

### 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 09, 2010

Joseph Malone Altom Transport Inc 4243 S Knox Ave Chicago, IL 60632- 3933

### **BE IT KNOWN THAT**

Altom Transport Inc

### 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 09, 2010
Insurance Carrier: ILLINOIS NATIONAL INSURANCE CO

This registration will expire on 06/30/2011

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

**Engineering Specialist IV Hazardous Waste Regulation Permitting** 



# 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)

RCRAInfo MTS 7 7 | 4 3 3 4 To provide <u>initial notification</u> (to obtain an EPA ID Number for hazardous Mark 'X' in 1. Reason for Submittal correct box: waste, universal waste, or used oil activities). To provide <u>subsequent notification</u> (to update status and facility identification) information). BY: BSHW Is this the **final notification** (see instructions) for the facility? FEID No. 2. Facility or Altom Transport, Inc. **Business Name** 6 3 2 3 3. Facility Operator Name of Operator: ☐ New Operator Thomas A. Warren Date became Operator: 10 / 27 / 1982 (List additional Operators in the mm dd Phone Number: 800-327-8903 comments section). Street or P.O. Box: 4243 South Knox Avenue City or Town: State: Zip Code: Chicago 60632 Operator Type: X Private Federal Municipal State Other 4. Facility Physical **Physical Street Address:** Same as Above Location City or Town: State: Zip Code: Information FI. County: Choose\_\_\_ If available, please attach a map or sketch of the facility boundaries. | Method: Latitude: \_ | \_ | \_ | | | . | Longitude: | | | | | | \_ \_ \_ Datum: m m В. 5. Facility North American Industry 484121 Classification System (NAICS) D. Code(s) 6. Facility or Street Address or P.O. Box: 4243 South Knox Avenue **Business Mailing** City or Town: State: Zip Code: Chicago 60632 **Address** First Name: 7. Facility or Last Name: Title: Joseph Malone Dir., of Safety **Business Contact** Phone Number: Extension: E-Mail: Person 800-327-8903 malone@altomtransport.com 245 Street or P.O. Box: 4243 South Knox Avenue City or Town: State: Zip Code: 60632 Chicago 8. Real Property Name of Real Property (Land) Owner: New Owner (Land) Owner Date became Owner: of the Facility's mm dd уу Physical Location Street or P.O. Box: Phone Number: (List additional real property owners City or Town: Zip Code: State: in the comments section.) Owner Type: Private Federal Municipal ☐ State Other

	EPA ID No. ILD984774331					
9. Type of Regulated Waste Activity (Mark 'X' in all tha	at apply):					
A. Hazardous Waste Activities:  (1) Generator of Hazardous Waste	For Items 2 through 7, mark 'X' in all that apply.  (2) Treater, Storer, or Disposer of Hazardous Waste					
(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	(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	-					
ContactPolicy Number	TelephoneExpiration date					
	Water Other - specify					
Initial notification  The following items are required to be submitted with the initial notification for a transfer facility [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:  Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.]  Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]  A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]  A copy of the facility closure plan [Rule 62-730.171(3)(a)5., F.A.C.]  A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]						
Notification of changes in above items Annual update notification						

