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## Pending Document Details

**NATIVE NAME:** HERITAGE TRANSPORT LLC

**DOC LOG ID:** 85786

**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@hertiage-enviro.com">alex.bensley@hertiage-enviro.com</a> | IND058484114 | Heritage Transport LLC |
| 615115         | UOP           | <a href="mailto:pmonske@heritage-enviro.com">pmonske@heritage-enviro.com</a>           | IND058484114 | Heritage Transport LLC |
| 615120         | MP            | <a href="mailto:pmonske@heritage-enviro.com">pmonske@heritage-enviro.com</a>           | IND058484114 | Heritage Transport LLC |

### Processes

| Document Type | Process                     | Date       | Author       | Delete |
|---------------|-----------------------------|------------|--------------|--------|
| RHWT          | Logged                      | 02/13/2023 | CIARAVELLA_J |        |
| RHWT          | Completeness Review         | 02/14/2023 | HORLICK_S    |        |
| RMH           | Logged                      | 02/13/2023 | CIARAVELLA_J |        |
| RMH           | Completeness Review         | 02/14/2023 | HORLICK_S    |        |
| RMH           | Ready for Data Entry        | 02/20/2023 | HORLICK_S    |        |
| RUOH          | Logged                      | 02/13/2023 | CIARAVELLA_J |        |
| RUOH          | Completeness Review         | 02/13/2023 | ASHWOOD_J    |        |
| RUOH          | Waiting for information     | 02/13/2023 | ASHWOOD_J    |        |
| RUOH          | Ready for Data Entry        | 02/20/2023 | ASHWOOD_J    |        |
| RUOH          | Data Entry Completed        | 02/20/2023 | ASHWOOD_J    |        |
| RUOH          | Final Review                | 02/20/2023 | ASHWOOD_J    |        |
| RUOH          | Notification Letter Emailed | 02/20/2023 | ASHWOOD_J    |        |
| RUOH          | Booked into Oculus          | 02/20/2023 | ASHWOOD_J    |        |

### Add A New Process

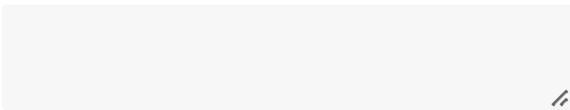
### Comments

| Document Type   | Date       | Comment  | Author       |
|-----------------|------------|--|--------------|
| General Comment | 02/13/2023 | Notification and insurance forms have original signatures.   | CIARAVELLA_J |
| RMH             | 02/20/2023 | Processed as transporter of Hg lamps or devices. Out of State.   | HORLICK_S    |
| RUOH            | 02/20/2023 | Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report. | ASHWOOD_J    |

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