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Pending Document Details

**NATIVE NAME:** HERITAGE TRANSPORT LLC

**DOC LOG ID:** 77360

**CHAZ ID:** IND058484114

**CITY:** INDIANAPOLIS

**COUNTY:** ALL FL CNTYS

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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	<a href="mailto:alex.bensley@heritage-enviro.com">alex.bensley@heritage-enviro.com</a>	IND058484114	Heritage Transport LLC
510501	HWT	<a href="mailto:alex.bensley@heritiage-enviro.com">alex.bensley@heritiage-enviro.com</a>	IND058484114	Heritage Transport LLC
514420	MP	<a href="mailto:alex.bensley@heritage-enviro.com">alex.bensley@heritage-enviro.com</a>	IND058484114	Heritage Transport LLC
591120	UOP	<a href="mailto:terry.ferrill@heritage-enviro.com">terry.ferrill@heritage-enviro.com</a>	IND058484114	Heritage Transport LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/28/2022	SIMMONS_JLS	
RHWT	Completeness Review	02/28/2022	HORLICK_S	
RHWT	Ready for Data Entry	03/18/2022	HORLICK_S	
RHWT	Data Entry Completed	03/18/2022	HORLICK_S	
RHWT	Final Review	03/18/2022	HORLICK_S	
RHWT	Notification Letter Emailed	03/18/2022	HORLICK_S	
RMH	Logged	02/28/2022	SIMMONS_JLS	
RMH	Completeness Review	02/28/2022	HORLICK_S	
RMH	Ready for Data Entry	03/01/2022	HORLICK_S	
RMH	Data Entry Completed	03/01/2022	HORLICK_S	
RMH	Final Review	03/01/2022	HORLICK_S	
RMH	Notification Letter Emailed	03/01/2022	HORLICK_S	
RMH	Booked into Oculus 	03/25/2022	HORLICK_S	

RUOH	Logged	02/28/2022	SIMMONS_JLS	✕
RUOH	Completeness Review	02/28/2022	ASHWOOD_J	✕
RUOH	Waiting for information	02/28/2022	ASHWOOD_J	✕
RUOH	Ready for Data Entry	05/24/2022	ASHWOOD_J	✕
RUOH	Data Entry Completed	05/24/2022	ASHWOOD_J	✕
RUOH	Final Review	05/24/2022	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	05/24/2022	ASHWOOD_J	✕
RUOH	Booked into Oculus 	05/24/2022	ASHWOOD_J	✕

## Add A New Process

Document Type	Process	Date	
Registered Hazardous Waste Transporter (RHWT) ▼	Booked into Oculus (T) ▼	05/24/2022	Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	02/28/2022	Notification has an original signature, insurance form has digital signature.	SIMMONS_JLS
RHWT	03/18/2022	HWT registration package is complete.	HORLICK_S
RMH	03/01/2022	Processed as transporter of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	03/08/2022	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/08/2022	Email sent to Terry Ferrill: In reviewing your submittal, we noticed additional information is needed. The Insurance form on file has expired (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 Tuesday, March 29, 2022 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
RUOH	04/05/2022	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	04/05/2022	Email sent to Terry Ferrill on 3/31/22: Is the automobile liability with XL America, Inc inclusive of pollution liability? If not, I will need the updated Insurance form for the pollution liability. The pollution liability with XL Specialty Insurance Company is what we have on file. Let me know if you have any questions.	ASHWOOD_J
RUOH	05/05/2022	Email sent to Terry Ferrill: We still have not received the pollution liability Insurance form for XL Specialty Insurance Company. Please submit the following by Thursday, May 19, 2022 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for 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	05/24/2022	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

## Add A New Comment

Document Type	Comments	
Registered Hazardous Waste Transporter (RHWT) ▼		Add Comment