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DOC LOG ID: 44124

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Document Types




| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| RHWT | Y | |
| RMH | N | |
| RUOH | N | |

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
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Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| RHWT | Logged | 01/31/2019 | SIMMONS_JLS | ✕ |
| RHWT | Completeness Review | 01/31/2019 | HORLICK_S | ✕ |
| RHWT | Ready for Data Entry | 02/01/2019 | HORLICK_S | ✕ |
| RHWT | Data Entry Completed | 02/01/2019 | HORLICK_S | ✕ |
| RHWT | Final Review | 02/01/2019 | HORLICK_S | ✕ |
| RHWT | Notification Letter Emailed | 02/01/2019 | HORLICK_S | ✕ |

| | | | | |
|------|--|------------|-------------|---|
| RHWT | Booked into Oculus  | 02/05/2019 | THURSBY_K | ✕ |
| RMH | Logged | 01/31/2019 | SIMMONS_JLS | ✕ |
| RMH | Completeness Review | 01/31/2019 | HORLICK_S | ✕ |
| RMH | Ready for Data Entry | 02/01/2019 | HORLICK_S | ✕ |
| RMH | Data Entry Completed | 02/01/2019 | HORLICK_S | ✕ |
| RMH | Final Review | 02/01/2019 | HORLICK_S | ✕ |
| RMH | Notification Letter Emailed | 02/01/2019 | HORLICK_S | ✕ |
| RMH | Booked into Oculus  | 02/05/2019 | THURSBY_K | ✕ |
| RUOH | Logged | 01/31/2019 | SIMMONS_JLS | ✕ |
| RUOH | Completeness Review | 01/31/2019 | ASHWOOD_J | ✕ |
| RUOH | Waiting for information | 01/31/2019 | ASHWOOD_J | ✕ |
| RUOH | Ready for Data Entry | 01/31/2019 | ASHWOOD_J | ✕ |
| RUOH | Data Entry Completed | 01/31/2019 | ASHWOOD_J | ✕ |
| RUOH | Final Review | 01/31/2019 | ASHWOOD_J | ✕ |
| RUOH | Notification Letter Emailed | 01/31/2019 | ASHWOOD_J | ✕ |
| RUOH | Booked into Oculus  | 02/05/2019 | THURSBY_K | ✕ |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|--|-------------|
| General Comment | 01/31/2019 | Notification has an original signature, certificate is a copy. | SIMMONS_JLS |
| RHWT | 01/31/2019 | Valid Certificate of Liability insurance form on file. | HORLICK_S |
| RMH | 01/31/2019 | Processed as transporter only of Hg lamps or devices. Out of State. | HORLICK_S |
| RUOH | 01/31/2019 | Received original 8700 form, registration fee, training manual statement and Annual Report. Insurance form on file is current. | ASHWOOD_J |