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NATIVE NAME: HEPACO LLC

DOC LOG ID: 44704 **CHAZ ID:** NCD986194306

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Document Types




Document Type	Primary Type	Discontinued On
RHWT	Y	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
468050	MP	ptubby@hepaco.com	NCD986194306	HEPACO LLC
468051	HWT	ptubby@hepaco.com	NCD986194306	HEPACO LLC
475200	UOP	ptubby@hepaco.com	NCD986194306	HEPACO LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/01/2019	SIMMONS_JLS	✘
RHWT	Completeness Review	03/04/2019	HORLICK_S	✘
RHWT	Ready for Data Entry	03/15/2019	HORLICK_S	✘
RHWT	Data Entry Completed	03/15/2019	HORLICK_S	✘
RHWT	Final Review	03/15/2019	HORLICK_S	✘
RHWT	Notification Letter Emailed	03/15/2019	HORLICK_S	✘

RHWT	Booked into Oculus 	03/18/2019	THURSBY_K	✘
RMH	Logged	03/01/2019	SIMMONS_JLS	✘
RMH	Completeness Review	03/04/2019	HORLICK_S	✘
RMH	Ready for Data Entry	03/06/2019	HORLICK_S	✘
RMH	Data Entry Completed	03/06/2019	HORLICK_S	✘
RMH	Final Review	03/06/2019	HORLICK_S	✘
RMH	Notification Letter Emailed	03/06/2019	HORLICK_S	✘
RMH	Booked into Oculus 	03/07/2019	THURSBY_K	✘
RUOH	Logged	03/01/2019	SIMMONS_JLS	✘
RUOH	Completeness Review	03/02/2019	ASHWOOD_J	✘
RUOH	Waiting for information	03/02/2019	ASHWOOD_J	✘
RUOH	Ready for Data Entry	03/14/2019	ASHWOOD_J	✘
RUOH	Data Entry Completed	03/14/2019	ASHWOOD_J	✘
RUOH	Final Review	03/14/2019	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	03/14/2019	ASHWOOD_J	✘
RUOH	Booked into Oculus 	03/14/2019	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	03/01/2019	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RHWT	03/04/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	03/04/2019	Processed as transporter only of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	03/13/2019	Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J