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**DOC LOG ID:** 34595 **CHAZ ID:** IND058484114

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

Document Type	Process	Date	Author	Delete	
RHWT	Logged	06/03/2016	SIMMONS_JLS	×	
RHWT	Completeness Review	06/03/2016	HORLICK_S	×	
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RHWT	Data Entry Completed	06/03/2016	SIMMONS_JLS	×	
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RHWT	Booked into Oculus	06/06/2016	THURSBY_K	×	

<b>Document Type</b>	Date	Comment	Author
General Comment	06/03/2016	Insurance form has an original signature.	SIMMONS_JLS
RHWT	06/03/2016	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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