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Document Types

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RHWT	Y	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
423427	UOP	ghorne@hepaco.com	NCD986194306	HEPACO LLC
468050	MP	ptubby@hepaco.com	NCD986194306	HEPACO LLC
468051	HWT	ptubby@hepaco.com	NCD986194306	HEPACO LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/01/2018	SIMMONS_JLS	
RMH	Logged	03/01/2018	SIMMONS_JLS	
RMH	Completeness Review	03/01/2018	HORLICK_S	
RMH	Ready for Data Entry	03/01/2018	HORLICK_S	
RMH	Data Entry Completed	03/02/2018	SIMMONS_JLS	
RMH	Final Review	03/05/2018	HORLICK_S	
RMH	Notification Letter Emailed	03/05/2018	HORLICK_S	
RMH	Booked into Oculus	03/05/2018	THURSBY_K	
RUOH	Logged	03/01/2018	SIMMONS_JLS	

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Comments

Document Type	Date	Comment	Author
General Comment	03/01/2018	Notification has an original signature.	SIMMONS_JLS
RMH	03/01/2018	Please process as transporter only of Hg lamps or devices. Out of State	HORLICK_S
RMH	03/02/2018	Doc Log down on 3/2. Came back up after 5 pm.	HORLICK_S

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