



Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#)

[\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: KELLY TRACTOR COMPANY

DOC LOG ID: 36570

CHAZ ID: FLD981925811

CITY: DORAL

COUNTY: MIAMI-DADE

[View email records](#)

[HWG Email Template](#) [RUOH Email Template](#) [Notification Approvals](#) [RUOH Approvals](#)

Document Types

Document Type

HWG
RUOH

Primary Type

Y
N

Discontinued On

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	02/24/2017	SIMMONS_JLS	
HWG	Completeness Review	03/07/2017	SIMMONS_JLS	
HWG	Ready for Data Entry	03/07/2017	SIMMONS_JLS	
RUOH	Logged	02/24/2017	SIMMONS_JLS	
RUOH	Completeness Review	03/05/2017	ASHWOOD_J	
RUOH	Ready for Data Entry	03/05/2017	ASHWOOD_J	
RUOH	Data Entry Completed	03/07/2017	SIMMONS_JLS	
RUOH	Final Review	03/21/2017	ASHWOOD_J	
RUOH	Notification Letter Emailed	03/21/2017	ASHWOOD_J	
RUOH	Booked into Oculus	03/21/2017	THURSBY_K	

Add A New Process

Comments

Document Type	Date	Comment	Author
General Comment	02/24/2017	Notification has an original signature.	SIMMONS_JLS
RUOH	03/05/2017	Received original 8700 form and registration fee.	ASHWOOD_J
RUOH	03/05/2017	Received original Combined HWT/VO Insurance form - Good.	ASHWOOD_J
RUOH	03/05/2017	ACORD form matches Combined HWT/VO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type

Hazardous Waste Generator (HWG) ▼

Comments

Add Comment