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## Pending Document Details

**NATIVE NAME:** KELLY TRACTOR COMPANY

**DOC LOG ID:** 46759

**CHAZ ID:** FLD981925811

**CITY:** DORAL

**COUNTY:** MIAMI-DADE

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### Document Types

#### Document Type

HWG  
RUOH

#### Primary Type

N  
Y

#### Discontinued On

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
256013	HWT	<a href="mailto:Elaine_Lastra@kellytractor.com">Elaine_Lastra@kellytractor.com</a>	FLD981925811	Kelly Tractor Company
329466	HWR	<a href="mailto:Mike_Isom@kellytractor.com">Mike_Isom@kellytractor.com</a>	FLD981925811	Kelly Tractor Company

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	05/17/2019	OUTLEY_D	
RUOH	Logged	05/17/2019	OUTLEY_D	
RUOH	Completeness Review	05/20/2019	ASHWOOD_J	
RUOH	Waiting for information	05/20/2019	ASHWOOD_J	
RUOH	Ready for Data Entry	06/15/2019	ASHWOOD_J	
RUOH	Data Entry Completed	06/15/2019	ASHWOOD_J	
RUOH	Final Review	06/15/2019	ASHWOOD_J	
RUOH	Notification Letter Emailed	06/15/2019	ASHWOOD_J	
RUOH	Booked into Oculus	06/17/2019	THURSBY_K	

### Add A New Process

Document Type

Process

Date

Comments

Document Type	Date	Comment	Author
General Comment	05/17/2019	Notification has original signature.	OUTLEY_D
RUOH	06/15/2019	Received original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	06/15/2019	Insurance form on file is current.	ASHWOOD_J

Add A New Comment

Document Type

Hazardous Waste Generator (HWG) ▼

Comments

Add Comment