a. Batteries b. Pesticides c. Pharmaceuticals d. Mercury Containing Devices c. Mercury Containing Lamps Claspter 62-737, F.A.C.]  (A) Reverse Distributor of UW Pharmaceuticals (S) Destination Facility for UW Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling C. Used Oil Activities: (I) Used Oil Transporter b. Transfer Facility Collection Center (3) Used Oil Processor (A permit is required for this activity.) (4) Off-Specification Used Oil Burner (5) Used Oil Filter a. Transporter b. Transfer Facility C. Discouli Filter d. Transporter D. Transfer Facility C. Processor C. Used Oil Transporters C. Used Oil Filter C. Processor C. Used Oil Filter C. Processor C. Used Oil Filter C. Used Oil Filter C. Processor C. Used Oil Transporters, Transfer Facilities, Collection Centers, Off-		EPA ID No. ILD984774331						
Small Quantity Handler (SQH) = always less than 5,000 kg accumulated   Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler   Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler   Mercury-containing lamps SQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler   Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler   Note: 4 lamps = 1 kg, 62-737.200(10)]   Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg (3) kg (3) kg or less of acutely hazardous (4) kg or less of acutely haza	B. Universal Waste (UW) Activities (Mark 'X' in all that apply)	("accumulated" means at any one time):						
Mercury-containing devices SQH = less than 100 kg (220 lb) or more accumulated by for-hire handler   Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler   Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler   [Note: 4 lamps = 1 kg, 62-737.200(10)]   Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated   Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals   Lamps   L	Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more	of any combination of UW accumulated						
Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler   Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler   Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler   [Note: 4 lamps = 1 kg, 62-737,200(10)]   Pharmaceuticals LQH = soloo kg or more of universal pharmaceutical waste (UPW) accumulated   Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Transport   Facility   Fac	Small Quantity Handler (SQH) = always less than 5,000 kg acc	umulated						
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler   Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler   [Note: 4 lamps = 1 kg, 62-737.200(10)]   Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated   Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Transport   Facility   Transport   Facility   (2) Enter your esimate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.  a. Batteries   Transport   Facility   Sampaceuticals   Transport   Facility   Sampaceuticals   Transport   Facility   Sampaceuticals   Transport	Mercury-containing devices LQH = 100 kg (220 lb) or more a	ccumulated by for-hire handler						
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler [Note: 4 lamps = 1 kg, 62-737.200(10)]   Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated   Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   Handle at Transfer (2c) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.   Accumulate   Facility   Facility   of each type of UW on site or transported at any one time.   Note: A hazardous waste permit is required for this activity.   Reverse Distributor of UW   Pharmaceuticals   Lamps   Devices   Accility   Pharmaceuticals   Lamps   Devices   Pharmaceuticals   Pharmaceuticals   Lamps   Devices   Pharmaceuticals   Pharmaceuticals   Lamps   Devices   Pharmaceuticals   Pharmaceu	Mercury-containing devices SQH = less than 100 kg accumulat	ed by for-hire handler						
[Note: 4 lamps = 1 kg, 62-737.200(10)]  Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated  Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated  Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated  (I) For those Managing   Generate   Transport   Transporter   Facility   Facility   Facility   Gene note in instructions)   Handle at Transfer   (2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.  Accumulated   Transporter   Facility   Note: A hazardous waste permit is required for this activity. (Rule 62-737.800, F.A.C.)    (A) Mercury Recovery and/or Reclamation Facility   Note: A hazardous waste permit is required for this activity. (Rule 62-737.800, F.A.C.)    (A) Reverse Distributor of UW   Pharmaceuticals   Lamps   Devices   Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.  (S) Destination Facility for UW   Specific Certification to be signed by all Used Oil Transporters   Specific Certification to be signed by all Used Oil Transporters   Certify as a Used Oil Transporter that the training program and financial responsibility is elementated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.900 (F.A.C.)   Specific Certification to be signed by all Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.900 (F.A.C.)   Signiture of Authorized Person   Joseph M. Malone   Print Name of Authorize	Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lar	nps) or more accumulated by for-hire handler						
Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated   Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   (1) For those Managing   Generate/ Accumulate   Transport (dee note in instructions)   Handle at Transfer   Facility   Faci	Mercury-containing lamps SQH = less than 2,000 kg (8,000 lar	nps) accumulated by for-hire handler						
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated   Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   (1) For those Managing	[Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$ ]	•						
Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated   (1) For those Managing	Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceuticals	ceutical waste (UPW) accumulated						
Canal   Cana	Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely haza	ardous ("P-listed") pharmaceutical waste accumulated						
(a) For those Managing Accumulate (see note in finitude at misster (context))  a. Batteries b. Pesticides c. Pharmaceuticals d. Mercury Containing Devices c. Mercury Containing Lamps  (3) Mercury Recovery and/or Reclamation Facility (Chapter 62-737, F.A.C.)  (4) Reverse Distributor of UW  Pharmaceuticals  (5) Destination Facility for UW  Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.  (5) Destination Facility for UW  Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.  C. Used Oil Activities:  (1) Used Oil Transporter - indicate type(s) of activity(ies):    Destination Facility	Pharmaceuticals SQH = always less than 5,000 kg of UPW and	always 1 kg or less of acutely hazardous UPW accumulated						
b. Pesticides	(1) For those Managing   Ochlerate/ Accumulate   (see note in Facility							
d. Mercury Containing Devices	a. Batteries							
d. Mercury Containing Devices	b. Pesticides							
c. Mercury Recovery and/or Reclamation Facility   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	c. Pharmaceuticals							
Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, E.A.C.]   Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, E.A.C.]   Pharmaceuticals   Lamps   Devices	d. Mercury Containing Devices							
Chapter 62-737, F.A.C.]   F.A.C.]    (4) Reverse Distributor of UW	e. Mercury Containing Lamps							
Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.  C. Used Oil Activities:  (1) Used Oil Transporter - indicate type(s) of activity(ies):	(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]							
storage prior to recycling.  C. Used Oil Activities:  (1) Used Oil Transporter - indicate type(s) of activity(ies):    a. Transporter     b. Transfer Facility     Collection Center     Off-Specification Used Oil Burner     Used Oil Filter     a. Transporter     b. Transfer Facility     Off-Specification Used Oil Burner     Off-Specification Used Oil Filter     a. Transporter     b. Transfer Facility     Off-Specification Used Oil Burner     Off-Specification Used Oil Filter     a. Transporter     b. Transfer Facility     Osed Oil Filter     a. Transporter     b. Transfer Facility     c. Processor     d. End User      Other Oil Transporter     Description to be signed by all 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	(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices						
(1) Used Oil Transporter - indicate type(s) of activity(ies):	IIS) Destination Facility for LLVV							
a. Transporter b. Transfer Facility  Collection Center  (3) Used Oil Processor (A permit is required for this activity.)  (4) Off-Specification Used Oil Burner  (5) Used Oil Full Marketer  (6) Used Oil Filter a. Transporter b. Transfer Facility c. Processor d. End User  Transfer Facilities, Collection Centers, Off-  (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	C. Used Oil Activities:							
b. Transfer Facility  (2) Collection Center (3) Used Oil Processor (A permit is required for this activity.)  (4) Off-Specification Used Oil Burner (5) Used Oil Filter  a. Transporter  b. Transfer Facility  current and being adhered to. If any modifications have been made to the orginally 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		_ · · · · · · · · · · · · · · · · · · ·						
(2) Collection Center  (3) Used Oil Processor (A permit is required for this activity.)  (4) Off-Specification Used Oil Burner  (5) Used Oil Fuel Marketer  (6) Used Oil Filter  a. Transporter  b. Transfer Facility  c. Processor  d. End User  (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	·	current and being adhered to. If any modifications have been made to the						
(3) Used Oil Processor (A permit is required for this activity.)  (4) Off-Specification Used Oil Burner  (5) Used Oil Fuel Marketer  (6) Used Oil Filter  a. Transporter  b. Transfer Facility  c. Processor  d. End User  (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	· _	1 • • • • • • • • • • • • • • • • • • •						
(5) Used Oil Fuel Marketer  (6) Used Oil Filter  a. Transporter  b. Transfer Facility  c. Processor  d. End User  (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	1 <u> </u>							
(6) Used Oil Filter  a. Transporter  b. Transfer Facility  c. Processor  d. End User  Signature of Authorized Person  Joseph M. Malone  Print Name of Authorized Person  To Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	1 `` <b>=</b>	Liability Insurance, DEP form 62-710.901(4), F.A.C.						
a. Transporter b. Transfer Facility c. Processor d. End User  Joseph M. Malone  Print Name of Authorized Person  To Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	· · · ·							
b. Transfer Facility c. Processor d. End User  b. Transfer Facility Joseph M. Malone  Print Name of Authorized Person  (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	l `´	and in male						
d. End User  Print Name of Authorized Person  (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	<u> </u>							
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	<b>!</b>							
	d. End User	Print Name of Authorized Person						
	(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-	(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-						
· · ·	Specification Burners and Marketers must pay an annual \$100							
() The records required under the provisions of Raio of 170.510,	registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100,	(9) The records required under the provisions of Rule 62-710.510,						
1.7.C., at o rope at Concor one).		F.A.C., are kept at (check one):  Our mailing (business) address						
✓ A check is enclosed.  ☐ The site (facility) address	Ipayaute to Piorida Department of Environmental Fithection.	• , , ,						

