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NATIVE NAME: TRIUMVIRATE ENVIRONMENTAL FLORIDA INC**DOC LOG ID:** 33118**CHAZ ID:** FLD981018773**CITY:** DAVIE**COUNTY:** BROWARD
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[📁 RHWT Approvals](#)
[📁 RMH Email Templates](#)
[📁 RMH Approvals](#)
[📁 RUOH Email Template](#)
[📁 RUOH Approvals](#)

Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
403983	MP	klapic@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
407012	UOP	klapic@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
407140	HWR	klapic@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
407981	HWT	klapic@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/16/2016	SIMMONS_JLS	✕
HWG	Completeness Review	03/10/2016	NOLAND_T	✕
HWG	Ready for Data Entry	03/10/2016	NOLAND_T	✕
HWG	Booked into Oculus 🚧🚧	04/05/2016	SIMMONS_JLS	✕
RHWT	Logged	02/16/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	02/17/2016	HORLICK_S	✕
RHWT	Waiting for information	02/17/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	04/01/2016	HORLICK_S	✕
RHWT	Data Entry Completed	04/04/2016	SIMMONS_JLS	✕
RHWT	Final Review	04/08/2016	HORLICK_S	✕

RHWT	Notification Letter Emailed	04/08/2016	HORLICK_S	✘
RHWT	Booked into Oculus 🚧	04/08/2016	THURSBY_K	✘
RMH	Logged	02/16/2016	SIMMONS_JLS	✘
RMH	Completeness Review	02/23/2016	TENACE_L	✘
RMH	Ready for Data Entry	02/23/2016	TENACE_L	✘
RMH	Data Entry Completed	02/26/2016	SIMMONS_JLS	✘
RMH	Final Review	02/26/2016	TENACE_L	✘
RMH	Notification Letter Emailed	02/26/2016	TENACE_L	✘
RMH	Booked into Oculus 🚧	02/26/2016	TENACE_L	✘
RUOH	Logged	02/16/2016	SIMMONS_JLS	✘
RUOH	Completeness Review	02/17/2016	ASHWOOD_J	✘
RUOH	Waiting for information	02/17/2016	ASHWOOD_J	✘
RUOH	Waiting for information	03/23/2016	ASHWOOD_J	✘
RUOH	Ready for Data Entry	04/05/2016	ASHWOOD_J	✘
RUOH	Data Entry Completed	04/05/2016	SIMMONS_JLS	✘
RUOH	Final Review	04/07/2016	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	04/07/2016	ASHWOOD_J	✘
RUOH	Booked into Oculus 🚧	04/08/2016	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	02/16/2016	Notification has an original signature.	SIMMONS_JLS
HWG	04/05/2016	Using Doclog ID 33920 to complete HWG.	SIMMONS_JLS
RHWT	02/17/2016	HWT/UOH Certificate of Liability to be mailed directly from insurance provider.	HORLICK_S
RHWT	04/01/2016	Updated HWT/UOH Certificate of Liability received for 3 facility locations.	HORLICK_S
RMH	02/23/2016	Please process as a SQH, transporter and transfer facility for lamps and devices.	TENACE_L
RUOH	02/17/2016	Received original 8700 form. No registration fee required - UO Processor.	ASHWOOD_J
RUOH	02/17/2016	Email sent to Kyle Lopic: In reviewing your submittal, we noticed additional information is needed. Please submit the following to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Page 5 of 8700 form, Annual Report and Revised Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form 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	03/23/2016	Received revised 8700 form and Annual Report.	ASHWOOD_J
RUOH	03/23/2016	Email sent to Kyle Lopic: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original signature (see attached). Please submit the following to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signature to us at: 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	04/05/2016	Refund request #24845 \$100 was generated.	SIMMONS_JLS
RUOH	04/05/2016	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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