

Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

June 24, 2009

Joseph Malone Altom Transport, Inc 4243 S Knox Avenue Chicago, IL 60632

BE IT KNOWN THAT

Altom Transport, Inc. 4243 S Knox Ave. Chicago, IL 60632

IS HEREBY REGISTERED AS A USED OIL

Transporter

Pursuant to Chapter 62-710, Florida Administrative Code (F.A.C.)
The Department of Environmental Protection hereby issues
Registration Number **ILD984774331** on June 24, 2009

This registration will expire on 06/30/2010

This certificate documents receipt of your annual registration and annual report. It shall be displayed in a prominent place at your facility. This certificate and your cancelled check are your receipts.

Aprilia Graves Environmental Specialist IV

Hazardous Waste Regulation Permitting

FACILITY DOCUMENT LOG DETAILS:

Back to main page

Document Log ID: 6140 Altom transport Inc

City: Chicago ,County: All FL Cntys ,Login Name:

UOP: malone@altomtransport.com

Process	Date	Author
Logged	5/12/2009 12:19:07 PM	Sullivan_TA
Completeness Review	6/24/2009 9:46:08 AM	Bolton_S
Data processing	6/24/2009 9:54:57 AM	Bolton_S
Waiting for information	6/25/2009 11:19:41 AM	Graves_A
Final reviewed	6/30/2009 4:29:14 PM	Noland_T
Notification Letter Emailed	6/30/2009 4:29:22 PM	Noland_T
Booked into Oculus	7/24/2009 3:50:58 PM or	Add new process

Date	Comment	Author
2:12:29 PM	I have been in contact with Joe Malone in regards to their 8700. He did not complete the first and last pages of the form, so I sent him an e-mail explaining the items needed to be filled out. I have since received the completed pages via e-mail and will process the documents. I also asked if their insurance company, Illinois National, covered theri pollution coverage, the answer was yes, via e-mail.	Bolton_S
6/24/2009 9:54:13 AM	This is a new facility, waiting for approval. Generated a Certificate of Approval using a word document, since we have all documents to register them.	Bolton_S
6/25/2009 11:19:41 AM	Need clarification for halogen testing and training manual	Graves_A
6/30/2009 4:48:21 PM	Annual Report file is in the "Have not been entered into FoxPro" Folder	Noland_T
11.04.14	Since this is a new facility, no Annual Report is available. Another issue: the training manual procided does not meet DEP requirements. Will contact the facility and request modification of the Training Manual to meet requirements	Graves_A
Add new comment		Add comment



SPECIALIZED PETROLEUM HAULERS

7439 W. ARCHER AVENUE • SUMMIT, ILLINOIS 60501



Department of Environmental Protection P.O. Box 3070 Tallahassee, Florida 32399-2400





CHECK SENT 1/9/09

SEBRENA BULTON

15 AWARE OF THIS

NEW APPLICATION

Horios Permit

MEMO:

Invoice #	Date	Reference	Amount
189	1/8/2009		100.00

Thursday, January 08, 2009 \$100.00 •Prompt •Dependable •Service AMERIMARK BANK 70-2465/719 No. 040917 1-800-327-8903 SPECIALIZED COMMON CARRIER 7439 ARCHER AVE. . SUMMIT, ILLINOIS 60501 www.altomtransport.com DATE PAY Exactly **one hundred and xx / 100** DOLS 1/8/09 \$100.00 ALTOM TRANSPORT, INC. то FLORIDA DEPT OF ENVIRONMENTAL PROTECTION

#O40917# #O71924652# #O410002151#



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division–HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772 Date Received (for FDEP Official Use Only)