* •				**	· · · · · · · · · · · · · · · · · · ·	
				EPA ID No.	ILD9	84774331
D. Other S	State Regulated Was	ste Activities:		Contact Water (PC water facility perm		pter 62-740, F.A.C.] for this activity.
your facilit	y. List them in the or	ally Regulated Hazar der they are presented in t codes routinely or usua	n the regulations (	e.g., D001, D003, F	7007, U112).	rardous 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	r Status Changes	(Mark 'X' in all that a	pply):			
	<ol> <li>Business no longe</li> <li>Waste generated b</li> </ol>	ed Waste at This Facili or generates, transports, t oy business has been deli	reats, stores, or di		s waste	
□ (	be handling regu  2) Out of Business - address, and phor  Contact	ation and moved or movel attention and movel or movel attention and moved or movel attention and moved or movel attention and movel or movel attention and moved or movel attention attention and movel attention and movel attention att	n be reached after	Closing.	lease provide a con	
	C. Property Tax De		D. Petitio	n for Bankruptcy	Protection	
in accordar information for submitt	nce with a system des n submitted is, to the ing false information	igned to assure that qual best of my knowledge a	ified personnel pr nd belief, true, acc y of fine and impr	operly gather and ecurate, and complete is complete is comment for knowing the complete comment for knowing the complete comment for knowing the complete compl	valuate the informa e. I am aware that thing violations. If I	nere are significant penalties have notified as a transfer
Signature	e of owner, operat representa	or, or an authorized tive	P	rint Name and T	itle	Date Signed (mm-dd-yyyy)
James marler			Joseph M. Malone / Dir., of Safety			02/25/2010
If the pers	son who filled in this Joseph M. M	form is not the Facilit alone	y Contact or Ope 800-327-890			ion below: ntransport.com
(Name of person completing this form)			(Phone Number) (E-mail Address)			
13. Com	ments:					



