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DOC LOG ID: 39370

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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
425753	MP	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
425832	UOP	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
426080	HWT	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
426246	HWR	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/01/2018	SIMMONS_JLS	
RHWT	Logged	03/01/2018	SIMMONS_JLS	
RHWT	Completeness Review	03/07/2018	HORLICK_S	
RHWT	Ready for Data Entry	03/07/2018	HORLICK_S	
RHWT	Data Entry Completed	03/07/2018	SIMMONS_JLS	
RHWT	Final Review	03/07/2018	HORLICK_S	
RHWT	Notification Letter Emailed	03/07/2018	HORLICK_S	
RMH	Logged	03/01/2018	SIMMONS_JLS	
RMH	Completeness Review	03/01/2018	HORLICK_S	
RMH	Ready for Data Entry	03/01/2018	HORLICK_S	
RMH	Data Entry Completed	03/02/2018	SIMMONS_JLS	
RMH	Final Review	03/05/2018	HORLICK_S	

					✕
RMH	Notification Letter Emailed	03/05/2018	HORLICK_S		✕
RMH	Booked into Oculus 	03/05/2018	THURSBY_K		✕
RUOH	Logged	03/01/2018	SIMMONS_JLS		✕
RUOH	Completeness Review	03/06/2018	ASHWOOD_J		✕
RUOH	Ready for Data Entry	03/06/2018	ASHWOOD_J		✕
RUOH	Data Entry Completed	03/07/2018	SIMMONS_JLS		✕
RUOH	Final Review	03/07/2018	ASHWOOD_J		✕
RUOH	Notification Letter Emailed	03/07/2018	ASHWOOD_J		✕
RUOH	Booked into Oculus 	03/08/2018	THURSBY_K		✕

Add A New Process

Document Type	Process	Date	
Please select ▼	--- ▼	03/08/2018	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/01/2018	Notification and insurance form have original signatures.	SIMMONS_JLS
RHWT	03/07/2018	HWT registration package is complete.	HORLICK_S
RHWT	03/07/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	03/01/2018	Please process as a SQH, transporter and transfer facility for Hg lamps and devices.	HORLICK_S
RMH	03/02/2018	Doc Log down on 3/2. Came back up after 5 pm.	HORLICK_S
RUOH	03/06/2018	Received original 8700 form, registration fee, training manual statement, Annual Report, and Combined HWT/UO Insurance form.	ASHWOOD_J

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