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Pending Document Details

NATIVE NAME: TRIUMVIRATE ENVIRONMENTAL INC DOC LOG ID: 33944 CITY: ORLANDO

CHAZ ID: FLD980559728 COUNTY: ORANGE

View email records

HWG Email Template Notification Approvals

Document Types

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| HWG | Y | |
| RHWT | Ν | |
| RUOH | Ν | |
| | | |

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 | |

http://webapps.dep.state.fl.us/DepDocLog/33944/document-details

| | 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 | × |
| RUOH | Booked into Oculus 🍂 | 04/28/2016 | THURSBY_K | × |

Add A New Process

| Document Type | Process | Date | |
|---------------------------------|-----------|--------------|-------------|
| Hazardous Waste Generator (HWG) | Completed | • 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 |

Add A New Comment

| Document Type | Comments | | |
|---------------------------------|----------|--------|-------------|
| Hazardous Waste Generator (HWG) | | ~ | Add Comment |
| | | \sim | |

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