### Department of Environmental Protection

FDEP, MS 4555, 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #<u>62-710.901(3)</u>
Form Title <u>Annual Report by Used Oil</u>
and Used Oil Filter Handlers
Effective Date <u>June 9, 2005</u>

Annual Report by Used Oil and Used Oil Filter Handlers\*

(\*Handlers are any persons subject to the registration requirements of rule 62-710.500 and 62-710.850, F.A.C. [See Section A, Box 5 below])
for reporting period January 1, 2009 through December 31, 2009
Use the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to complete this document

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS						
1. Company Name: Attom TRANSPORT, INC. 2. Teleph		7-8403				
Site Address: 4243 3. Mox Avenue						
CHICAGO, ILLINOIS GOBBZ 3. EPA		<u>477 4331</u>				
o Check box if any of the above items (1-3) have changed since your last registration						
4. Name of person preparing report (please print) <u> </u>	ie					
Title Direction of Safety Phone number (if different from #2	, above) ()	BAME				
5. Type of operation (check as many as apply to your operations) Used Oil: o Transporter o Transfer Facility o Collection Center/Aggregation Point o Process o Burner (of off-specification used oil) Used Oil Filter: o Transporter o Transfer Facility o Processor o	or o Marketer End User					
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED OIL	L FILTER HANDLERS	SEE SECTION C)				
Automotive Industrial	Mixed	Total				
Amount (in gallons) of Used Oil and Oily Wastes collected     a. In Florida	84,000	84,000				
b. From out of state	16,800	16,800				
c. Beginning Inventory						
		. 50 0.0				
<b>d.</b> Total (sum of totals from Lines <b>a</b> + <b>b</b> + <b>c</b> )		100,800				
	In State	Out of State				
2. Amount (in gallons) of Used Oil and Oily Wastes Managed	,					
N - Not an end use, transferred to another facility for storage or processing	84.000	16,800				
O - Marketed as an on-specification used oil fuel						
F - Marketed as an off-specification used oil fuel						
I - Marketed for an industrial process						
B - Burned as an off-specification used oil fuel						
D - Disposed of Landfilled						
Treated at a wastewater treatment unit						
3. Total amount (in gallons) of used oil managed	84,000	16,800				
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)	000,48	16,800				

