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Florida Department of Environmental Protection



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Pending Document Details

NATIVE NAME: KELLY TRACTOR COMPANY

DOC LOG ID: 33306

CHAZ ID: FLD981925811

CITY: DORAL

COUNTY: MIAMI-DADE

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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	02/25/2016	SIMMONS_JLS	✖
RUOH	Logged	02/25/2016	SIMMONS_JLS	✖
RUOH	Completeness Review	03/01/2016	ASHWOOD_J	✖
RUOH	Ready for Data Entry	03/01/2016	ASHWOOD_J	✖
RUOH	Data Entry Completed	03/01/2016	SIMMONS_JLS	✖
RUOH	Final Review	03/03/2016	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	03/09/2016	ASHWOOD_J	✖
RUOH	Booked into Oculus 🚩🚩	03/10/2016	THURSBY_K	✖

Add A New Process

Document Type	Process	Date	Add Process
Hazardous Waste Generator (HWG) ▼	Completeness Review ▼	03/10/2016	

Comments

Document Type	Date	Comment	Author
General Comment	02/25/2016	Notification has an original signature.	SIMMONS_JLS
RUOH	03/01/2016	Received original 8700 for, registration fee and training manual statement.	ASHWOOD_J
RUOH	03/01/2016	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments
Hazardous Waste Generator (HWG) <input type="button" value="v"/>	<div style="border: 1px solid gray; height: 40px; width: 100%;"></div> <div style="text-align: right; padding-right: 5px;"><input type="button" value="Add Comment"/></div>

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