



Welcome, Kim Thursby. You are logged on with a role of CHAZ\_USER. [Sign Out](#)

[\[Pending List\]](#) [\[Completed List\]](#)

[\[Completed List - this DocLog\]](#)

## Completed Document Details

**NATIVE NAME:** ROBBIE D WOOD INC

**DOC LOG ID:** 38601

**CHAZ ID:** ALD067138891

**CITY:** HUEYTOWN

**COUNTY:** ALL FL CNTYS

[View email records](#)

[RMH Email Templates](#) [RUOH Email Template](#) [RHWT Email Template](#) [RHWT Approvals](#) [RUOH Approvals](#) [RMH Approvals](#)


### Document Types



Document Type	Primary Type	Discontinued On
RHWT	Y	
RMH	N	
RUOH	N	

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
443084	MP	<a href="mailto:bruce@robbiedwood.com">bruce@robbiedwood.com</a>	ALD067138891	Robbie D Wood Inc
446065	HWT	<a href="mailto:bruce@robbiedwood.com">bruce@robbiedwood.com</a>	ALD067138891	Robbie D Wood Inc
468917	UOP	<a href="mailto:bruce@robbiedwood.com">bruce@robbiedwood.com</a>	ALD067138891	Robbie D Wood Inc

### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	12/13/2017	SIMMONS_JLS	✕
RHWT	Completeness Review	12/15/2017	HORLICK_S	✕
RHWT	Ready for Data Entry	03/16/2018	HORLICK_S	✕
RHWT	Data Entry Completed	03/19/2018	SIMMONS_JLS	✕
RHWT	Final Review	03/19/2018	HORLICK_S	✕
RHWT	Notification Letter Emailed	03/19/2018	HORLICK_S	✕
RHWT	Booked into Oculus 	03/19/2018	THURSBY_K	✕

RMH	Logged	12/13/2017	SIMMONS_JLS	✕
RMH	Completeness Review	12/15/2017	HORLICK_S	✕
RMH	Ready for Data Entry	12/15/2017	HORLICK_S	✕
RMH	Data Entry Completed	12/15/2017	SIMMONS_JLS	✕
RMH	Final Review	01/03/2018	HORLICK_S	✕
RMH	Notification Letter Emailed	01/03/2018	HORLICK_S	✕
RMH	Booked into Oculus 	01/03/2018	THURSBY_K	✕
RUOH	Logged	12/13/2017	SIMMONS_JLS	✕
RUOH	Completeness Review	12/27/2017	ASHWOOD_J	✕
RUOH	Waiting for information	12/27/2017	ASHWOOD_J	✕
RUOH	Waiting for information	02/14/2018	ASHWOOD_J	✕
RUOH	Ready for Data Entry	03/08/2018	ASHWOOD_J	✕
RUOH	Data Entry Completed	03/08/2018	SIMMONS_JLS	✕
RUOH	Final Review	03/12/2018	ASHWOOD_J	✕
RUOH	Booked into Oculus 	03/13/2018	THURSBY_K	✕

## Comments

Document Type	Date	Comment	Author
General Comment	12/13/2017	Notification has an original signature. It looks like this facility renewed their used oil registration back in Jan 2017 through ESSA.	SIMMONS_JLS
RHWT	12/15/2017	Valid ACORD insurance form on file.	HORLICK_S
RHWT	03/08/2018	ACORD form received for 2019.	HORLICK_S
RMH	12/15/2017	Please process as transporter only of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	12/27/2017	Facility submitted UO registration package for 2018.	ASHWOOD_J
RUOH	12/27/2017	Received original 8700 form, registration fee, training manual statement and ACORD form.	ASHWOOD_J
RUOH	12/27/2017	Email sent to Bruce Wood: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not 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 to continue processing your UO registration (see attached blank form for your convenience): 2017 Annual Report and Updated Combined HWT/UO Insurance form. As soon as possible, please mail the required form 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	02/14/2018	Email sent to Bruce Wood: In reviewing your submittal, we noticed additional information is needed. The policy number on the updated Insurance form does not match the policy on the updated ACORD form submitted on 12/7/17 (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 Wednesday, March 7, 2018 to continue processing your UO renewal registrations (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability coverage and Updated 2017 Annual Report. As soon as possible, please	ASHWOOD_J

mail the required forms 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.

RUOH	03/08/2018	ACORD form matches Insurance form on file. UO registration completed thru ESSA.	ASHWOOD_J
------	------------	---	-----------