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Pending Document Details

NATIVE NAME: HERITAGE TRANSPORT LLC

DOC LOG ID: 95875

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
615115	UOP	pmonske@heritage-enviro.com	IND058484114	Heritage Transport LLC
615120	MP	pmonske@heritage-enviro.com	IND058484114	Heritage Transport LLC
615143	HWT	pmonske@heritage-enviro.com	IND058484114	Heritage Transport LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/13/2024	CIARAVELLA_J	✖
RHWT	Completeness Review	02/15/2024	HORLICK_S	✖
RHWT	Ready for Data Entry	02/15/2024	HORLICK_S	✖
RHWT	Data Entry Completed	02/15/2024	HORLICK_S	✖
RHWT	Final Review	02/15/2024	HORLICK_S	✖
RHWT	Notification Letter Emailed	02/15/2024	HORLICK_S	✖
RHWT	Booked into Oculus 	02/15/2024	HORLICK_S	✖
RMH	Logged	02/13/2024	CIARAVELLA_J	✖
RMH	Completeness Review	02/15/2024	HORLICK_S	✖
RMH	Ready for Data Entry	02/15/2024	HORLICK_S	✖

RMH	Data Entry Completed	02/15/2024	HORLICK_S	✖
RMH	Final Review	02/15/2024	HORLICK_S	✖
RUOH	Logged	02/13/2024	CIARAVELLA_J	✖
RUOH	Completeness Review	02/13/2024	ASHWOOD_J	✖
RUOH	Waiting for information	02/13/2024	ASHWOOD_J	✖
RUOH	Ready for Data Entry	02/15/2024	ASHWOOD_J	✖
RUOH	Data Entry Completed	02/15/2024	ASHWOOD_J	✖
RUOH	Final Review	02/15/2024	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	02/15/2024	ASHWOOD_J	✖
RUOH	Booked into Oculus 🏁🏁	02/15/2024	ASHWOOD_J	✖

Add A New Process

Document Type

Registered Mercury Handler (RMH) ▼

Process

Notification Letter Emailed ▼

Date

02/15/2024

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/13/2024	Notification has an original signature, certificate is a color copy.	CIARAVELLA_J
RHWT	02/15/2024	Valid Certificate of Liability insurance form on file.	HORLICK_S
RMH	02/15/2024	Processed as transporter of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	02/15/2024	Received original 8700 form, registration fee, training manual statement, and Annual Report. Insurance form on file is current.	ASHWOOD_J

Add A New Comment

Document Type

Registered Mercury Handler (RMH) ▼

Comments

Add Comment