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Completed Document Details

NATIVE NAME: JAM ENVIRONMENTAL & VACUUM SERVICES LLC

DOC LOG ID: 48046

CHAZ ID: FLR000176842

CITY: FORT LAUDERDALE

COUNTY: BROWARD

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Document Types

Document Type

HWG
RUOH

Primary Type

Y
N


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
HWG	Logged	07/03/2019	SIMMONS_JLS	✕
HWG	Completeness Review	07/07/2019	ASHWOOD_J	✕
HWG	Waiting for information	07/07/2019	ASHWOOD_J	✕
HWG	Ready for Data Entry	09/12/2019	ASHWOOD_J	✕
HWG	Data Entry Completed	09/12/2019	ASHWOOD_J	✕
HWG	Final Review	09/12/2019	ASHWOOD_J	✕
HWG	Notification Letter Emailed	09/12/2019	ASHWOOD_J	✕
HWG	Booked into Oculus	09/18/2019	THURSBY_K	✕
RUOH	Logged	07/03/2019	SIMMONS_JLS	✕
RUOH	Completeness Review	07/07/2019	ASHWOOD_J	✕
RUOH	Waiting for information	07/07/2019	ASHWOOD_J	✕
RUOH	Ready for Data Entry	09/12/2019	ASHWOOD_J	✕
RUOH	Data Entry Completed	09/12/2019	ASHWOOD_J	✕

					✖
RUOH	Final Review	09/12/2019	ASHWOOD_J		✖
RUOH	Notification Letter Emailed	09/12/2019	ASHWOOD_J		✖
RUOH	Booked into Oculus 	09/18/2019	THURSBY_K		✖

Comments

Document Type	Date	Comment	Author
General Comment	07/03/2019	Notification has an original signature. Check is not signed - spoke with Jack McCully, he said to shred the check and they will send another ASAP.	SIMMONS_JLS
RUOH	07/10/2019	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	07/10/2019	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). 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 Wednesday, July 31, 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	09/12/2019	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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