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Completed Document Details

NATIVE NAME: HERITAGE TRANSPORT LLC

DOC LOG ID: 37458

CHAZ ID: IND058484114

CITY: INDIANAPOLIS

COUNTY: ALL FL CNTYS

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Document Types

Document Type

RHWT

Primary Type

Y

Discontinued On

Email Addresses

Affiliation-ID

457690

Interest Type

HWT

Email

mwise@heritage-enviro.com

Native ID

IND058484114

Native Name

Heritage Transport LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	06/05/2017	SIMMONS_JLS	✕
RHWT	Completeness Review	06/06/2017	HORLICK_S	✕
RHWT	Waiting for information	06/06/2017	HORLICK_S	✕
RHWT	Waiting for information	08/14/2017	HORLICK_S	✕
RHWT	Ready for Data Entry	08/22/2017	HORLICK_S	✕
RHWT	Data Entry Completed	08/22/2017	SIMMONS_JLS	✕
RHWT	Final Review	08/22/2017	HORLICK_S	✕
RHWT	Notification Letter Emailed	08/22/2017	HORLICK_S	✕
RHWT	Booked into Oculus	08/23/2017	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
RHWT	06/06/2017	The ACORD policy number does not match the Certificate of Liability form on file. Email to Mary Hygh: In reviewing your submittal, we noticed additional information is needed. The submitted ACORD form must exactly match the Certificate of Liability Insurance form we have on file. Please submit the following to continue processing your insurance update (see attached blank form for your convenience): 1 Certificate of Liability Insurance Hazardous Waste	HORLICK_S
RHWT	06/06/2017	Transporter and Used Oil Handler form. The documents submitted must be signed (original 1WET1 signature) by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation. As soon as possible, please mail the required form 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. Thanks	HORLICK_S
RHWT	08/14/2017	The second ACORD policy number does not match the Certificate of Liability form on file, which is expired. Email sent to Mary Hygh: We have received your 8700-12FL Florida Notification of Regulated Waste Activity submittal for renewal. The Florida Certificate of Liability Insurance form we have on file is expired (see email dated June 06, 2017 below). Your Hazardous Waste Transporter (HWT) registration cannot be processed until we receive the required documents listed below	HORLICK_S
RHWT	08/14/2017	(blank forms attached for your convenience). 1 Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form hand signed (wet signature) by an authorized agent of the insurance provider. As soon as possible, mail the required forms with the original signature to: DEP Waste Management Division1HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Please let me know if you have any questions. Thanks	HORLICK_S
RHWT	08/16/2017	Email to Matt Wise, We received a Certificate of Liability today but it is a copy. Please revise the Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form as follows; The document must be hand signed (original 1WET1 signature) by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation, not a copy or a stamp. As soon as possible, please mail the required form to: DEP Waste Management Division1HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	08/22/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	08/22/2017	General Comment 08/11/2017 Notification has an original signature. SIMMONS_JLS RHWT 08/14/2017 8700-12FL Notification form received. HORLICK_S	HORLICK_S