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DOC LOG ID: 36533

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Document Types

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381721	HWR	jeremy.rowe@americanenviro.com	PAR000521740	American Transportation Solutions LLC
424915	MP	cmanges@cleaneartinc.com	PAR000521740	American Transportation Solutions LLC
439665	HWT	cmanges@cleaneartinc.com	PAR000521740	American Transportation Solutions LLC

Processes

Document Type	Process	Date	Author	Delete
RMH	Logged	02/22/2017	SIMMONS_JLS	✘
RMH	Completeness Review	02/23/2017	HORLICK_S	✘
RMH	Ready for Data Entry	02/23/2017	HORLICK_S	✘
RMH	Data Entry Completed	02/24/2017	SIMMONS_JLS	✘
RMH	Final Review	02/24/2017	HORLICK_S	✘
RMH	Notification Letter Emailed	02/24/2017	HORLICK_S	✘
RMH	Booked into Oculus	02/24/2017	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	02/22/2017	Notification has an original signature. HWT registration is good through Nov 2017.	SIMMONS_JLS
RMH	02/23/2017	Please process as transporter only of Hg lamps or devices. Out of State	HORLICK_S

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