# **MyFDEP**

Florida Department of Environmental Protection



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## **Pending Document Details**

NATIVE NAME: KELLY TRACTOR CO

**DOC LOG ID:** 46760 **CHAZ ID:** FLD981926488

CITY: CLEWISTON COUNTY: HENDRY

View email records

□ HWG Email Template □ Notification Approvals □ RUOH Email Template □ RUOH Approvals

## **Document Types**

Document Type Primary Type Discontinued On
HWG N
RUOH Y

#### **Email Addresses**

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

#### **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	
Hazardous Waste Generator (HWG) ▼	Post Stamp ▼	06/17/2019	Add Process

### 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	Comments	
Hazardous Waste Generator (HWG) ▼		Add Comment

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