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CITY: DAVIE
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Document Types



Document Type	Primary Type	Discontinued On
HWG	Y	
RMH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
474786	UOP	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Services Inc
474819	HWT	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Services Inc
515391	MP	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Services Inc
529128	HWR	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Services Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/10/2020	OUTLEY_D	✕
HWG	Completeness Review	02/12/2020	HORLICK_S	✕
HWG	Ready for Data Entry	09/04/2020	HORLICK_S	

					✘
HWG	Data Entry Completed	09/04/2020	HORLICK_S		✘
HWG	Final Review	09/04/2020	HORLICK_S		✘
HWG	Notification Letter Emailed	09/04/2020	HORLICK_S		✘
HWG	Booked into Oculus 	09/14/2020	THURSBY_K		✘
RMH	Logged	02/10/2020	OUTLEY_D		✘
RMH	Completeness Review	02/12/2020	HORLICK_S		✘
RMH	Ready for Data Entry	02/18/2020	HORLICK_S		✘
RMH	Data Entry Completed	02/18/2020	HORLICK_S		✘
RMH	Final Review	02/18/2020	HORLICK_S		✘
RMH	Notification Letter Emailed	02/18/2020	HORLICK_S		✘
RMH	Booked into Oculus 	02/19/2020	THURSBY_K		✘

Comments

Document Type	Date	Comment	Author
General Comment	02/10/2020	Notification has original signature. Device Checklist has original signature.	OUTLEY_D
RMH	02/18/2020	Processed as a SQH, and transfer facility for Hg lamps and devices.	HORLICK_S