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Completed Document Details

NATIVE NAME: HERITAGE TRANSPORT LLC

DOC LOG ID: 35117

CHAZ ID: IND058484114

CITY: INDIANAPOLIS

COUNTY: ALL FL CNTYS

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Document Types

Document Type

Primary Type

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Email Addresses

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Native ID

Native Name

370402

HWT

mary.hygh@heritage-enviro.com

IND058484114

Heritage Transport LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	08/11/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	08/12/2016	HORLICK_S	✕
RHWT	Waiting for information	08/12/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	08/12/2016	HORLICK_S	✕
RHWT	Data Entry Completed	08/16/2016	SIMMONS_JLS	✕
RHWT	Final Review	08/18/2016	HORLICK_S	✕
RHWT	Notification Letter Emailed	08/19/2016	HORLICK_S	✕
RHWT	Booked into Oculus	08/19/2016	THURSBY_K	

**Comments**

Document Type	Date	Comment	Author
General Comment	08/11/2016	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RHWT	08/12/2016	Email to Mary Hygh: In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Florida Hazardous Waste Transporter registration. The 8700-12FL Notification form is incomplete (see attached Item. 8). Please submit updated pages 1 of the 8700-12FL Florida Notification of Regulated Waste Activity with Item 8 completed as it appears in your last year's submittal (attached). Since this is not a signature page you may email the corrected pages to me at email below. Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	08/12/2016	Updated page 1 of 8700-12FL Notification form received.	HORLICK_S
RHWT	08/12/2016	Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S

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