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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
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315176	HWR	ipennington@emeraldtransformer.com	FLR000168203	Florida Transformer LLC DBA Emerald Transformer
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Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/03/2021	SIMMONS_JLS	✖
RHWT	Logged	03/03/2021	SIMMONS_JLS	✖
RHWT	Completeness Review	03/04/2021	HORLICK_S	✖
RHWT	Ready for Data Entry	04/09/2021	HORLICK_S	✖
RHWT	Data Entry Completed	04/09/2021	HORLICK_S	✖
RHWT	Final Review	04/09/2021	HORLICK_S	✖
RHWT	Notification Letter Emailed	04/09/2021	HORLICK_S	✖
RHWT	Booked into Oculus 🚧	04/09/2021	HORLICK_S	✖
RUOH	Logged	03/03/2021	SIMMONS_JLS	✖

RUOH	Completeness Review	03/03/2021	ASHWOOD_J	✕
RUOH	Waiting for information	03/03/2021	ASHWOOD_J	✕

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Comments

Document Type	Date	Comment	Author
General Comment	03/03/2021	Notification has an original signature.	SIMMONS_JLS
RHWT	04/09/2021	Updated contact info via new page 1 of 8700-12FL.	HORLICK_S
RHWT	04/09/2021	Updated HWT/UOH Certificate of Liability received with digital signature.	HORLICK_S

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