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Pending Document Details

NATIVE NAME: KELLY TRACTOR CO**DOC LOG ID:** 29817**CHAZ ID:** FLD981926843**CITY:** WEST PALM BEACH **COUNTY:** PALM BEACH[View email records](#)
[📁 HWG Email Template](#)
[📁 Notification Approvals](#)
[📁 RUOH Email Template](#)
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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
328469	HWR	Mike_Isom@kellytractor.com	FLD981926843	Kelly Tractor Co
328470	UOP	Mike_Isom@kellytractor.com	FLD981926843	Kelly Tractor Co

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	Add Process

Comments

Document Type	Date	Comment	Author
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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

Add A New Comment

Document Type

Comments

Hazardous Waste Generator (HWG) ▼

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