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DOC LOG ID: 106103 **CHAZ ID:** FLR000231258
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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
495405	HWR	nramos@chemklean.com	FLR000231258	Chem Klean Corp
498357	UOP	nramos@chemklean.com	FLR000231258	Chem Klean Corp
498372	HWT	nramos@chemklean.com	FLR000231258	Chem Klean Corp
516794	MP	nramos@chemklean.com	FLR000231258	Chem Klean Corp

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/04/2025	CIARAVELLA_J	
RHWT	Logged	03/04/2025	CIARAVELLA_J	
RHWT	Completeness Review	03/04/2025	HORLICK_S	
RMH	Logged	03/04/2025	CIARAVELLA_J	
RMH	Completeness Review	03/04/2025	HORLICK_S	
RMH	Ready for Data Entry	03/05/2025	HORLICK_S	
RMH	Data Entry Completed	03/05/2025	HORLICK_S	
RMH	Final Review	03/05/2025	HORLICK_S	
RMH	Notification Letter Emailed	03/05/2025	HORLICK_S	
RMH	Booked into Oculus	03/05/2025	HORLICK_S	
RUOH	Logged	03/04/2025	CIARAVELLA_J	

RUOH	Completeness Review	03/04/2025	ASHWOOD_J	
RUOH	Waiting for information	03/04/2025	ASHWOOD_J	

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Comments

Document Type	Date	Comment	Author
General Comment	03/04/2025	Notification and insurance form have original signatures.	CIARAVELLA_J
RMH	03/05/2025	Processed as a SQH, transporter and transfer facility for Hg lamps.	HORLICK_S

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