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Florida Department of Environmental Protection

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Pending Document Details

NATIVE NAME: GRACE TRUCKING LLC**DOC LOG ID:** 31680**CHAZ ID:** FLR000201103**CITY:** CLERMONT**COUNTY:** LAKE[View email records](#)
[📁 HWG Email Template](#)
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[📁 RUOH Approvals](#)

Document Types

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

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
371165	HWR	johnnyblankenship@aol.com	FLR000201103	Grace Trucking LLC
371646	UOP	johnnyblankenship@aol.com	FLR000201103	Grace Trucking LLC
372057	HWT	johnnyblankenship@aol.com	FLR000201103	Grace Trucking LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	08/13/2015	SIMMONS_JLS	✕
HWG	Completeness Review	08/17/2015	NOLAND_T	✕
HWG	Ready for Data Entry	08/17/2015	NOLAND_T	✕
RHWT	Logged	08/13/2015	SIMMONS_JLS	✕
RHWT	Completeness Review	08/31/2015	HORLICK_S	✕
RHWT	Waiting for information	08/31/2015	HORLICK_S	✕
RHWT	Waiting for information	10/22/2015	HORLICK_S	✕
RHWT	Ready for Data Entry	12/23/2015	HORLICK_S	✕
RHWT	Data Entry Completed	12/23/2015	SIMMONS_JLS	✕
RUOH	Logged	08/13/2015	SIMMONS_JLS	✕
RUOH	Completeness Review	08/17/2015	ASHWOOD_J	✕
RUOH	Waiting for information	08/17/2015	ASHWOOD_J	✕
RUOH	Waiting for information	09/23/2015	ASHWOOD_J	✕
RUOH	Waiting for information	10/22/2015	ASHWOOD_J	✕

RUOH	Waiting for information	12/17/2015	ASHWOOD_J	✕
RUOH	Ready for Data Entry	12/23/2015	ASHWOOD_J	✕
RUOH	Data Entry Completed	12/23/2015	SIMMONS_JLS	✕
RUOH	Final Review	12/29/2015	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	12/29/2015	ASHWOOD_J	✕
RUOH	Booked into Oculus 🌳🌳	12/29/2015	THURSBY_K	✕

Add A New Process

Document Type	Process	Date	
Please select <input type="button" value="v"/>	--- <input type="button" value="v"/>	12/29/2015	<input type="button" value="Add Process"/>

Comments

Document Type	Date	Comment	Author
General Comment	08/13/2015	Notification has an original signature.	SIMMONS_JLS
HWG	08/17/2015	non-handler	NOLAND_T
RHWT	08/31/2015	8700-12FL Notification form received.	HORLICK_S
RHWT	12/23/2015	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	08/17/2015	Received original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	08/17/2015	Email sent to Johnny Blankenship: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match the Certificate of Liability Insurance form on file (see attached). Please submit the following to continue processing your registration (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form and 2014 Annual Report. As soon as possible, please mail the required form with original (hand signed) signatures 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	09/23/2015	Email sent Johnny Blankenship: We have not received the required documents to update our records. On August 17, 2015 we sent you an email requesting additional information (see the emails below). Transporting used oil without a valid registration is a violation of the law, subject to penalty. 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 further questions.	ASHWOOD_J
RUOH	10/22/2015	Email sent to Johnny Blankenship: We received the revised Insurance form but it still has errors (see attached). Also, we have not received your 2014 Annual report. Please submit the following to continue processing your UO registration (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form and 2014 Annual Report. As soon as possible, please mail the required form with original (hand signed) signatures 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	12/17/2015	Spoke with Johnny Blankenship today and his Insurance is sending revised Insurance form as soon as possible.	ASHWOOD_J
RUOH	12/23/2015	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	12/23/2015	Annual report received thru email - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Please select <input type="button" value="v"/>	<div><div></div></div>	<input type="button" value="Add Comment"/>