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Pending Document Details

NATIVE NAME: TRIUMVIRATE ENVIRONMENTAL INC
DOC LOG ID: 33944 **CHAZ ID:** FLD980559728
CITY: ORLANDO **COUNTY:** ORANGE

View email records

HWG Email Template Notification Approvals RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

Document Types

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

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
406017	UOP	klapic@triumvirate.com	FLD980559728	Triumvirate Environmental Inc
407979	HWT	klapic@triumvirate.com	FLD980559728	Triumvirate Environmental Inc
408362	HWR	klapic@triumvirate.com	FLD980559728	Triumvirate Environmental Inc
424394	MP	klapic@triumvirate.com	FLD980559728	Triumvirate Environmental Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/22/2016	SIMMONS_JLS	✖
HWG	Completeness Review	04/05/2016	SIMMONS_JLS	✖
HWG	Ready for Data Entry	04/05/2016	SIMMONS_JLS	✖
RHWT	Logged	03/23/2016	SIMMONS_JLS	✖
RHWT	Completeness Review	03/23/2016	HORLICK_S	✖
RHWT	Waiting for information	03/23/2016	HORLICK_S	✖
RHWT	Ready for Data Entry	04/01/2016	HORLICK_S	✖
RHWT	Data Entry Completed	04/05/2016	SIMMONS_JLS	✖
RHWT	Final Review	04/27/2016	HORLICK_S	✖
RHWT	Notification Letter Emailed	04/27/2016	HORLICK_S	✖
RHWT		04/28/2016	THURSBY_K	

	Booked into Oculus			
RUOH	Logged	03/23/2016	SIMMONS_JLS	
RUOH	Completeness Review	03/23/2016	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	04/05/2016	ASHWOOD_J	
RUOH	Notification Letter Emailed	04/27/2016	ASHWOOD_J	

Add A New Process

Document Type	Process	Date	
Please select	---	04/28/2016	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/23/2016	Notification has an original signature. Insurance form is a copy.	SIMMONS_JLS
RHWT	04/01/2016	Updated HWT/UOH Certificate of Liability received for 3 facility locations.	HORLICK_S
RUOH	03/23/2016	Email sent to Kyle Lapic:In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original signature and Annual Report is incorrect (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 and Revised 2015 Annual Report. 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	03/24/2016	Received revised Annual Report 3/24.	ASHWOOD_J
RUOH	04/05/2016	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	04/26/2016	Received revised Page 1 of 8700 form.	ASHWOOD_J
RUOH	04/26/2016	Received revised Page 1 of 8700 form.	ASHWOOD_J

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Document Type	Comments	
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