EPA ID I L D	9 8 4 7 7	4 3 3 1	MTS			RCRAInfo	
	Mark 'X' in correct box:	ies).	tus and	nber for hazardous I facility identification ity?			
2. Facility or Business Name	me Altom Transport, Inc.					No. 6 3 2 1 7 9 0 7	
(List additional Operators in the	Name of Operator: Thomas J. Warren Sr				New Operator Date became Operator: 10 / 27 / 1982 mm dd yy		
comments section).	Street or P.O. Box	: 4243 South	n Knox Avenue		Phone	Number: 800-327-8903	
	City or Town:	Chicag	0	State:	II	Zip Code: 60632	
	Operator Type: [2	Private Federal	Municipal []	State _	Othe	r	
4. Facility Physical Location	Physical Street Ad	dress:	Same	as Abo	ve		
Information	City or Town:		State:	FL	Zip Code:		
	County: Choose		ase attach a map or sketch of the facility				
	Latitude: d d	. Long	s s . s		Method: Datum:		
5. Facility North Am Classification Syst Code(s)		A. 4841 c.	21	B. D.			
6. Facility or	Street Address or P.O. Box: 4243 S. Knox Avenue					ue	
Business Mailing Address	City or Town:	Chicago		~	IL	Zip Code: 60632	
7. Facility or Business Contact	First Name:	Joseph	Last Name:	Malone		Title:Director of Safety	
Person	Phone Number:	800-327-8903	Extension: 245	E-Mail:	mal	one@altomtransport.com	
	Street or P.O. Box	:	nox Avenue				
	City or Town:	Chicago	State:	IL	Zip Code: 60632		
8. Real Property (Land) Owner of the Facility's	Name of Real Property (Land) Owner:			New Owner Date became Owner://			
Physical Location (List additional	Street or P.O. Box: Phone Number:						
real property owners in the comments	City or Town:			State:		Zip Code:	
section.)	Owner Type: Private Federal Municipal State Other						

	EPA ID No. ILD984774331				
9. Type of Regulated Waste Activity (Mark 'X' in all tha	t apply):				
A. Hazardous Waste Activities:	For Items 2 through 7, mark 'X' in all that apply.				
(Choose only one of the following three categories.) a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste	(2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)				
b. Small Quantity Generator (SQG): Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of <i>non-acute</i> hazardous waste and/or 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste	 (3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption 				
C. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and 1 kg (2.2 lbs) or less of acute hazardous waste	(5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP.				
In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.				
(7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For own c. Hazardous Waste Transporter Insurance Information Insurance Company Address	on				
ContactPolicy Number	TelephoneExpiration date				
d. Transportation Mode Air Rail Highway	☐ Water ☐ Other - specify				
e. Hazardous Waste Transfer Facility:	Storage Volume				
The following items are required to be submitted we Florida Administrative Code (F.A.C.)]: □ Certification by a responsible corporate officer of the criteria of Section 403.7211(2), Florida Statutes (Improved to the transporter's financial responsibility to the price of the transporter's financial responsibility to the price of the facility closure plan [Rule 62-730.17] to the copy of the facility closure plan [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of the price of the transfer facility [Rule 62-730.17] to the price of the transfer facility [Rule 62-730.17] to the price of	F.S.) [Rule 62-730.171(3)(a)1., F.A.C.] by [Rule 62-730.171(3)(a)3., F.A.C.] perations [Rule 62-730.171(3)(a)4., F.A.C.] [1(3)(a)5., F.A.C.] pule 62-730.171(3)(a)6., F.A.C.]				

	EPA ID No. ILD984774331						
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time):							
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of Small Quantity Handler (SQH) = always less than 5,000 kg accurately	•						
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	nps) or more accumulated by for-hire handler						
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam	ps) accumulated by for-hire handler						
[Note: 4 lamps = 1 kg, $62-737.200(10)$]							
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	_						
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar							
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	always 1 kg or less of acutely hazardous UPW accumulated						
I(I) For those Managing I (see note in I	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.						
a. Batteries							
b. Pesticides							
c. Pharmaceuticals							
d. Mercury Containing Devices							
e. Mercury Containing Lamps							
· · · · · · · · · · · · · · · · · · ·	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]						
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices						
(5) Destination Facility for UW storage prior to recy							
(1) Used Oil Transporter - indicate type(s) of activity(ies):	8) Specific Certification to be signed by all Used Oil Transporters I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the originally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C. Signature of Authorized Person Joseph M. Malone Print Name of Authorized Person						
	(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one): ☑ our mailing (business) address ☐ The site (facility) address						

