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Completed Document Details

NATIVE NAME: HERITAGE TRANSPORT LLC
DOC LOG ID: 52284 **CHAZ ID:** IND058484114
CITY: INDIANAPOLIS **COUNTY:** ALL FL CNTYS

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RMH Email Templates RUOH Email Template RHWT Email Template RHWT Approvals RUOH Approvals RMH 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
514420	MP	alex.bensley@heritage-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	Completeness Review	01/28/2020	HORLICK_S	
RMH	Ready for Data Entry	01/28/2020	HORLICK_S	
RMH	Data Entry Completed	02/06/2020	HORLICK_S	
RMH	Final Review	02/06/2020	HORLICK_S	
RMH	Notification Letter Emailed	02/06/2020	HORLICK_S	
RMH	Booked into Oculus	02/10/2020	THURSBY_K	
RUOH	Logged	11/20/2019	SIMMONS_JLS	
RUOH	Completeness Review	11/20/2019	ASHWOOD_J	
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	

Comments

Document Type	Date	Comment	Author
General Comment	01/28/2020	Notification has an original signature, insurance forms are copies.	HORLICK_S
RHWT	11/21/2019	Valid Certificate of Liability insurance form received in August.	HORLICK_S
RMH	01/28/2020	Processed as transporter only of Hg lamps or devices. Out of State	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