



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 INC

DOC LOG ID: 43194

CHAZ ID: MAC300016672

CITY: SOMERVILLE

COUNTY: ALL FL CNTYS

[View email records](#)

[RHWT Email Template](#) [RHWT Approvals](#)

Document Types

Document Type

RHWT

Primary Type

Y

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
419119	HWT	dmclean@triumvirate.com	MAC300016672	Triumvirate Environmental Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	12/26/2018	SIMMONS_JLS	
RHWT	Completeness Review	12/27/2018	HORLICK_S	
RHWT	Waiting for information	12/28/2018	HORLICK_S	
RHWT	Ready for Data Entry	05/15/2019	HORLICK_S	
RHWT	Data Entry Completed	05/15/2019	HORLICK_S	
RHWT	Final Review	05/15/2019	HORLICK_S	
RHWT	Booked into Oculus	05/15/2019	THURSBY_K	

Comments

Document	Date	Comment	Author
----------	------	---------	--------

Type

RHWT	12/27/2018	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
		Email sent to Donna McLean: In reviewing your submittal, we noticed additional information is needed. The submitted ACORD form must exactly match the Certificate of Liability Insurance form we have on file. The policy number does not match. Please submit the following by Friday, January 11 to continue processing your insurance update (see attached blank form for your convenience): ¿ Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form. The documents submitted must be signed (original ¿WET¿ signature) by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation. As soon as possible, please mail the required form 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 questions. Thanks	
RHWT	12/28/2018		HORLICK_S
RHWT	02/04/2019	Updated HWT/UOH Certificate of Liability received for all facility locations.	HORLICK_S

[DEP Home](#) | [About DEP](#)