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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/26/2020	SIMMONS_JLS	
RHWT	Completeness Review	02/26/2020	HORLICK_S	
RMH	Logged	02/26/2020	SIMMONS_JLS	
RMH	Completeness Review	02/26/2020	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	
RUOH	Logged	02/26/2020	SIMMONS_JLS	

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Comments

Document Type	Date	Comment	Author
General Comment	02/26/2020	Notification has an original signature.	SIMMONS_JLS
RMH	02/26/2020	Processed as transporter only of Hg lamps or devices. Out of State.	HORLICK_S

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