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Completed Document Details

NATIVE NAME: HERITAGE TRANSPORT LLC

DOC LOG ID: 31337

CHAZ ID: IND058484114

CITY: INDIANAPOLIS

COUNTY: ALL FL CNTYS

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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
370402	HWT	mary.hygh@heritage-enviro.com	IND058484114	Heritage Transport LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	07/02/2015	SIMMONS_JLS	
RHWT	Completeness Review	07/06/2015	HORLICK_S	
RHWT	Waiting for information	07/06/2015	HORLICK_S	
RHWT	Waiting for information	07/28/2015	HORLICK_S	
RHWT	Waiting for information	09/10/2015	HORLICK_S	
RHWT	Waiting for information	10/08/2015	HORLICK_S	
RHWT	Ready for Data Entry	10/12/2015	HORLICK_S	

RHWT	Data Entry Completed	10/12/2015	SIMMONS_JLS	✕
RHWT	Final Review	10/29/2015	HORLICK_S	✕
RHWT	Notification Letter Emailed	10/29/2015	HORLICK_S	✕
RHWT	Booked into Oculus 	10/30/2015	THURSBY_K	✕
RUOH	Logged	07/02/2015	SIMMONS_JLS	✕
RUOH	Completeness Review	07/06/2015	ASHWOOD_J	✕
RUOH	Withdrawn 	07/06/2015	ASHWOOD_J	✕

Comments

Document Type	Date	Comment	Author
General Comment	07/02/2015	Insurance form has an original signature.	SIMMONS_JLS
RHWT	07/06/2015	Email to Mary Hygh: In reviewing your insurance submittal, we noticed the Physical Address of the Insured does not match the facility physical location address in our data system. We need the physical address of where the trucks are parked in the center section of the Combined HWT/Used Oil Certificate of Liability Insurance form. Is this address 7901 W Morris Street, Indianapolis, IN 46231 or 1626 Research Way, Indianapolis, IN 46231? Please advise. Thanks	HORLICK_S
RHWT	07/09/2015	HWT/UOH Certificate of Liability insurance form received. Unreadable copy of a copy...	HORLICK_S
RHWT	07/09/2015	Email to Mary, In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Florida Hazardous Waste Transporter registration. Please revise the Florida Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form as follows; 1 The form copy must be legible. This is a legal document (see attached). 2 The center section under 2 coverage applies at 2 must be filled in with the physical location- complete street address of the insured that was requested in the email below. 3 Submit the revised insurance form hand signed (2 wet signature2) by an authorized agent of the insurance provider. No stamps and no photo copies of the signature. (A blank Insurance form is attached for your convenience.) As soon as possible, please mail the required forms to: DEP Waste Management Division2HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	07/28/2015	ACORD form received. Waiting on updated HWT/UOH Certificate of Liability insurance form.	HORLICK_S
RHWT	09/10/2015	Email reply to Mary Hygh, No, we have not received any insurance documents for HERITAGE TRANSPORT LLC. We also must have an original signature on the 8700-12FL Notification form, this emailed copy will not suffice. Before mailing please add an X in Item 1. for FL HW Transporter. There should be 2 X2s under Item 1. Also add the EPA ID number at the top of page 5. Please mail the required forms to: DEP Waste Management Division2HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	09/28/2015	8700-12FL Notification form received.	HORLICK_S
RHWT	10/08/2015	Emailed copy of Certificate of Liability received.	HORLICK_S
RHWT	10/12/2015	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S

RHWT	10/29/2015	New page 1 of 8700 Notification received after phone call with Mary Hygh.	HORLICK_S
RUOH	07/06/2015	Facility is not UO handler.	ASHWOOD_J

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