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NATIVE NAME: HERITAGE TRANSPORT LLC

DOC LOG ID: 59487

CHAZ ID: IND058484114

CITY: INDIANAPOLIS

COUNTY: ALL FL CNTYS

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Document Types



Document Type	Primary Type	Discontinued On
RHWT	Y	
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
510503	UOP	alex.bensley@heritage-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	06/08/2020	SIMMONS_JLS	✕
RHWT	Completeness Review	06/23/2020	HORLICK_S	✕
RHWT	Ready for Data Entry	06/23/2020	HORLICK_S	✕
RHWT	Data Entry Completed	06/23/2020	HORLICK_S	✕

RHWT	Final Review	06/23/2020	HORLICK_S	✘
RHWT	Notification Letter Emailed	06/23/2020	HORLICK_S	✘
RHWT	Booked into Oculus 	06/24/2020	THURSBY_K	✘
RUOH	Logged	06/08/2020	SIMMONS_JLS	✘
RUOH	Completeness Review	06/08/2020	ASHWOOD_J	✘
RUOH	Waiting for information	06/08/2020	ASHWOOD_J	✘
RUOH	Ready for Data Entry	06/23/2020	ASHWOOD_J	✘
RUOH	Data Entry Completed	06/23/2020	ASHWOOD_J	✘
RUOH	Final Review	06/23/2020	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	06/23/2020	ASHWOOD_J	✘
RUOH	Booked into Oculus 	06/24/2020	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	06/08/2020	Notification has an original signature, insurance form is a color-copy. RMH registration is good through 2021.	SIMMONS_JLS
RHWT	06/23/2020	Valid Certificate of Liability insurance form on file.	HORLICK_S
RUOH	06/22/2020	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	06/22/2020	Email sent to Alex Bensley: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does have an original (wet) signature (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following as soon as possible to continue processing your revise UO renewal registration(see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form (s) 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.	ASHWOOD_J
RUOH	06/23/2020	Insurance form on file is current.	ASHWOOD_J