

Florida Department of Environmental Protection



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Pending Document Details

NATIVE NAME: KELLY TRACTOR CO

DOC LOG ID: 29818 **CHAZ ID:**FLD981926488

CITY: CLEWISTON COUNTY: HENDRY

View email records

HWG Email Template Notification Approvals RUOH Email Template

Document Types

Document TypePrimary TypeDiscontinued OnHWGY

RUOH N

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
329441	HWR	Mike Isom@kellytractor.com	FLD981926488	Kelly Tractor Co
329442	UOP	Mike_Isom@kellytractor.com	FLD981926488	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

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

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Comments
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