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Processes

Document Type	Process	Date	Author	Delete
RMH	Logged	12/17/2018	SIMMONS_JLS	✕
RMH	Completeness Review	12/17/2018	HORLICK_S	✕
RMH	Ready for Data Entry	12/17/2018	HORLICK_S	✕
RMH	Data Entry Completed	01/04/2019	HORLICK_S	✕
RMH	Final Review	01/04/2019	HORLICK_S	✕
RMH	Notification Letter Emailed	01/04/2019	HORLICK_S	✕
RMH	Booked into Oculus	01/04/2019	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
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1/4/2019		Completed Document Details		
General Comment	12/17/2018	Notification has an original signature.		SIMMONS_JLS
RMH	12/17/2018	Processed as transporter only of Hg lamps or devices. Out of State		HORLICK_S

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