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Completed Document Details

TRIUMVIRATE ENVIRONMENTAL **NATIVE**

SERVICES INC NAME:

DOC LOG

CHAZ FLD981018773 67706 ID: ID:

CITY: **DAVIE COUNTY: BROWARD**

View email records

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

Document Types

Primary Type	Discontinued On
Υ	
N	
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	Y N

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
474786	UOP	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Services Inc
474819	HWT	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Services Inc
515391	MP	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Services Inc
529128	HWR	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Services Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/12/2021	SIMMONS_JLS	×
HWG	Completeness Review	05/04/2021	HORLICK_S	×

HWG	Ready for Data Entry	07/13/2021	HORLICK_S	×
HWG	Data Entry Completed	07/13/2021	HORLICK_S	×
HWG	Final Review	07/13/2021	HORLICK_S	×
HWG	Notification Letter Emailed	07/13/2021	HORLICK_S	×
HWG	Booked into Oculus	07/13/2021	HORLICK_S	*
RHWT	Logged	02/12/2021	SIMMONS_JLS	×
RHWT	Completeness Review	02/12/2021	HORLICK_S	×
RHWT	Ready for Data Entry	05/04/2021	HORLICK_S	×
RHWT	Data Entry Completed	05/04/2021	HORLICK_S	×
RHWT	Final Review	05/04/2021	HORLICK_S	×
RHWT	Notification Letter Emailed	05/04/2021	HORLICK_S	×
RHWT	Booked into Oculus	05/04/2021	HORLICK_S	×
RUOH	Logged	02/12/2021	SIMMONS_JLS	×
RUOH	Completeness Review	02/12/2021	ASHWOOD_J	×
RUOH	Waiting for information	02/12/2021	ASHWOOD_J	×
RUOH	Ready for Data Entry	02/24/2021	ASHWOOD_J	×
RUOH	Data Entry Completed	02/24/2021	ASHWOOD_J	×
RUOH	Final Review	02/24/2021	ASHWOOD_J	×
RUOH	Notification Letter Emailed	02/24/2021	ASHWOOD_J	×
RUOH	Booked into Oculus	02/24/2021	ASHWOOD_J	×

Comments

Document Type	Date	Comment	Author
General Comment	02/12/2021	Notification has an original signature, insurance form has a digital signature.	SIMMONS_JLS
RHWT	05/04/2021	The ACORD policy number matches the Certificate of Liability form on file.	HORLICK_S
RUOH	02/24/2021	Received original 8700 form, training manual statement, and Annual Report. No registration fee required - UO Processor.	ASHWOOD_J
RUOH	02/24/2021	Received updated ACORD form that matches Insurance form on file - $\ensuremath{Good}.$	ASHWOOD_J

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