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Pending Document Details

NATIVE NAME: HERITAGE TRANSPORT LLC

DOC LOG ID: 52284

CHAZ ID: IND058484114

CITY: INDIANAPOLIS

COUNTY: ALL FL CNTYS

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[RHWT Email Template](#) [RHWT Approvals](#) [RMH Email Templates](#) [RMH Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
509984	HWT	alex.bensley@heritage-enviro.com	IND058484114	Heritage Transport LLC
510501	HWT	alex.bensley@hertiage-enviro.com	IND058484114	Heritage Transport LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	11/20/2019	SIMMONS_JLS	✖
RHWT	Completeness Review	11/20/2019	HORLICK_S	✖
RHWT	Ready for Data Entry	11/21/2019	HORLICK_S	✖
RHWT	Data Entry Completed	11/22/2019	HORLICK_S	✖
RHWT	Final Review	11/22/2019	HORLICK_S	✖
RHWT	Notification Letter Emailed	11/22/2019	HORLICK_S	✖
RHWT	Booked into Oculus	11/25/2019	THURSBY_K	✖
RMH	Logged	11/20/2019	SIMMONS_JLS	✖
RUOH	Logged	11/20/2019	SIMMONS_JLS	✖
RUOH	Completeness Review	11/20/2019	ASHWOOD_J	✖

12/9/2019

Pending Document Details					
RUOH	Waiting for information	11/20/2019	ASHWOOD_J	✕	
RUOH	Ready for Data Entry	12/02/2019	ASHWOOD_J	✕	
RUOH	Data Entry Completed	12/02/2019	ASHWOOD_J	✕	
RUOH	Final Review	12/02/2019	ASHWOOD_J	✕	
RUOH	Notification Letter Emailed	12/02/2019	ASHWOOD_J	✕	
RUOH	Booked into Oculus 	12/09/2019	THURSBY_K	✕	

Add A New Process

Document Type

Registered Mercury Handler (RMH) ▾

Process

Completeness Review ▾

Date

12/09/2019

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	11/20/2019	Notification has an original signature, insurance forms are copies.	SIMMONS_JLS
RHWT	11/21/2019	Valid Certificate of Liability insurance form received in August.	HORLICK_S
RUOH	12/02/2019	Received 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	12/02/2019	Updated Insurance forms received 8/16/19.	ASHWOOD_J

Add A New Comment

Document Type

Registered Mercury Handler (RMH) ▾

Comments

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