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## Pending Document Details

**NATIVE NAME:** AMERICAN COMPLIANCE TECHNOLOGIES INC

**DOC LOG ID:** 36596

**CHAZ ID:** FLR000011049

**CITY:** BARTOW

**COUNTY:** POLK

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### Document Types

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|---------------|--------------|-----------------|
| HWG           | Y            |                 |
| RHWT          | N            |                 |
| RMH           | N            |                 |
| RUOH          | N            |                 |

### Email Addresses

| Affiliation-ID | Interest Type | Email                                                  | Native ID    | Native Name                          |
|----------------|---------------|--------------------------------------------------------|--------------|--------------------------------------|
| 425753         | MP            | <a href="mailto:ashive@a-c-t.com">ashive@a-c-t.com</a> | FLR000011049 | American Compliance Technologies Inc |
| 425832         | UOP           | <a href="mailto:ashive@a-c-t.com">ashive@a-c-t.com</a> | FLR000011049 | American Compliance Technologies Inc |
| 426080         | HWT           | <a href="mailto:ashive@a-c-t.com">ashive@a-c-t.com</a> | FLR000011049 | American Compliance Technologies Inc |
| 426246         | HWR           | <a href="mailto:ashive@a-c-t.com">ashive@a-c-t.com</a> | FLR000011049 | American Compliance Technologies Inc |

### Processes

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|---------------|-----------------------------|------------|-------------|--------|
| HWG           | Logged                      | 02/28/2017 | SIMMONS_JLS |        |
| RHWT          | Logged                      | 02/28/2017 | SIMMONS_JLS |        |
| RHWT          | Completeness Review         | 02/28/2017 | HORLICK_S   |        |
| RMH           | Logged                      | 02/28/2017 | SIMMONS_JLS |        |
| RMH           | Completeness Review         | 02/28/2017 | HORLICK_S   |        |
| RMH           | Ready for Data Entry        | 02/28/2017 | HORLICK_S   |        |
| RMH           | Data Entry Completed        | 02/28/2017 | SIMMONS_JLS |        |
| RMH           | Final Review                | 02/28/2017 | HORLICK_S   |        |
| RMH           | Notification Letter Emailed | 02/28/2017 | HORLICK_S   |        |
| RMH           | Booked into Oculus          | 02/28/2017 | THURSBY_K   |        |
| RUOH          | Logged                      | 02/28/2017 | SIMMONS_JLS |        |

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Comments

| Document Type   | Date       | Comment                                                                              | Author      |
|-----------------|------------|--------------------------------------------------------------------------------------|-------------|
| General Comment | 02/28/2017 | Notification has an original signature, insurance form is a copy.                    | SIMMONS_JLS |
| RHWT            | 02/28/2017 | Valid Certificate of Liability insurance form on file.                               | HORLICK_S   |
| RMH             | 02/28/2017 | Please process as a SQH, transporter and transfer facility for Hg lamps and devices. | HORLICK_S   |

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Comments

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