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Pending Document Details

NATIVE NAME: KELLY TRACTOR COMPANY**DOC LOG ID:** 29816**CHAZ ID:** FLD981925811**CITY:** DORAL**COUNTY:** MIAMI-DADE[View email records](#)
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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
256013	HWT	Elaine_Lastra@kellytractor.com	FLD981925811	Kelly Tractor Company
329466	HWR	Mike_Isom@kellytractor.com	FLD981925811	Kelly Tractor Company
329467	UOP	Mike_Isom@kellytractor.com	FLD981925811	Kelly Tractor Company

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/06/2015	SIMMONS_JLS	
RUOH	Logged	02/06/2015	SIMMONS_JLS	
RUOH	Completeness Review	02/09/2015	ASHWOOD_J	
RUOH	Ready for Data Entry	02/09/2015	ASHWOOD_J	
RUOH	Data Entry Completed	02/09/2015	SIMMONS_JLS	
RUOH	Final Review	02/09/2015	ASHWOOD_J	
RUOH	Notification Letter Emailed	02/10/2015	ASHWOOD_J	
RUOH	Booked into Oculus	02/10/2015	THURSBY_K	

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG)	Completeness Review	02/10/2015	<input type="button" value="Add Process"/>

Comments

Document Type	Date	Comment	Author
General Comment	02/06/2015	Notification has an original signature.	SIMMONS_JLS
RUOH	02/09/2015	Received original 8700 form, registration fee, training manual statement, and ACORD form.	ASHWOOD_J

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Document Type	Comments	
Hazardous Waste Generator (HWG) ▼	<div></div>	Add Comment

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