🖗 🏘               | 03/05/2015 | ASHWOOD_J   | × |

#### Comments

| Document<br>Type   | Date       | Comment   | Author      |
|--------------------|------------|---|-------------|
| General<br>Comment | 02/26/2015 | Notification has an original signature.   | SIMMONS_JLS |
| RHWT               | 02/27/2015 | Valid HWT/UOH Certificate of Liability insurance form on file. ACORD policy<br># matches. HWT registration package is complete. | HORLICK_S   |
| RMH                | 02/27/2015 | Please process as a transporter only of lamps and devices.  | TENACE_L    |
| RUOH               | 03/05/2015 | UO registration completed thru ESSA on 2.5.15.  | ASHWOOD_J   |

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