



Florida Department of Environmental Protection



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## Completed Document Details

**NATIVE NAME:** KELLY TRACTOR CO

**DOC LOG ID:** 79625

**CHAZ ID:** FLD981926488

**CITY:** CLEWISTON

**COUNTY:** HENDRY

[View email records](#)

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### Document Types

#### Document Type

HWG

RUOH

#### Primary Type

Y

N


#### Discontinued On

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
500304	UOP	<a href="mailto:roy_subia@kellytractor.com">roy_subia@kellytractor.com</a>	FLD981926488	Kelly Tractor Co
502246	HWR	<a href="mailto:roy_subia@kellytractor.com">roy_subia@kellytractor.com</a>	FLD981926488	Kelly Tractor Co

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	05/19/2022	DULAY_H	
HWG	Completeness Review	05/19/2022	ASHWOOD_J	
HWG	Waiting for information	05/19/2022	ASHWOOD_J	
HWG	Ready for Data Entry	06/21/2022	ASHWOOD_J	
HWG	Data Entry Completed	06/21/2022	ASHWOOD_J	
HWG	Final Review	06/21/2022	ASHWOOD_J	
HWG	Notification Letter Emailed	06/21/2022	ASHWOOD_J	
HWG	Booked into Oculus	06/21/2022	ASHWOOD_J	

RUOH	Logged	05/19/2022	DULAY_H	✖
RUOH	Completeness Review	05/19/2022	ASHWOOD_J	✖
RUOH	Waiting for information	05/19/2022	ASHWOOD_J	✖
RUOH	Ready for Data Entry	06/21/2022	ASHWOOD_J	✖
RUOH	Data Entry Completed	06/21/2022	ASHWOOD_J	✖
RUOH	Final Review	06/21/2022	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	06/21/2022	ASHWOOD_J	✖
RUOH	Booked into Oculus 	06/21/2022	ASHWOOD_J	✖

## Comments

Document Type	Date	Comment	Author
General Comment	05/19/2022	Original Signature on Form	DULAY_H
RUOH	05/24/2022	Received original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	05/24/2022	Email sent to Roy Subia/Teresa Reyes: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is incorrect(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 Tuesday, June 14, 2022 to continue updating processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile 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.	ASHWOOD_J
RUOH	06/21/2022	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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