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Completed Document Details

NATIVE NAME: GRACE TRUCKING LLC

DOC LOG ID: 30851

CHAZ ID: FLR000201103

CITY: CLERMONT

COUNTY: LAKE

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

Document Types



Document Type	Primary Type	Discontinued On
RHWT	Y	
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
RHWT	Logged	05/05/2015	SIMMONS_JLS	
RHWT	Completeness Review	05/11/2015	HORLICK_S	
RHWT	Waiting for information	05/11/2015	HORLICK_S	
RHWT	Ready for Data Entry	07/20/2015	HORLICK_S	
RHWT	Data Entry Completed	07/20/2015	SIMMONS_JLS	
RHWT	Waiting for information	07/29/2015	HORLICK_S	

RHWT	Waiting for information	10/22/2015	HORLICK_S	✕
RHWT	Data Entry Completed	12/23/2015	SIMMONS_JLS	✕
RHWT	Final Review	12/29/2015	HORLICK_S	✕
RHWT	Notification Letter Emailed	12/29/2015	HORLICK_S	✕
RHWT	Booked into Oculus 	12/30/2015	THURSBY_K	✕
RUOH	Logged	05/05/2015	SIMMONS_JLS	✕
RUOH	Completeness Review	05/05/2015	ASHWOOD_J	✕
RUOH	Waiting for information	05/05/2015	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	✕

Comments

Document Type	Date	Comment	Author
General Comment	05/05/2015	Insurance form has an original signature.	SIMMONS_JLS
RHWT	07/29/2015	Email to Rachel Blankenship, Per our telephone conversation attached is the blank form for the 8700-12FL Florida Notification of Regulated Waste Activity. Please mail the form, signed and dated, to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 I have also attached an instruction document for your information Let me know if you have any questions or comments. Thanks	HORLICK_S
RUOH	05/05/2015	Email sent to Johnny Blankenship: In reviewing your submittal, we noticed additional information is needed. The address on the Insurance form is incorrect (see attached). Please submit the following to continue processing your UO renewal (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signature to: DEP Waste Management Division-HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	08/17/2015		ASHWOOD_J

		Received original 8700 form, registration fee, and training manual statement.	
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

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