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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/02/2023	CIARAVELLA_J	✘
RHWT	Completeness Review	03/02/2023	HORLICK_S	✘
RHWT	Ready for Data Entry	03/29/2023	HORLICK_S	✘
RHWT	Data Entry Completed	03/29/2023	HORLICK_S	✘
RHWT	Final Review	03/29/2023	HORLICK_S	✘
RHWT	Notification Letter Emailed	03/29/2023	HORLICK_S	✘
RHWT	Booked into Oculus 	03/29/2023	HORLICK_S	✘

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RMH	Completeness Review	03/02/2023	HORLICK_S	✘
RMH	Ready for Data Entry	03/02/2023	HORLICK_S	✘
RMH	Data Entry Completed	03/02/2023	HORLICK_S	✘
RMH	Final Review	03/02/2023	HORLICK_S	✘
RMH	Notification Letter Emailed	03/02/2023	HORLICK_S	✘
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RUOH	Logged	03/02/2023	CIARAVELLA_J	✘
RUOH	Completeness Review	03/02/2023	ASHWOOD_J	✘
RUOH	Waiting for information	03/02/2023	ASHWOOD_J	✘
RUOH	Ready for Data Entry	03/20/2023	ASHWOOD_J	✘
RUOH	Data Entry Completed	03/20/2023	ASHWOOD_J	✘
RUOH	Final Review	03/20/2023	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	03/20/2023	ASHWOOD_J	✘
RUOH	Booked into Oculus 	03/20/2023	ASHWOOD_J	✘

Comments

Document Type	Date	Comment	Author
General Comment	03/02/2023	Notification has an original signature, insurance form is a copy.	CIARAVELLA_J
RHWT	03/29/2023	Valid Certificate of Liability insurance form on file.	HORLICK_S
RMH	03/02/2023	Processed as transporter of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	03/20/2023	Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J