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## Completed Document Details

**NATIVE NAME:** TRIUMVIRATE ENVIRONMENTAL SERVICES INC

**DOC LOG ID:** 43193

**CHAZ ID:** FLD981018773

**CITY:** DAVIE

**COUNTY:** BROWARD

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### Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
474786	UOP	<a href="mailto:rtroy@triumvirate.com">rtroy@triumvirate.com</a>	FLD981018773	Triumvirate Environmental Services Inc
474819	HWT	<a href="mailto:rtroy@triumvirate.com">rtroy@triumvirate.com</a>	FLD981018773	Triumvirate Environmental Services Inc
475580	HWR	<a href="mailto:rtroy@triumvirate.com">rtroy@triumvirate.com</a>	FLD981018773	Triumvirate Environmental Services Inc
498835	MP	<a href="mailto:kcoulon@triumvirate.com">kcoulon@triumvirate.com</a>	FLD981018773	Triumvirate Environmental Services 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	07/03/2019	HORLICK_S	✘
RHWT	Data Entry Completed	07/03/2019	HORLICK_S	✘
RHWT	Final Review	07/03/2019	HORLICK_S	✘
RHWT	Notification Letter Emailed	07/03/2019	HORLICK_S	✘
RHWT	Booked into Oculus	07/03/2019	THURSBY_K	✘
RUOH	Logged	12/26/2018	SIMMONS_JLS	✘
RUOH	Completeness Review	12/27/2018	ASHWOOD_J	✘
RUOH	Waiting for information	12/27/2018	ASHWOOD_J	✘

RUOH	Ready for Data Entry	07/02/2019	ASHWOOD_J	✘
RUOH	Data Entry Completed	07/02/2019	ASHWOOD_J	✘
RUOH	Final Review	07/02/2019	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	07/02/2019	ASHWOOD_J	✘
RUOH	Booked into Oculus 	07/03/2019	THURSBY_K	✘

## Comments

Document Type	Date	Comment	Author
RHWT	12/27/2018	The ACORD policy number does not match the Certificate of Liability form on file. Email sent to Randy Troy: 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	HORLICK_S
RHWT	12/28/2018	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	HORLICK_S
RHWT	02/04/2019	Updated HWT/UOH Certificate of Liability received for all facility locations. Email sent to Randy Troy: In reviewing your submittal, we noticed additional information is needed. 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, February 26, 2019 to continue updating our database (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form	HORLICK_S
RUOH	02/05/2019	for automobile 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, MS45602600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	02/18/2019	Received original 8700 form, registration fee, training manual statement, and Annual Report. Email sent to Randy troy: We are still waiting for the original (wet) signature of the Insurance form for the automobile liability for both facilities. 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 as soon as possible to	ASHWOOD_J
RUOH	06/10/2019	continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Insurance form for the automobile liability for both facilities. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. 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 questions.	ASHWOOD_J
RUOH	06/23/2019	Email sent to Randy Troy: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original (wet) signature (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 by Thursday, June 27, 2019 to continue processing your UO renewal 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 (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.	ASHWOOD_J
RUOH	07/02/2019	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J