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Pending Document Details

NATIVE NAME: KELLY TRACTOR CO

DOC LOG ID: 36571

CHAZ ID: FLD981926843

CITY: WEST PALM BEACH **COUNTY:** PALM BEACH

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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	02/24/2017	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

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