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Document Types

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Processes

Document Type	Process	Date	Author	Delete
RMH	Logged	02/05/2021	SIMMONS_JLS	
RMH	Completeness Review	02/08/2021	HORLICK_S	
RMH	Ready for Data Entry	02/16/2021	HORLICK_S	
RMH	Data Entry Completed	02/16/2021	HORLICK_S	

RMH	Final Review	02/16/2021	HORLICK_S	
RMH	Notification Letter Emailed	02/16/2021	HORLICK_S	
RMH	Booked into Oculus 	02/16/2021	HORLICK_S	

Comments

Document Type	Date	Comment	Author
General Comment	02/05/2021	Notification has an original signature.	SIMMONS_JLS
RMH	02/16/2021	Processed as transporter of Hg lamps or devices. Out of State.	HORLICK_S

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