DEP Form #62-710.901(3))
Form Title Annual Report by Used Oil
and Used Oil Filter Handlers
Effective Date June 9, 2005

SI	ECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)	CHECK COLUMN IF OUT OF STATE
1.	Number of filters on hand from previous year	
2.	Number of used oil filters collected	
3.	Total number of used oil filters to manage (1 plus 2)	
4.	Disposition of used oil filters collected:  a. Transferred to another registered facility  b. Burned for energy recovery at a Waste-To-Energy facility  c. Transferred directly to a metal foundry for recycling  d. TOTAL	
5.	End of year, on had estimate (Difference between Lines 3 and Line 4d)	
6.	Gallons of used oil collected as a result of filter processing	
7.	Gallons of used oil transferred to a used oil handler (transporter or processor)	
8.	Volume of oily waste collected and managed as a result of filter processing	
۵	Description of ally waste management	

### **DIRECTIONS FOR SECTION C**

Conversion Table

One **55**-gallon drum of <u>crushed</u> used oil filters = approximately <u>400</u> used oil filters

One **55** gallon drum of <u>uncrushed</u> used oil filters = approximately <u>250</u> used oil filters

One **ton** of drained used oil filters = approximately <u>2,350</u> used oil filters

- 1. Enter the number of Used Oil Filters on hand, from previous year's inventory.
- 2. Enter the number of Used Oil Filters collected.
- 3. Enter the sum of Line 1 + Line 2.
- 4. Enter the number of filters managed by your facility in blocks 4a-c. Enter the sum of 4a-c in block 4d .
- 5. Enter the number of filters on hand at your site as of December 31, last year.
- 6. Fill in the number of gallons of used oil collected by your filter operation.
- 7. Enter the number of gallons transferred to a used oil transporter or processor.
- 8. List the volume (gallons or cubic yards) of the oily wastes collected through your filter handling. Oily wastes are identified in Chapter 62-710.201(1) of the Florida Administrative Code and include bottom sludges, sorbents, wipes etc.
- 9. Describe how oily wastes were managed (sent to a WTE, hazardous waste facility, landfilled after appropriate testing, etc.).

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) 245-8755, email: <a href="mailto:aprilia.graves@dep.state.fl.us">aprilia.graves@dep.state.fl.us</a>,



(Title)

## Department of Environmental Protection

FDEP MS 4550 2600 Blair Stone Road Tallahassee, Florida 32399-2400

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

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

	. •
(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: (Name	TRANSPORT, INC. (the Insured), ne of the Insured)
4242 S. KNOX AVE., CHICAGO, IL. 60638 who	ose EPA Identification number is <u>ILD 984 774 331</u>
This insurance complies with the insured's obligation to demonstrate	e the financial responsibility required by Florida
Administrative Code Rule 62-710.600(2)(e). [See page 2 on the ba	ck side of this Form]
The insurance is primary and the company shall be liable for amour	nts up to \$_2,000.00 less the deductible or
retention of \$ for each accident exclusive of	f legal defense costs. If a deductible or retention is applied,
its amount may not exceed 10% of the equity of the Insured.	
This coverage is provided under policy number <u>CA าวอ นกนว</u>	, issued on <u>8 \ 3 \ 69</u> .
The expiration date of said policy is 8\3\10 or the (Date)	e annual renewal date is 8\3\10 (Date)
. The Insurer further certifies the following with respect to the insuran	nce described in Paragraph 1:
a. Bankruptcy or insolvency of the insured shall not relieve the Insu	urer of its obligations under this policy.
b. The Insurer is liable for the payment of amounts within any deduby the Insured for any such payment made by the Insurer.	actible applicable to the policy, with a right of reimbursement
c. Whenever requested by the Secretary (or designee) of the Florid Insurer agrees to furnish to the Department a signed duplicate original	
d. Cancellation of the insurance, whether by the Insurer or the Insurer expiration or non-renewal), will be effective only upon written notice of such written notice is received by the Secretary of the FDEP as experience.	and only after the expiration of thirty (30) days after a copy
e. The Insurer shall not be liable for the payment of any judgment of accidents which occur after the termination of the insurance described the Insurer for the payment of any such judgments resulting from a	ped herein, but such termination shall not affect the liability of
I hereby certify that the Insurer is licensed to transact the business surplus lines insurer, in one or more States, including Florida.	of insurance, or eligible to provide insurance as an excess of
Flany Redagewaki Signature of Insurer or Authorized Representative)	Authorized Representative of
MARY RADASZEWSKI Type Name)	(Name of Insurer)
Vice President MARSH US	SA, SOWEST MONROE, CHICAGO, IL. 60661

