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394705	UOP	jeff.curtis@safety-kleen.com	ALD071951628	Safety - Kleen Systems Inc
402398	MP	jeff.curtis@safety-kleen.com	ALD071951628	Safety - Kleen Systems Inc

Processes

Document Type	Process	Date	Author	Delete
RMH	Logged	01/20/2021	SIMMONS_JLS	✘
RMH	Completeness Review	01/20/2021	HORLICK_S	✘
RMH	Ready for Data Entry	01/26/2021	HORLICK_S	✘
RMH	Data Entry Completed	01/27/2021	HORLICK_S	✘
RMH	Final Review	01/27/2021	HORLICK_S	✘

RMH	Notification Letter Emailed	01/27/2021	HORLICK_S	
RMH	Booked into Oculus 	01/27/2021	HORLICK_S	

Comments

Document Type	Date	Comment	Author
General Comment	01/20/2021	Notification has an original signature.	SIMMONS_JLS
RMH	01/26/2021	Processed as transporter only of Hg lamps or devices. Out of State.	HORLICK_S

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