



Welcome, Janet Ashwood. You are logged on with a role of CHAZ_USER. [Sign Out]

[Pending List]

[Pending List - this DocLog] [Edit DocLog] [Document Checkout]

Pending Document Details

NATIVE NAME: HERITAGE TRANSPORT LLC

DOC LOG ID: 105427

CHAZ ID: IND058484114

CITY: INDIANAPOLIS

COUNTY: ALL FL CNTYS

[View email records](#)

[RMH Email Templates](#) [RUOH Email Template](#) [RHWT Email Template](#) [RHWT Approvals](#) [RUOH Approvals](#) [RMH Approvals](#)

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	02/11/2025	CIARAVELLA_J	
RHWT	Completeness Review	02/11/2025	HORLICK_S	
RMH	Logged	02/11/2025	CIARAVELLA_J	
RMH	Completeness Review	02/11/2025	HORLICK_S	
RUOH	Logged	02/11/2025	CIARAVELLA_J	
RUOH	Completeness Review	02/11/2025	ASHWOOD_J	
RUOH	Waiting for information	02/11/2025	ASHWOOD_J	
RUOH	Ready for Data Entry	02/12/2025	ASHWOOD_J	
RUOH	Data Entry Completed	02/12/2025	ASHWOOD_J	
RUOH	Final Review	02/12/2025	ASHWOOD_J	
RUOH	Notification Letter Emailed	02/12/2025	ASHWOOD_J	
RUOH	Booked into Oculus	02/12/2025	ASHWOOD_J	

Add A New Process

Document Type	Process	Date
Please select	---	02/12/2025

Comments

Document Type	Date	Comment	Author
General Comment	02/11/2025	Notification has an original signature, insurance form is digital.	CIARAVELLA_J
RUOH	02/12/2025	Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J

Add A New Comment

Document Type	Comments
Please select	<input type="button" value="Add Comment"/>

[DEP Home](#) | [About DEP](#)