



Welcome, Janet Ashwood. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#)

[\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: KELLY TRACTOR CO

DOC LOG ID: 98281

CHAZ ID: FLD981926843

CITY: WEST PALM BEACH **COUNTY:** PALM BEACH

[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

500305
502250

Interest Type

UOP
HWR

Email

Roy_Subia@kellytractor.com
roy_subia@kellytractor.com

Native ID

FLD981926843
FLD981926843

Native Name

Kelly Tractor Co
Kelly Tractor Co

Processes

Document Type

HWG

Process

Logged

Date

05/06/2024

Author

CIARAVELLA_J

Delete



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

07/08/2024

ASHWOOD_J



RUOH

Data Entry Completed

07/08/2024

ASHWOOD_J



RUOH

Final Review

07/08/2024

ASHWOOD_J



RUOH

Notification Letter Emailed

07/08/2024

ASHWOOD_J



RUOH

Booked into Oculus

07/08/2024

ASHWOOD_J



Add A New Process

Document Type

Process

Date

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	07/08/2024	Received revised original Combined HWT/UO Insurance form.	ASHWOOD_J

Add A New Comment

Document Type

Hazardous Waste Generator (HWG) ▼

Comments

Add Comment