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Document Types

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Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/05/2020	OUTLEY_D	✖
RHWT	Logged	03/05/2020	OUTLEY_D	✖
RHWT	Completeness Review	03/05/2020	HORLICK_S	✖
RMH	Logged	03/05/2020	OUTLEY_D	✖
RMH	Completeness Review	03/05/2020	HORLICK_S	✖
RMH	Ready for Data Entry	03/05/2020	HORLICK_S	✖
RMH	Data Entry Completed	03/05/2020	HORLICK_S	✖
RMH	Final Review	03/05/2020	HORLICK_S	✖
RMH	Notification Letter Emailed	03/05/2020	HORLICK_S	✖
RMH	Booked into Oculus 🚩	03/06/2020	THURSBY_K	✖
RUOH	Logged	03/05/2020	OUTLEY_D	✖

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Comments

Document Type	Date	Comment	Author
General Comment	03/05/2020	Notification has original signature. Certificate does not have original signature.	OUTLEY_D
RMH	03/05/2020	Processed as transporter only of Hg lamps or devices. Out of State.	HORLICK_S

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