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425753	MP	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
425832	UOP	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
426080	HWT	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
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Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/25/2020	SIMMONS_JLS	
RHWT	Logged	02/25/2020	SIMMONS_JLS	
RHWT	Completeness Review	02/25/2020	HORLICK_S	
RMH	Logged	02/25/2020	SIMMONS_JLS	
RMH	Completeness Review	02/25/2020	HORLICK_S	
RMH	Ready for Data Entry	02/26/2020	HORLICK_S	
RMH	Data Entry Completed	02/26/2020	HORLICK_S	
RMH	Final Review	02/26/2020	HORLICK_S	
RMH	Notification Letter Emailed	02/26/2020	HORLICK_S	
RMH	Booked into Oculus	02/27/2020	THURSBY_K	
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Comments

Document Type	Date	Comment	Author
General Comment	02/25/2020	Notification has an original signature, insurance forms are color copies.	SIMMONS_JLS
RMH	02/26/2020	Processed as a SQH, transporter and transfer facility for Hg lamps and devices.	HORLICK_S

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