				EPA ID No.	ILD9	84774331
D. Other State R	Regulated Waste A	ctivities:				pter 62-740, F.A.C.]
your facility. List	them in the order t	hey are presented i	rdous Wastes:		s of the Federal haz	zardous wastes handled at
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
11. Other Statu	ıs Changes (Mai	rk 'X' in all that a	pply):			
\square (2) Was	ste generated by buter (explain)	siness has been del	isted.	sposes of hazardous Non-Handler		
be (2) Out add Contact Address	handling regulated of Business - Business, and phone nu	waste there. ness closed on mber where you ca	n be reached after Phone	(Date). P	lease provide a com	new location if you will tact person, mailing
C. Pro	perty Tax Default		D. Petition	ı for Bankruptcy l	Protection	
in accordance with information submi for submitting fals facility, I am awar	n a system designed itted is, to the best of the information, include	I to assure that qual of my knowledge a uding the possibilit ities must comply v	lified personnel prond belief, true, according of fine and imprivith the requirement	operly gather and evurate, and complete sonment for knowing of Rule 62-730.	valuate the informate. I am aware that thing violations. If I had a Rule	my direction or supervision tion submitted. The here are significant penalties have notified as a transfer to 62-730.182, FAC. Date Signed
	representative	- un authorized	Pı	rint Name and T	itle	(mm-dd-yyyy)
			Jo	oseph M. Malo	ne	
			·			
	o filled in this form seph M. Malor		y Contact or Ope 800-327-890	rator, please comp 3 x 245		on below: ntransport.com
	ompleting this form		(Phone Number)	<u> </u>	(E-mail Address)	папорот
13. Comments:			,			
Halogen scre Oil products,	eenings are pe we, as a trans	sporter do not	preform Halog		. These Halog	up or deliver Used gen screenings are

		entrage de la companya de la company			EPA ID No.	ILD9	84774331		
D. Oth	ier State F	Regulated Waste A	ctivities:		<u> </u>		apter 62-740, F.A.C.] for this activity.		
your fac	10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.								
1	-	2	3	4	5	6	7		
8	-	g	10	11	12	13	14		
15		16	17	18	19	20	21		
22		23	24	25	26	27	28		
11. O	ther Stat	us Changes (Mar	rk 'X' in all that a	pply):	<u> </u>	<u> </u>	<u> </u>		
	(1) Bus (2) Was (3) Oth	ler of Regulated W siness no longer gen aste generated by busher (explain)	nerates, transports, t siness has been deli	treats, stores, or dis	sposes of hazardous Non-Handler				
	B. Facility Closed ☐ (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there. ☐ (2) Out of Business - Business closed on								
	C. Pro	operty Tax Default	;	☐ D. Petition	ı for Bankruptcy P	Protection			
in accordinformates for subtractility,	12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC. Signature of owner, operator, or an authorized Date Signed								
\vdash		representative			rint Name and Ti		(mm-dd-yyyy)		
<u>├</u>	<u></u>	mima	lac_	JC	oseph M. Maloi	ne	05/07/2009		
<u> </u>									
If the	berson wh	no filled in this fort	m is not the Facilit	ly Contact or Ope	rator, please comp	lete the informati	on below:		
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: Joseph M. Malone 800-327-8903 x 245 malone@altomtransport.com									
(Name	of person	completing this forn	n)	(Phone Number)		(E-mail Address)			
13. Comments: Halogen screenings are performed at the facilities by the operators.									



Department of Environmental Protection FDEP MS 4550 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #<u>\$2-710.901(4)</u>
Form Title <u>Cartificate of Liability Insurance</u>
<u>Used Oil Transporters</u>
Effective Date <u>June 9, 2005</u>

Certificate of Liability Insurance Used Oil Transporters Please Print or Type Form

1.	Illinois National Insurance Company	(the Insurer)	300 S. Riverside Plaza	laza, Chicago, IL 60606				
	(Name of the Insurer)	,, ((the Insurer), 300 S. Riverside Plaza, Chicago, IL 60606 (Address of the Insurer)					
	hereby certifies that it has issued liability insurance	to ^{Al} Warren Oil	Company and Altom Transpo	ort, Inc. (the Insured).				
	10.10 G W	(Na	me of the Insured)					
	4242 S. Knox Street, Chicago, IL 60638 (Address of the Insured)	w	hose EPA Identification nu	umber is				
	(Address of the Insured)							
This insurance complies with the insured's obligation to demonstrate the financial responsibility required by Florida								
	Administrative Code Rule 62-710.600(2)(e). [See	page 2 on the b	eack side of this Form]					
	The insurance is primary and the company shall be	e liable for amo	unts up to \$\$2,000,000	less the deductible or				
	retention of \$ for each acci	ident exclusive	of legal defense costs. If a	a deductible or retention is applied,				
	its amount may not exceed 10% of the equity of the	e Insured.						
	This coverage is provided under policy number	A7204042	, issued on _	August 3, 2008				
	This coverage is provided under policy number CA The expiration date of said policy is August 3, 2009 (Date	9 or th	e annual renewal date is	(Date) August 3, 2009 (Date)				
2.	The Insurer further certifies the following with respect to the insurance described in Paragraph 1:							
•	a. Bankruptcy or insolvency of the insured shall no	a. Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under this policy.						
	b. The Insurer is liable for the payment of amounts by the Insured for any such payment made by the	olicy, with a right of reimbursement						
	nmental Protection (FDEP), the endorsements.							
	d. Cancellation of the insurance, whether by the Insurer or the Insured or by any other termination of the insurance (e.g. expiration or non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.							
	e. The Insurer shall not be liable for the payment of any judgment or judgments against the insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the liability of the Insurer for the payment of any such judgments resulting from accidents which occur during the time the policy is in effect.							
	I hereby certify that the Insurer is licensed to transa surplus lines insurer, in one or more States, including Many Radayswaki		s of insurance, or eligible to	o provide insurance as an excess or				
75	Signature of Insurer or Authorized Representative)	······································	_ Authorized Repres	entative of				
10	Mary Radaszewski		Illinois Nationa	al Insurance Company				
<u>(1</u>	Type Name)		(Name of Insurer)	ii mourance Company				
V.	Vice President	Monal		onno Chiongo II 60661				
(7	Vice resident	(Address of	Representative)	onroe, Chicago, IL 60661				
١,	·············	Page 1 of						

