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Completed Document Details

NATIVE NAME: CUMMINS INC

DOC LOG ID: 53363

CHAZ ID: FLR000233452

CITY:

RIVIERA 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
512415	HWR	gk207@cummins.com	FLR000233452	Cummins Inc
517061	UOP	joseph.richardson@cummins.com	FLR000233452	Cummins Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	12/30/2019	SIMMONS_JLS	
HWG	Completeness Review	01/06/2020	SIMMONS_JLS	
HWG	Ready for Data Entry	01/06/2020	SIMMONS_JLS	
HWG	FDM Facility Created	01/06/2020	SIMMONS_JLS	
HWG	Waiting for information	01/06/2020	ASHWOOD_J	
HWG	Ready for Data Entry	03/11/2020	ASHWOOD_J	

HWG	Data Entry Completed	03/11/2020	ASHWOOD_J	✕
HWG	Final Review	03/11/2020	ASHWOOD_J	✕
HWG	Notification Letter Emailed	03/11/2020	ASHWOOD_J	✕
HWG	Booked into Oculus 	03/11/2020	THURSBY_K	✕
RUOH	Logged	12/30/2019	SIMMONS_JLS	✕
RUOH	Completeness Review	12/30/2019	ASHWOOD_J	✕
RUOH	Waiting for information	12/30/2019	ASHWOOD_J	✕
RUOH	Ready for Data Entry	03/10/2020	ASHWOOD_J	✕
RUOH	Data Entry Completed	03/10/2020	ASHWOOD_J	✕
RUOH	Final Review	03/10/2020	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	03/10/2020	ASHWOOD_J	✕
RUOH	Booked into Oculus 	03/11/2020	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	01/09/2020	EPA ID on notification does not match physical location - use ME 108437. Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
HWG	01/06/2020	Initial data-entry complete - waiting on approval to promote.	SIMMONS_JLS
RUOH	01/06/2020	Duplicate entry.	ASHWOOD_J
RUOH	01/06/2020	Disregard above comment. This is the Palm Beach facility.	ASHWOOD_J
RUOH	01/06/2020	Waiting for new EPA ID number.	ASHWOOD_J
RUOH	03/10/2020	Received 8700 form, registration fee, training manual statement, and Combined HWT/UO Insurance form.	ASHWOOD_J

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