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Pending Document Details

NATIVE NAME: ROBBIE D WOOD INC

DOC LOG ID: 44676

CHAZ ID: ALD067138891

CITY: HUEYTOWN

COUNTY: ALL FL CNTYS

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Document Types

Document Type

HWG
RHWT
RUOH

Primary Type

N
N
Y

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
489916	MP	rose@robbiedwood.com	ALD067138891	Robbie D Wood Inc
495653	HWT	rose@robbiedwood.com	ALD067138891	Robbie D Wood Inc
495656	UOP	rose@robbiewood.com	ALD067138891	Robbie D Wood Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/01/2019	OUTLEY_D	✖
RHWT	Logged	03/01/2019	OUTLEY_D	✖
RHWT	Completeness Review	03/01/2019	HORLICK_S	✖
RHWT	Ready for Data Entry	04/01/2019	HORLICK_S	✖
RHWT	Data Entry Completed	04/01/2019	HORLICK_S	✖
RHWT	Final Review	04/01/2019	HORLICK_S	✖
RHWT	Notification Letter Emailed	04/01/2019	HORLICK_S	✖
RHWT	Booked into Oculus 🏰	04/03/2019	THURSBY_K	✖
RUOH	Logged	03/01/2019	OUTLEY_D	✖
RUOH	Completeness Review	03/02/2019	ASHWOOD_J	✖

RUOH	Waiting for information	03/02/2019	ASHWOOD_J	✕
RUOH	Ready for Data Entry	04/01/2019	ASHWOOD_J	✕
RUOH	Data Entry Completed	04/01/2019	ASHWOOD_J	✕
RUOH	Final Review	04/01/2019	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	04/01/2019	ASHWOOD_J	✕

Add A New Process

Document Type	Process	Date	
Please select ▼	--- ▼	04/03/2019	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/01/2019	Notification has original signature Certificate of Liability signature not original	OUTLEY_D
RHWT	03/01/2019	HWT/UOH Certificate of Liability is not complete and not FLOIR compliant.	HORLICK_S
RHWT	04/01/2019	Updated HWT/UOH Certificate of Liability insurance form with original signature received.	HORLICK_S
RUOH	03/11/2019	Received original 8700 form, registration fee, and Annual Report.	ASHWOOD_J
RUOH	03/11/2019	Email sent to Rose Turner: In reviewing your submittal, we noticed additional information is needed. The Insurance 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 Monday, April 1, 2019 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 (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	03/28/2019	Insurance form received does not have original signature.	ASHWOOD_J
RUOH	03/28/2019	Email sent to Rose Turner: Insurance form received does not have an original (wet) signature. Please submit the following by Thursday, April 18, 2019 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 (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	04/01/2019	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
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