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RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

Document Types

Document TypePrimary TypeDiscontinued OnRHWTYRUOHN

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
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Processes

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| RHWT | Logged | 02/28/2017 | SIMMONS_JLS | × |
| RHWT | Completeness Review | 03/06/2017 | HORLICK_S | × |
| RHWT | Ready for Data Entry | 03/24/2017 | HORLICK_S | × |
| RHWT | Data Entry Completed | 04/03/2017 | SIMMONS_JLS | × |
| RHWT | Final Review | 04/05/2017 | HORLICK_S | × |
| RHWT | Notification Letter Emailed | 04/05/2017 | HORLICK_S | × |
| RHWT | Booked into Oculus | 04/06/2017 | THURSBY_K | × |
| | | | | |
| RUOH | Logged | 02/28/2017 | SIMMONS_JLS | × |
| RUOH | Completeness Review | 03/07/2017 | ASHWOOD_J | × |
| RUOH | Waiting for information | 03/07/2017 | ASHWOOD_J | × |
| RUOH | Ready for Data Entry | 03/22/2017 | ASHWOOD_J | × |
| RUOH | Data Entry Completed | 03/23/2017 | SIMMONS_JLS | × |
| RUOH | Final Review | 03/23/2017 | ASHWOOD_J | × |

RUOH

Booked into Oculus

03/23/2017

THURSBY_K



Comments

| Document Type | Date | Comment | Author |
|--------------------|------------|--|-------------|
| General Comment | 02/28/2017 | Insurance form is a copy. | SIMMONS_JLS |
| RHWT | 03/06/2017 | Certificate of Liability is a copy and is expired. | HORLICK_S |
| RUOH | 03/07/2017 | Email sent to Ed Kinley: The Insurance form we received is a copy. We need the one with original (wet) signature. Also, UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need to submit two separate Insurance forms. Let me know if you have any questions. | ASHWOOD_J |
| RUOH | 03/22/2017 | Received original Combined HWT/UO Insurance for auto and pollution liability - Good. | ASHWOOD_J |

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