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## Pending Document Details

**NATIVE NAME:** KELLY TRACTOR COMPANY

**DOC LOG ID:** 98279

**CHAZ ID:** FLD981925811

**CITY:** DORAL

**COUNTY:** MIAMI-DADE

[View email records](#)

[HWG Email Template](#) [RUOH Email Template](#) [Notification Approvals](#) [RUOH Approvals](#)

### Document Types

#### Document Type

HWG  
RUOH

#### Primary Type

Y  
N

#### Discontinued On

### 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
500303	UOP	<a href="mailto:Roy_Subia@kellytractor.com">Roy_Subia@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	05/06/2024	CIARAVELLA_J	
RUOH	Logged	05/06/2024	CIARAVELLA_J	
RUOH	Completeness Review	05/06/2024	ASHWOOD_J	
RUOH	Waiting for information	05/06/2024	ASHWOOD_J	
RUOH	Ready for Data Entry	07/02/2024	ASHWOOD_J	
RUOH	Data Entry Completed	07/02/2024	ASHWOOD_J	
RUOH	Final Review	07/02/2024	ASHWOOD_J	
RUOH	Notification Letter Emailed	07/02/2024	ASHWOOD_J	
RUOH	Booked into Oculus	07/02/2024	ASHWOOD_J	

[Add A New Process](#)

Document Type

Hazardous Waste Generator (HWG) ▼

Process

Post Stamp ▼

Date

07/02/2024

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	05/06/2024	Notification and certificate have original signatures.	CIARAVELLA_J
RUOH	05/07/2024	Received original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	05/07/2024	Email sent to Roy Subia: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted has the wrong policy number according to the attached ACORD form (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, May 28, 2024 to continue processing your UO renewal regist(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 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	06/17/2024	Email sent to Roy Subia: The ACORD form submitted does not match the Insurance form on file. Please submit the following by Thursday, June 27, 2024 to continue processing your UO renewal registration (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 signature to:DEP Waste Management Division-HWRS, MS4560 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	07/02/2024	Received original Combined HWT/UO Insurance form.	ASHWOOD_J

Add A New Comment

Document Type

Hazardous Waste Generator (HWG) ▼

Comments

Add Comment