

ROUTING AND TRANSMITTAL SLIP

Date:

NAME	INITIALS	DATE
C. Jacobs	CJJ	7/20/18
W. Wheatley	WW	7/24/18
D. Dunn	DD	7/26/18
D. Tang	DT	7/24/18
A. Barto	AB	7/24/18
E. Love	EL	7/20/18
E. Goldfeiz	EG	7/23/18
J. Piotter	JP	7/25/18
P. Silva	PS	8/1/18
M. Rahimi	MR	8/8/18
T. Tate	TT	7/30/18
Y. Diaz Sanabria	YDS	7/25/18
OGC NLO	AC	9/6/18
J. McKirgan	JM	9/13/18

EDO/NMSS TICKET NO(s).:

DUE TO DIVISION:

DUE TO NMSS:

DUE TO EDO:

MEMO TO: K. Morgan-Butler re: User Need for Rulemaking for the Standardized NUHOMS System, CoC No. 1004, Amendment No. 15

FROM: J. McKirgan/DSFM

SUBJECT: SER, CoC and TS for CoC 1004 Amendment 15

REMARK:

Reminders (✓ if included) or (N/A if not included/not applicable):

___ ADAMS Form 665 **must** be attached to all packages if the document(s) are placed in ADAMS and are being provided to the NMSS Front Office for concurrence and/or signature.

___ NMSS Front Office Group **must** be given "owner" rights to the document(s) in ADAMS that are being provided to the NMSS Front Office for concurrence and/or signature.

___ Form 6 **must** be attached to the package if it is a Commission paper.

___ **Classified/Safeguards Document(s)** - Verify that the **envelope** in which the **classified** or **safeguards** document(s) is to be mailed in is addressed to the proper **classified address**.

ORIGINATOR: C. Jacobs

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SECRETARY:

PHONE:
