

BROKER APPLICATION STATUS LIST UPDATED 03/10/22 @9:52 AM

APPLICATION NUMBER:	BROKER NAME:	COMPLETED & SIGNED APPLICATION	PROOF OF CORPRATION	COMPACTORS DESCRIPTION	CUSTOMER LIST	INSURANCE	FEE PAYMENT	VIOLATIONS	INDEMNITY	LAST DATE TO SUBMIT MISSING INFORMATION	APPROVED	DENIED	UNDER REVIEW	REASON OF DENIED INSURANCE	COMMENTS
1	BETTERWASTE MANAGEEMNT	N	Y	N	Y	N	Y	N	Y	1/5/2022			UNDER REVIEW	1. Commercial General Liability a. City of Hialeah is not named as an additional insured (needs to show Y in the column next to Commercial Liability) b. Bodily injury and property damage must be included 2. Worker's Compensation and Employer's liability as required by state law	2ND APPLICATION RECEIVED 03/10/22; PENDING INSURANCE FROM RISK MANAGEMENT 03/10/22; CHECK IS NOT NEGOTIABLE NEED TO SUBMIT \$1500.00
2	CHOICE WASTE OF FLORIDA, INC.	N	Y	Y	Y	N	Y	N	Y	11/5/2021		DENIED		1. Form does not look like a legal document. Need Acord Logo with form # on bottom 2. Commercial General Liability a. City of Hialeah not named as an additional insured b. Bodily injury needs coverage c. Property damage needs coverage 3. Worker's Compensation and Employer's liability as required by state law	REASON FOR INITIAL DENIAL REFER TO DENIED INSURANCE & IN INITIAL APPLICATION MISSING SECTION 7 OTHER EQUIPMENT AND METHOD OF OPERATION; NEED TO PROVIDE SECOND APPLICATION WITH FEE FOR REVIEW
3	2022-3-B KETER ENVIRONMENTAL SERVICES, INC.	Y	Y	Y	Y	Y	Y	N	Y	11/5/2021	APPROVED			IN COMPLIANCE	IN COMPLIANCE
4	MAGIC WASTE MANAGEMENT CORP.	Y	Y	Y	N	N	Y	N	Y	11/5/2021		DENIED		NO AUTO, NO WORK COMP, NO ADDITIONAL INSUREDS, NO WAIVER OF SUBROGATION, NO POLLUTION, NO PRIMARY AND NON CONTRIBUTORY ON GL.	REASON FOR DENIAL REFER TO DENIED INSURANCE AND NEED PROOF OF EXECUTED SERVICE AGREEMENTS FOR THE 8 PROPERTIES RECEIVING ONCE A WEEK SERVICE REVISED TO TWICE A WEEK SERVICE PER CODE ORDINANCE 2021-052; NEED TO PROVIDE SECOND APPLICATION FOR REVIEW
5	PREMIER WASTE SOLUTIONS, LLC	N	Y	Y	Y	N	Y	N	Y	11/5/2021		DENIED		1. Form does not look like a legal document. Need Acord Logo with form # on bottom 2. Commercial General Liability a. City of Hialeah not named as an additional insured b. Bodily injury needs coverage c. Property damage needs coverage 3. Worker's Compensation and Employer's liability as required by state law	REASON FOR DENIAL REFER TO DENIED INSURANCE & IN INITIAL APPLICATION MISSING SECTION 7 OTHER EQUIPMENT AND METHOD OF OPERATION; NEED TO PROVIDE SECOND APPLICATION WITH FEE FOR REVIEW
6	2022-4-B PRO WASTE USA, LLC	Y	Y	Y	Y	Y	Y	N	Y	11/16/2021	APPROVED			IN COMPLIANCE	IN COMPLIANCE
7	2022-2-B ROAD RUNNER RECYCLING INC.	Y	Y	Y	Y	Y	Y	N	Y	11/16/2021	APPROVED			IN COMPLIANCE	IN COMPLIANCE
8	UEC OF FLORIDA, LLC.	N	Y	Y	Y	N	Y	N	Y	11/5/2021		DENIED		1. Expired Coverage 2. Commercial General Liability a. City of Hialeah is not named as an additional insured b. Property damage needs coverage 3. Worker's Compensation and Employer's liability as required by state law	REASON FOR INITIAL DENIAL REFER TO DENIAL INSURANCE; APPLICATION NOT SIGNED; NEED TO PROVIDE SECOND APPLICATION FOR REVIEW
9	UNIVERSAL ENVIRONMENTAL CONSULTING, INC.	N	N	N	N	N	Y	N	Y	11/5/2021		DENIED		1. Expired Commercial Liability Coverage q. City of Hialeah is not named as an additional insured	REASON FOR INITIAL DENIAL REFER TO DENIED INSURANCE;NEED BILLING ADDRESS IN CUSTOMER LIST; NEED TO PROVIDE SECOND APPLICATION FOR REVIEW
10	2022-1-B WASTE MANAGEMENT NATIONAL SERVICES, INC.	Y	Y	Y	Y	Y	Y	N	Y		APPROVED			IN COMPLIANCE	IN COMPLIANCE