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Processes

Document Type	Process	Date	Author	Delete
RMH	Logged	02/08/2019	SIMMONS_JLS	
RMH	Completeness Review	02/12/2019	HORLICK_S	
RMH	Ready for Data Entry	02/15/2019	HORLICK_S	
RMH	Data Entry Completed	02/15/2019	HORLICK_S	
RMH	Final Review	02/15/2019	HORLICK_S	
RMH	Notification Letter Emailed	02/15/2019	HORLICK_S	
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Comments

Document Type	Date	Comment	Author
General Comment	02/08/2019	Notification has an original signature.	SIMMONS_JLS
RMH	02/12/2019	Processed as transporter only of Hg lamps or devices. Out of State.	HORLICK_S

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