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Pending Document Details

NATIVE NAME: KELLY TRACTOR CO

DOC LOG ID: 39444

CHAZ ID: FLD981926488

CITY: CLEWISTON

COUNTY: HENDRY

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Document Types

Document Type

HWG
RUOH

Primary Type

Y
N

Discontinued On

Email Addresses

Affiliation-ID

329441
329442

Interest Type

HWR
UOP

Email

Mike_Isom@kellytractor.com
Mike_Isom@kellytractor.com

Native ID

FLD981926488
FLD981926488

Native Name

Kelly Tractor Co
Kelly Tractor Co

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

Hazardous Waste Generator (HWG) ▼

Process

Data Entry Completed ▼

Date

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

Hazardous Waste Generator (HWG) ▼

Comments

Add Comment