(Address of Representative)

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: <a href="mailto:sebrena.bolton@dep.state.fl.us">sebrena.bolton@dep.state.fl.us</a>, OR

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

Dana 2 of 2

							T	
	ĄĆ	ORD CERTIFIC	ATE OF LIABILI	TY INSU	<b>JRANCE</b>	=	1	ATE (MM/DD/YYYY) 2/26/2010
PR	ODUCE	MARSH USA INC. 500 WEST MONROE STREET CHICAGO, IL 60661		ONLY AND HOLDER. TH	CONFERS NO	UED AS A MATTER ( RIGHTS UPON TH E DOES NOT AME! ORDED BY THE POLI	HE C	ERTIFICATE EXTEND OR
		Attn: Cathy Weber 312-627-6835  ALL-wPOLL-09-10	IN	ISURERS AFFO	RDING COVERA	GE	NA	IC #
INS	URED	AL WARREN OIL CO., INC.	IN:	SURER A Illinois N	ational Ins Co		238	17
		AND ALTOM TRANSPORT, INC.	in:	SURER B. American	n International Sp	ecialty Lines Ins Co	268	83
4242 S. KNOX CHICAGO, IL 60632		4242 S. KNOX CHICAGO, IL 60632	IN:	INSURER C: N/A		N/A		
			IN	SURER D:			1	
			IN	SURER E:		<u></u>	1	
C	VER	AGES	1				1	
	NOT MAY	WITHSTANDING ANY REQUIREMENT, BE ISSUED OR MAY PERTAIN, THE I	D BELOW HAVE BEEN ISSUED TO TERM OR CONDITION OF ANY CONTI NSURANCE AFFORDED BY THE POLIC GATE LIMITS SHOWN MAY HAVE BEEN	RACT OR OTHER IES DESCRIBED H	DOCUMENT WITH IEREIN IS SUBJEC	RESPECT TO WHICH T	HIS C	ERTIFICATE
	ADD'L		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIN	AITS	
Α		GENERAL LIABILITY	GL5653356	08/03/2009	08/03/2010	EACH OCCURRENCE	\$	1,000,000
		X COMMERCIAL GENERAL LIABILITY		33,00,200		DAMAGE TO RENTED PREMISES(Ea occurrence)	\$	100,000
1	1				1	MED EXP (Amy one person)	•	5 000

