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616799	HWR	vsanagustin@mdenv.com	FLR000260125	M&D Environmental Services LLC
617246	MP	vsanagustin@mdenv.com	FLR000260125	M&D Environmental Services LLC
619741	UOP	vsanagustin@mdenv.com	FLR000260125	M&D Environmental Services LLC
619894	HWT	vsanagustin@mdenv.com	FLR000260125	M&D Environmental Services LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/29/2024	CIARAVELLA_J	
RHWT	Logged	02/29/2024	CIARAVELLA_J	
RHWT	Completeness Review	02/29/2024	HORLICK_S	
RMH	Logged	02/29/2024	CIARAVELLA_J	
RMH	Completeness Review	02/29/2024	HORLICK_S	
RMH	Ready for Data Entry	02/29/2024	HORLICK_S	
RMH	Data Entry Completed	02/29/2024	HORLICK_S	
RMH	Final Review	02/29/2024	HORLICK_S	
RMH	Notification Letter Emailed	02/29/2024	HORLICK_S	
RMH	Booked into Oculus	02/29/2024	HORLICK_S	
RUOH	Logged	02/29/2024	CIARAVELLA_J	

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Comments

Document Type	Date	Comment	Author
General Comment	02/29/2024	Notification and Arch Insurance Co certificate have original signatures. Beazley Insurance Co Inc is digital.	CIARAVELLA_J
RMH	02/29/2024	Processed as a SQH and transporter of Hg lamps and devices.	HORLICK_S

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