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Affiliation-ID	Interest Type	Email	Native ID	Native Name
368527	HWR	ekinley@uestampa.com	FLR000199802	Universal Environmental Solutions LLC
370388	UOP	ekinley@uestampa.com	FLR000199802	Universal Environmental Solutions LLC
374797	HWT	ekinley@uestampa.com	FLR000199802	Universal Environmental Solutions LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/23/2023	ASHWOOD_J	
HWG	Post Stamp	02/23/2023	HORLICK_S	
HWG	Completeness Review	02/23/2023	HORLICK_S	
HWG	Ready for Data Entry	02/23/2023	HORLICK_S	
HWG	Data Entry Completed	02/23/2023	HORLICK_S	
HWG	Final Review	02/23/2023	HORLICK_S	
HWG	Notification Letter Emailed	02/23/2023	HORLICK_S	
HWG	Booked into Oculus	02/23/2023	HORLICK_S	
RHWT	Logged	02/15/2023	HOWARD_CD	
RHWT	Completeness Review	02/15/2023	HORLICK_S	

RHWT	Ready for Data Entry	02/23/2023	HORLICK_S	✖
RHWT	Data Entry Completed	02/23/2023	HORLICK_S	✖
RHWT	Final Review	02/23/2023	HORLICK_S	✖
RHWT	Notification Letter Emailed	02/23/2023	HORLICK_S	✖
RHWT	Booked into Oculus 	02/23/2023	HORLICK_S	✖
RUOH	Logged	02/15/2023	HOWARD_CD	✖
RUOH	Completeness Review	02/15/2023	ASHWOOD_J	✖
RUOH	Waiting for information	02/15/2023	ASHWOOD_J	✖
RUOH	Ready for Data Entry	02/23/2023	ASHWOOD_J	✖
RUOH	Data Entry Completed	02/23/2023	ASHWOOD_J	✖
RUOH	Final Review	02/23/2023	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	02/23/2023	ASHWOOD_J	✖
RUOH	Booked into Oculus 	02/23/2023	ASHWOOD_J	✖

Comments

Document Type	Date	Comment	Author
General Comment	02/23/2023	Original signature was provide.	ASHWOOD_J
RHWT	02/23/2023	Valid Certificate of Liability insurance form on file.	HORLICK_S
RUOH	02/23/2023	Received original 8700 form, training manual statement, and Annual Report. Insurance form on file is current. UO Processor - no registration fee required.	ASHWOOD_J