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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/28/2023	HOWARD_CD	
RHWT	Completeness Review	03/28/2023	HORLICK_S	
RHWT	Ready for Data Entry	05/03/2023	HORLICK_S	
RHWT	Data Entry Completed	05/03/2023	HORLICK_S	
RHWT	Final Review	05/03/2023	HORLICK_S	
RHWT	Notification Letter Emailed	05/03/2023	HORLICK_S	
RHWT	Booked into Oculus	05/03/2023	HORLICK_S	

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RMH	Completeness Review	03/28/2023	HORLICK_S	✖
RMH	Ready for Data Entry	03/28/2023	HORLICK_S	✖
RMH	Data Entry Completed	03/28/2023	HORLICK_S	✖
RMH	Final Review	03/28/2023	HORLICK_S	✖
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RMH	Booked into Oculus 	03/28/2023	HORLICK_S	✖

Comments

Document Type	Date	Comment	Author
General Comment	03/28/2023	provided update information wet signature provided on notification	HOWARD_CD
RHWT	05/03/2023	Updated HWT/UOH Certificate of Liability received with digital signature.	HORLICK_S
RMH	03/28/2023	Processed as a SQH, transporter and transfer facility for Hg lamps and devices.	HORLICK_S