DEP Form #62-710.901(4)
Form Title Certificate of Liability
Insurance, Used Oil Transporters
Effective Date June 9, 2005

Chapter 62-710.600(2)(e), Florida Administrative Code Certification Program for Used Oil Transporters

(e) Have, verify, and maintain vehicle insurance with a combined single limit of no less than \$1,000,000. Such

insurance, or additional policy, must in no way exclude pollution coverage for sudden and accidental alleged or

threatened discharge, dispersal, seepage, migration, release or escape of used oil, and must include any cost or expense

relating to pollution damage for which the transporter is legally liable. Such insurance must be maintained at all times

and be exclusive of legal defense costs.

1. The insurance required in this paragraph may be established by:

a. Evidence of liability insurance, either on a claim made or an occurrence basis, with or without a deductible

(with the deductible, if any, to be on a per occurrence or per accident basis and not to exceed ten percent of the equity of

the business), using DEP Form 62-710.901(4). The insurance policy shall be issued by an agent or company authorized

or licensed to transact business in the State of Florida. An ACORD form will only be accepted for renewal of a policy

with the same carrier; or

b. For business entities registered in Florida, evidence of self-insurance provided by the chief financial officer

of the business entity.

2. States and the federal government are exempt from the requirements of this paragraph.

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4560, Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: sebrena.bolton@dep.state.fl.us, OR

Phone (850) 245-8755, email: aprilia.graves@dep.state.fl.us

Page 2 of 2

Bolton Sebrena

From: Joe Malone [malone@altomtransport.com]

Sent: Tuesday, June 23, 2009 1:56 PM

To: Bolton Sebrena

Subject: RE: Updated Application Form

Yes it does Sebrena. Do you need copy of certificate?

From: Bolton Sebrena [mailto:Sebrena.Bolton@dep.state.fl.us]

Sent: Tuesday, June 23, 2009 12:52 PM

To: Joe Malone

Subject: RE: Updated Application Form

Joe,

Quick question, does Illinois National Insurance Co. cover your pollution coverage?

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on this link to the DEP Customer Survey. Thank you in advance for completing the survey.

From: Joe Malone [mailto:malone@altomtransport.com]

Sent: Monday, June 22, 2009 10:42 AM

To: Bolton Sebrena

Subject: FW: Updated Application Form

Hello Sebrena,

Just following up on our Transporter Permit. I was curious to know if this has been sent. Please let me know either way.

Regards,

Joe Malone
Director of Safety
Altom Transport, Inc.
4243 South Knox Avenue
Chicago, Illinois 60632
800-327-8903 x 245 (Office)
773-910-3981 (Cell)
708-496-4645 (E-Fax)
malone@altomtransport.com
www.altomtransport.com



From: Joe Malone

Sent: Tuesday, June 09, 2009 10:09 AM

To: 'Bolton Sebrena'

Subject: Updated Application Form

Sebrena,

Attached is the updated application form. I also included (page 4) Item #13 for Halogen Screening-Comments. Please advise if this is acceptable. Thank you in advance for your assistance.

Regards,

Joe Malone
Director of Safety
Altom Transport, Inc.
4243 South Knox Avenue
Chicago, Illinois 60632
800-327-8903 x 245 (Office)
773-910-3981 (Cell)
708-496-4645 (E-Fax)
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