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NATIVE NAME: TRIUMVIRATE ENVIRONMENTAL FLORIDA INC

DOC LOG ID: 25465

CHAZ ID: FLD981018773

CITY: DAVIE

COUNTY: BROWARD

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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
360894	HWT	jwyluda@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
361484	HWR	jwyluda@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
364957	MP	jwyluda@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
366865	UOP	jwyluda@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	12/19/2013	SIMMONS_JLS	✕
HWG	Completeness Review	04/02/2014	NOLAND_T	✕
HWG	Ready for Data Entry	04/02/2014	NOLAND_T	✕
RHWT	Logged	12/19/2013	SIMMONS_JLS	✕
RHWT	Completeness Review	12/19/2013	HORLICK_S	✕
RHWT	Waiting for information	12/19/2013	HORLICK_S	✕
RHWT	Completeness Review	01/14/2014	HORLICK_S	✕
RHWT	Ready for Data Entry	01/14/2014	HORLICK_S	✕
RHWT	Data Entry Completed	01/14/2014	SIMMONS_JLS	✕
RHWT	Final Review	01/14/2014	HORLICK_S	✕
RHWT	Waiting for information	04/23/2014	HORLICK_S	✕

RHWT	Final Review	06/17/2014	HORLICK_S	✘
RHWT	Notification Letter Emailed	06/17/2014	HORLICK_S	✘
RHWT	Booked into Oculus 	06/18/2014	THURSBY_K	✘
RMH	Logged	03/05/2014	TENACE_L	✘
RMH	Completeness Review	03/05/2014	TENACE_L	✘
RMH	Ready for Data Entry	03/05/2014	TENACE_L	✘
RMH	Data Entry Completed	03/10/2014	THIGPEN_H	✘
RMH	Final Review	03/11/2014	TENACE_L	✘
RMH	Notification Letter Emailed	03/11/2014	TENACE_L	✘
RMH	Booked into Oculus 	03/11/2014	TENACE_L	✘
RUOH	Logged	01/15/2014	ASHWOOD_J	✘
RUOH	Completeness Review	02/06/2014	ASHWOOD_J	✘
RUOH	Waiting for information	02/06/2014	ASHWOOD_J	✘
RUOH	Ready for Data Entry	03/12/2014	ASHWOOD_J	✘
RUOH	Data Entry Completed	03/12/2014	SIMMONS_JLS	✘
RUOH	Waiting for information	03/17/2014	ASHWOOD_J	✘
RUOH	Waiting for information	04/03/2014	ASHWOOD_J	✘
RUOH	Waiting for information	04/23/2014	ASHWOOD_J	✘
RUOH	Final Review	06/16/2014	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	06/17/2014	ASHWOOD_J	✘
RUOH	Booked into Oculus 	06/18/2014	THURSBY_K	✘

Add A New Process

Document Type	Process	Date	Add Process
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	06/18/2014	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/05/2014	Notification has an original signature. Facility sent 48 pages of waste codes. See Jennifer Simmons if needed.	TENACE_L
HWG	04/02/2014	SQG of lamps, devices, batt., pesticides, pharm.,	NOLAND_T
RHWT	12/19/2013	Updated insurance will be sent when completed.	HORLICK_S
RHWT	12/20/2013	Email to John Wyluda on 12/19, We received the signed 8700-12FL Florida Notification of Regulated Waste Activity in today's mail. Once we receive an updated Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler insurance document we will begin processing your Hazardous Waste Transporter renewal registration. Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	01/14/2014	ACORD form received 1/6/2014.	HORLICK_S
RMH	03/05/2014	Please process as a SQH, transporter and transfer facility for lamps and devices.	TENACE_L
RUOH	02/06/2014	Email sent to John Wyluda: In reviewing your submittal, we noticed additional information is needed. On Page 1 of the 8700 form, indicated your reason for submittal and on Page 4 include all of your used oil activities (see attached). Please submit the following to continue to processing your renewal(see attached blank form for your convenience): Revised Page 1 and Page 4 of the 8700 form, 2013 Annual Report, and Registration fee for \$100, payable to Florida Department of Environmental Protection via check or money order. As soon	ASHWOOD_J

as possible, please mail the required forms with original (hand signed) signatures to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.

RUOH	03/12/2014	Received revised original 8700 form, Annual Report, training manual statement, and registration fee.	ASHWOOD_J
		Email sent to John Wyluda: In reviewing your submittal, we noticed additional information is needed. On Page 4 of the 8700 form, please select all your UO activities (see attached). Also, we need a revised original Combined HWT/UO Certificate of Liability Insurance form for the vehicle liability (see attached). Please submit the following to continue to processing your renewal. (see attached blank form for your convenience):	
RUOH	03/17/2014	Revised Page 4 of the 8700 form and revised Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signatures 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	04/03/2014	Received another ACORD form with Chartis Insurance who had a recent name change. Still waiting for requested documents per 3.17.14 email.	ASHWOOD_J
		Email sent to John: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted has the incorrect EPA ID # and address street number (see attached). Please submit the following to continue to processing your renewal. (see attached blank form for your convenience): Received Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signatures to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	
RUOH	04/23/2014		ASHWOOD_J
		Email sent to John: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted has the incorrect EPA ID # and address street number (see attached). Please submit the following to continue to processing your renewal. (see attached blank form for your convenience): Received Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signatures to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	
RUOH	04/23/2014		ASHWOOD_J
		Received revised Combined HWT/UO Insurance form.	
RUOH	06/16/2014		ASHWOOD_J
		Email sent to John: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted has the incorrect address street number according to the 8700 form which has 3760 SW 47th Ave. (see attached). Please submit the following to continue to processing your renewal. (see attached blank form for your convenience): Received Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signatures to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	
RUOH	06/16/2014		ASHWOOD_J
		Facility physical address on 8700 form incorrect.	
RUOH	06/16/2014		ASHWOOD_J

Add A New Comment

Document Type	Comments	Add Comment
Hazardous Waste Generator (HWG) ▼		