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Completed Document Details

NATIVE NAME: JAM ENVIRONMENTAL & VACUUM SERVICES LLC

DOC LOG ID: 35908

CHAZ ID: FLR000176842

CITY: FORT LAUDERDALE

COUNTY: BROWARD

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Document Types

Document Type

RUOH

Primary Type

Y

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
332349	HWR	jmccully@jamenvironmental.com	FLR000176842	Jam Environmental & Vacuum Services LLC
332855	UOP	jmccully@jamenvironmental.com	FLR000176842	Jam Environmental & Vacuum Services LLC

Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	12/09/2016	SIMMONS_JLS	✕
RUOH	Completeness Review	12/12/2016	ASHWOOD_J	✕
RUOH	Waiting for information	12/12/2016	ASHWOOD_J	✕
RUOH	Ready for Data Entry	12/29/2016	ASHWOOD_J	✕
RUOH	Data Entry Completed	01/03/2017	SIMMONS_JLS	✕
RUOH	Waiting for information	01/03/2017	ASHWOOD_J	✕
RUOH	Waiting for information	02/09/2017	ASHWOOD_J	✕
RUOH	Waiting for information	02/16/2017	ASHWOOD_J	✕
RUOH	Ready for Data Entry	06/08/2017	ASHWOOD_J	✕
RUOH	Data Entry Completed	06/08/2017	SIMMONS_JLS	✕
RUOH	Final Review	06/08/2017	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	06/08/2017	ASHWOOD_J	✕
RUOH	Booked into Oculus 🚧	06/08/2017	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
RUOH	12/12/2016	Email sent to Brian McCully: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not exactly match the Insurance form on file (see attached). Please submit the following to continue updating your Insurance on file (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signature to us at: 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	12/29/2016	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	01/03/2017	Email sent to Brian: Please clarify which policy number is your automobile liability Insurance (see attached). The ACORD states one number and the Insurance form states another policy number. Also, please complete an Insurance form for the pollution policy since it's not include in the automobile policy. Let me know if you have any questions.	ASHWOOD_J
RUOH	02/09/2017	Spoke with Marie Laboy and found out the City of Fort Lauderdale changed their address to 250 SW 21st Terrace. She will submit a new 8700 form and Insurance form.	ASHWOOD_J
RUOH	02/16/2017	Received original updated 8700 form due to address change by City of Fort Lauderdale. Still waiting for pollution liability Insurance form.	ASHWOOD_J
RUOH	06/07/2017	Auto liability coverage is inclusive of pollution coverage per message from Dave Rush on 6/6/17.	ASHWOOD_J
RUOH	06/08/2017	Received registration fee and Annual Report.	ASHWOOD_J

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