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423427	UOP	ghorne@hepaco.com	NCD986194306	HEPACO LLC
423726	MP	ghorne@hepaco.com	NCD986194306	HEPACO LLC
433151	HWT	ghorne@hepaco.com	NCD986194306	HEPACO LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/23/2017	SIMMONS_JLS	
RHWT	Completeness Review	02/23/2017	HORLICK_S	
RMH	Logged	02/23/2017	SIMMONS_JLS	
RMH	Completeness Review	02/24/2017	HORLICK_S	
RMH	Ready for Data Entry	02/24/2017	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	
RUOH	Logged	02/23/2017	SIMMONS_JLS	

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Comments

Document Type	Date	Comment	Author
General Comment	02/23/2017	Notification and insurance form have original signatures.	SIMMONS_JLS
RHWT	02/23/2017	8700-12FL Notification form and another updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	02/24/2017	Please process as transporter only of Hg lamps or devices. Out of State	HORLICK_S

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