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## Pending Document Details

**NATIVE NAME:** GRACE TRUCKING LLC

**DOC LOG ID:** 41333

**CHAZ ID:** FLR000201103

**CITY:** CLERMONT

**COUNTY:** LAKE

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[HWG Email Template](#) [Notification Approvals](#) [RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [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	<a href="mailto:johnnyblankenship@aol.com">johnnyblankenship@aol.com</a>	FLR000201103	Grace Trucking LLC
371646	UOP	<a href="mailto:johnnyblankenship@aol.com">johnnyblankenship@aol.com</a>	FLR000201103	Grace Trucking LLC
372057	HWT	<a href="mailto:johnnyblankenship@aol.com">johnnyblankenship@aol.com</a>	FLR000201103	Grace Trucking LLC

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	08/15/2018	SIMMONS_JLS	
RHWT	Logged	08/15/2018	SIMMONS_JLS	
RHWT	Completeness Review	08/15/2018	HORLICK_S	
RHWT	Waiting for information	08/16/2018	HORLICK_S	
RHWT	Ready for Data Entry	09/26/2018	HORLICK_S	
RHWT	Data Entry Completed	09/26/2018	HORLICK_S	
RHWT	Final Review	09/26/2018	HORLICK_S	
RHWT	Notification Letter Emailed	09/26/2018	HORLICK_S	
RUOH	Logged	08/15/2018	SIMMONS_JLS	
RUOH	Completeness Review	08/15/2018	ASHWOOD_J	
RUOH	Waiting for information	08/16/2018	ASHWOOD_J	
RUOH	Ready for Data Entry	09/26/2018	ASHWOOD_J	
RUOH	Data Entry Completed	09/26/2018	ASHWOOD_J	
RUOH	Final Review	09/26/2018	ASHWOOD_J	

RUOH	Notification Letter Emailed	09/26/2018	ASHWOOD_J	✕
RUOH	Booked into Oculus 	09/26/2018	THURSBY_K	✕

## Add A New Process

Document Type	Process	Date	
Please select ▼	---	09/26/2018	Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	08/15/2018	Notification does not have an original signature.	SIMMONS_JLS
RHWT	08/15/2018	Needs Stopper letter.	HORLICK_S
RHWT	08/16/2018	Email sent to John Blankenship: In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Hazardous Waste Transporter registration renewal. Please revise the 8700-12FL Florida Notification of Regulated Waste Activity form as follows; The document must be hand signed (original & WET signature) by the owner, operator, or an authorized representative, not a copy or a stamp (see attached). As soon as possible, please mail the required form to: DEP Waste Management Division & HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	08/23/2018	Updated 8700-12FL Notification form received.	HORLICK_S
RHWT	08/23/2018	No HWT/UOH Certificate of Liability insurance form submitted.	HORLICK_S
RHWT	09/17/2018	Updated HWT/UOH Certificate of Liability received. Signature not original.	HORLICK_S
RHWT	09/26/2018	Updated HWT/UOH Certificate of Liability received with original signature.	HORLICK_S
RUOH	08/15/2018	Received 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	09/04/2018	Email sent to John Blankenship: In reviewing your submittal, we noticed additional information is needed. 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, September 25, 2018 to continue processing your Used Oil registration (see attached blank forms for your convenience): Updated 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	09/17/2018	Email sent to John Blankenship: In reviewing your submittal, we noticed additional information is needed. Insurance form does not have an original signature (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, October 8, 2018 to continue processing your Used Oil 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	09/26/2018	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

## Add A New Comment

Document Type	Comments	
Please select ▼		Add Comment