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## Completed Document Details

**NATIVE NAME:** KELLY TRACTOR COMPANY

**DOC LOG ID:** 69652

**CHAZ ID:** FLD981925811

**CITY:** DORAL

**COUNTY:** MIAMI-DADE

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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
256013	HWT	<a href="mailto:Elaine_Lastra@kellytractor.com">Elaine_Lastra@kellytractor.com</a>	FLD981925811	Kelly Tractor Company
502244	HWR	<a href="mailto:roy_subia@kellytractor.com">roy_subia@kellytractor.com</a>	FLD981925811	Kelly Tractor Company

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	04/26/2021	SIMMONS_JLS	✘
HWG	Completeness Review	04/26/2021	ASHWOOD_J	✘
HWG	Waiting for information	04/26/2021	ASHWOOD_J	✘
HWG	Ready for Data Entry	06/20/2021	ASHWOOD_J	✘
HWG	Data Entry Completed	06/20/2021	ASHWOOD_J	✘
HWG	Final Review	06/20/2021	ASHWOOD_J	✘
HWG	Notification Letter Emailed	06/20/2021	ASHWOOD_J	✘
HWG	Booked into Oculus	06/20/2021	ASHWOOD_J	✘

RUOH	Logged	04/26/2021	SIMMONS_JLS	✘
RUOH	Completeness Review	04/26/2021	ASHWOOD_J	✘
RUOH	Waiting for information	04/26/2021	ASHWOOD_J	✘
RUOH	Ready for Data Entry	06/20/2021	ASHWOOD_J	✘
RUOH	Data Entry Completed	06/20/2021	ASHWOOD_J	✘
RUOH	Final Review	06/20/2021	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	06/20/2021	ASHWOOD_J	✘
RUOH	Booked into Oculus 	06/20/2021	ASHWOOD_J	✘

### Comments

Document Type	Date	Comment	Author
General Comment	04/26/2021	Notification has an original signature.	SIMMONS_JLS
RUOH	06/20/2021	<p>Email sent to Roy Subia on 4/9/21: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not exactly match the Insurance form on file (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Thursday, April 29, 2021 to continue updating our database (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original hand signed signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.</p>	ASHWOOD_J
RUOH	06/20/2021	Received original 8700 form, registration fee, training manual statement, and revised Combined HWT/UO Insurance form.	ASHWOOD_J