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Pending Document Details

NATIVE NAME: KELLY TRACTOR COMPANY

DOC LOG ID: 39446

CHAZ ID: FLD981925811

CITY: DORAL

COUNTY: MIAMI-DADE

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[📁 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	03/06/2018	SIMMONS_JLS	✕
HWG	Completeness Review	03/08/2018	SIMMONS_JLS	✕
HWG	Ready for Data Entry	03/08/2018	SIMMONS_JLS	✕
RUOH	Logged	03/06/2018	SIMMONS_JLS	✕
RUOH	Completeness Review	03/08/2018	ASHWOOD_J	✕
RUOH	Ready for Data Entry	03/08/2018	ASHWOOD_J	✕
RUOH	Data Entry Completed	03/08/2018	SIMMONS_JLS	✕
RUOH	Final Review	03/12/2018	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	03/12/2018	ASHWOOD_J	✕
RUOH	Booked into Oculus	03/12/2018	THURSBY_K	✕

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	03/12/2018	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/06/2018	Notification has an original signature.	SIMMONS_JLS
RUOH	03/08/2018	Received original 8700 form, registration fee, and Combined HWT/UO Insurance form.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG) ▼		Add Comment