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NATIVE NAME: HERITAGE TRANSPORT LLC**DOC LOG ID:** 70765**CHAZ ID:** IND058484114**CITY:** INDIANAPOLIS**COUNTY:** ALL FL CNTYS[View email records](#)
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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@heritiage-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	06/09/2021	SIMMONS_JLS	✕
RHWT	Completeness Review	06/09/2021	HORLICK_S	✕
RMH	Logged	06/09/2021	SIMMONS_JLS	✕
RMH	Completeness Review	06/25/2021	HORLICK_S	✕
RMH	Ready for Data Entry	06/25/2021	HORLICK_S	✕
RMH	Data Entry Completed	06/25/2021	HORLICK_S	✕
RMH	Final Review	06/25/2021	HORLICK_S	✕
RMH	Notification Letter Emailed	06/25/2021	HORLICK_S	✕
RMH	Booked into Oculus 🎯	06/25/2021	HORLICK_S	✕
RUOH	Logged	06/09/2021	SIMMONS_JLS	✕
RUOH	Completeness Review	06/09/2021	ASHWOOD_J	✕
RUOH	Waiting for information	06/09/2021	ASHWOOD_J	✕


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Document Type	Process	Date	
Please select 	--- 	06/25/2021	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	06/09/2021	Notification has an original signature, insurance forms are not signed.	SIMMONS_JLS
RMH	06/25/2021	Processed as transporter of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	06/09/2021	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	06/09/2021	Email sent to Alex Bensley: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original hand signed 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 by Wednesday, June 23, 2021 to continue processing your 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

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