# **MyFDEP**

Florida Department of Environmental Protection



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## **Pending Document Details**

NATIVE TRIUMVIRATE ENVIRONMENTAL SERVICES

NAME: INC DOC LOG ID: 67706 CITY: DAVIE

CHAZ I D: FLD981018773 COUNTY: BROWARD

#### View email records

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

## **Document Types**

Document Type	Primary Type	Discontinued On
HWG	Υ	
RHWT	N	
RUOH	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	×
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	×

#### **Add A New Process**

Document Type	Process	Date	
Hazardous Waste Generator (HWG) 🔽 Ready for	Data Entry	05/04/2021	Add Process
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 - Good.	ASHWOOD_J

### **Add A New Comment**



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