LTR INSRE	TYPE OF INSURANCE	POLICY NUMBER	DATE (MM/DD/YYYY)	DATE (MM/DD/YYYY)	LIMI	TS
Α	GENERAL LIABILITY	GL5653356	08/03/2009	08/03/2010	EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000,000 \$ 100,000
	X COMMERCIAL GENERAL LIABILITY				PREMISES(Ea occurrence)	Ψ
ļ	CLAIMS MADE X OCCUR					\$ 5,000
					PERSONAL & ADV INJURY	\$ 1,000,000
					GENERAL AGGREGATE	\$ 2,000,000
	GENERAL AGGREGATE LIMIT APPLIES PER				PRODUCTS - COMP/OP AGG	\$ 2,000,000
	POLICY JECT LOC AUTOMOBILE LIABILITY		<u> </u>			
A	X ANY AUTO	CA7204042	08/03/2009	08/03/2010	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
	ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$
	HIRED AUTOS  NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$
	X MCS-90 Endt				PROPERTY DAMAGE	
	X CA9948 - Broadened Poll Endt				(Per accident)	\$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	ANY AUTO				OTHER THAN EA ACC	\$
	ANY AUTO				AUTO ONLY AGG	\$
	EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	\$
	OCCUR CLAIMS MADE				AGGREGATE	\$
	DEDUCTIBLE					\$ \$
	RETENTION \$					\$
	KERS COMPENSATION AND OYERS' LIABILITY				WC STATU- OTH- TORY LIMITS ER	
ANY	PROPRIETOR/PARTNER/EXECUTIVE Y/N				E.L. EACH ACCIDENT	\$
OFFI	CER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYEE	\$
(Mano SPEC	datory in NH) If yes, describe under CIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	
B Polls	er ution Legal Liability	PLC 195 21 38	08/03/2009	08/03/2010	\$2,000,000 Per Loss \$2,000,000 Aggregate SIR: \$10,000	

DEPARTMENT OF ENVIRONMENTAL PROTECTION 2600 BLAIR STONE ROAD TALLAHASSEE, FL 32399-2400

CHI-002797498-02

**CERTIFICATE HOLDER** 

CANCELLATION

should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail  $\underline{30}$  days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind

\* \*\*\*\* \*\*\*\* \*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*

UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE OF Marsh USA Inc.

Mary Radaszewski

### **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

### **DISCLAIMER**

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

#### ENDORSEMENT FOR

MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980 Form Approved OMB No. 2125-0074

Altom Transport, Inc. Issued to:

of 4242 SOUTH KNOX STREET CHICAGO. IL 60638

Dated at 300 SOUTH RIVERSIDE PLAZA CHICAGO IL 60606

this 3rd. day of August, 2009

Amending Policy Nos.: CA 720 40 42 and BE5506787

Effective Date 08/03/09

Name of Insurance Company | LLINGIS NATIONAL INSURANCE COMPANY

Telephone Number 312-930-5300

Countersigned by .

for the limits shown:

The policy to which this endorsement is attached provides primary or excess insurance, as indicated by "

X This insurance is primary and the company shall not be liable for amounts in excess of \$5,000,000

for each accident.

This insurance is excess and the company shall not be liable for amounts in excess of \$ excess of the underlying limit of \$ for each accident.

for each accident in

Whenever required by the Federal Highway Administration (FHWA) or the Interstate Commerce Commission (ICC), the company agrees to furnish the FHWA or the ICC a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FHWA or the ICC, to verify that the policy is in force as of a particular date. The telephone number to

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the ICC's jurisdiction, by providing thirty (30) days notice to the ICC (said 30 days notice to commence from the date the notice is received by the ICC at its office in Washington, D.C.).

#### DEFINITIONS AS USED IN THIS ENDORSEMENT

ACCIDENT includes continuous or repeated exposure to conditions which results in bodily injury, property demage, or environmental damage which the insured neither expected nor intended.

MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

BODILY INJURY means injury to the body, sickness, or disease to any person, including death resulting from any of these.

ENVIRONMENTAL RESTORATION means restitution for the loss.

damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commedity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

PROPERTY DAMAGE means demage to or loss of use of tangible property.

PUBLIC LIABILITY means liability for bodily injury, property damage, and environmental restoration.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Highway Administration (FHWA) and the Interstate Commerce Commission (ICC).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere, Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or

violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the andorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on secount of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy-except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintein an action in any court of competent jurisdiction against the company to compal such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately, to each accident, and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

The Motor Carrier Act of 1980 requires limits of financial responsibility according to the type of carriage and commodity transported by the motor carrier. It is the MOTOR CARRIER'S obligation to obtain the required limits of financial responsibility. THE SCHEDULE OF LIMITS SHOWN ON THE REVERSE SIDE DOES NOT PROVIDE COVERAGE.

The limits shown in the schedule are for information purposes only.