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504086	HWR	scott.fulton2@veolia.com	FL0000207449	Veolia ES Technical Solutions LLC
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#### **Processes**

Document Type	Process	Date	Author	Delete
HWG	Logged	01/31/2020	SIMMONS_JLS	*
HWG	Completeness Review	02/14/2020	HORLICK_S	*
HWG	Ready for Data Entry	09/03/2020	HORLICK_S	

				×
HWG	Data Entry Completed	09/03/2020	HORLICK_S	×
HWG	Final Review	09/03/2020	HORLICK_S	×
HWG	Notification Letter Emailed	09/03/2020	HORLICK_S	×
HWG	Booked into Oculus	09/14/2020	THURSBY_K	×
RMH	Logged	01/31/2020	SIMMONS_JLS	×
RMH	Completeness Review	02/03/2020	HORLICK_S	×
RMH	Ready for Data Entry	02/14/2020	HORLICK_S	×
RMH	Data Entry Completed	02/14/2020	HORLICK_S	×
RMH	Final Review	02/14/2020	HORLICK_S	×
RMH	Notification Letter Emailed	02/14/2020	HORLICK_S	×
RMH	Booked into Oculus	02/17/2020	THURSBY_K	×

### **Comments**

<b>Document Type</b>	Date	Comment	Author
General Comment	01/31/2020	Notification has an original signature.	SIMMONS_JLS
RMH	02/14/2020	Processed as a LQH and transporter of Hg lamps and devices.	HORLICK_S

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