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**Processes** 

Document Type	Process	Date	Author	Delete
RHWT	Logged	08/14/2018	SIMMONS_JLS	×
RHWT	Completeness Review	08/15/2018	HORLICK_S	×
RHWT	Ready for Data Entry	08/16/2018	HORLICK_S	×
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RHWT	Final Review	08/16/2018	HORLICK_S	×
RHWT	Booked into Oculus	08/17/2018	THURSBY K	×

## **Comments**

Document Type Date Comment Author

General Comment RHWT 08/14/2018 08/15/2018 Insurance form has an original signature.

Updated HWT/UOH Certificate of Liability received.

SIMMONS\_JLS HORLICK\_S

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