

MyFDEP

Florida Department of Environmental Protection



 Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [Sign Out](#)

[\[Pending List\]](#) [\[Completed List\]](#)
[\[Completed List - this DocLog\]](#)

Completed Document Details

NATIVE NAME: TRIUMVIRATE ENVIRONMENTAL FLORIDA INC**DOC LOG ID:** 38724**CHAZ ID:** FLD981018773**CITY:** DAVIE**COUNTY:** BROWARD
[View email records](#)
[RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

Document Types


Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
448750	HWR	brabe@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
471252	MP	jlennonjr@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
474786	UOP	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc
474819	HWT	rtroy@triumvirate.com	FLD981018773	Triumvirate Environmental Florida Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	01/02/2018	SIMMONS_JLS	✘
RHWT	Completeness Review	01/03/2018	HORLICK_S	✘
RHWT	Waiting for information	01/03/2018	HORLICK_S	✘
RHWT	Ready for Data Entry	05/16/2018	HORLICK_S	✘
RHWT	Data Entry Completed	05/16/2018	SIMMONS_JLS	✘
RHWT	Final Review	05/16/2018	HORLICK_S	✘
RHWT	Notification Letter Emailed	05/16/2018	HORLICK_S	✘
RHWT	Booked into Oculus	05/17/2018	THURSBY_K	✘
RUOH	Logged	01/02/2018	SIMMONS_JLS	✘
RUOH	Completeness Review	01/02/2018	ASHWOOD_J	✘
RUOH	Waiting for information	01/02/2018	ASHWOOD_J	

					✘
RUOH	Waiting for information	01/17/2018	ASHWOOD_J		✘
RUOH	Ready for Data Entry	05/16/2018	ASHWOOD_J		✘
RUOH	Data Entry Completed	05/16/2018	SIMMONS_JLS		✘
RUOH	Final Review	05/16/2018	ASHWOOD_J		✘
RUOH	Notification Letter Emailed	05/16/2018	ASHWOOD_J		✘
RUOH	Booked into Oculus 	05/16/2018	THURSBY_K		✘

Comments

Document Type	Date	Comment	Author
RHWT	01/03/2018	The ACORD insurance carrier and policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	01/11/2018	HWT/UOH Certificate of Liability is not FLOIR compliant.	HORLICK_S
RHWT	05/16/2018	Updated HWT/UOH Certificate of Liability received for all facility locations.	HORLICK_S
RUOH	01/02/2018	Email sent to Brook Rabe: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match the Insurance Form on file (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following to continue updating our database (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability . NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) 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 further questions.	ASHWOOD_J
RUOH	01/17/2018	Email sent to Brook Rabe: In reviewing your submittal, we noticed additional information is needed. The Name of the Insurer, as listed on the form (see attached), is not registered with the Florida Department of Insurance website http://www.floir.com/companysearch . The Name of the Insurer must be listed exactly as it is register (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following to continue updating our database (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. s soon as possible, please mail the required form(s) 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 further questions.	ASHWOOD_J
RUOH	04/17/2018	Received original 8700 form, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	04/17/2018	UO Processor - no registration fee required.	ASHWOOD_J
RUOH	04/17/2018	Email sent to Randy Troy: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match the Insurance form on file (see attached). The Name of the Insurer, as listed on the form, is not registered with the Florida Department of Insurance website http://www.floir.com/companysearch . The Name of the Insurer must be listed exactly as it is register. UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Tuesday, May 8, 2018 to continue processing your UO registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original (wet) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any further questions.	ASHWOOD_J
RUOH	05/16/2018	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J