From:	Cogburn, Carly
To:	southernoil@aol.com
Cc:	Laddick, Gina
Subject:	RE: Docs
Date:	Tuesday, July 25, 2023 8:59:00 AM
Attachments:	image001.png 710_2.pdf

Hi Kerry,

As a reminder, all corrective actions are due by the end of the day on Monday, July 31, 2023. Here is a list of all corrective actions needed:

- Label all used oil containers with the used oil stencil or stickers or write on the containers with a writing utensil per 62-710.401(6), F.A.C. Submit photos once completed.
- Label all used oil filter containers with the used oil filter stencil or stickers or write on the containers with a writing utensil. Submit photos once completed.
    - Clear the holding space for the containers so that there is aisle space and labels are easy to read.
- The record keeping form observed today does not include the type code or end use code. Additionally, the end destination is not clearly indicated on the 2022 and 2023 records reviewed. Please provide a document showing a new form that includes the missing elements required by 62-710.510, F.A.C. Attached is the form recommended to use for tracking.
- Please provide documentation to demonstrate how you track the used oil and used oil filters containers so that you are abiding by the 35 storage day holding time period.

Thank you,

Carly Cogburn, MPH, CPH
Environmental Specialist II
Florida Department of Environmental Protection
Central District
Carly.Cogburn@FloridaDEP.gov
407-897-4320

From: Cogburn, Carly
Sent: Monday, July 10, 2023 1:33 PM
To: southernoil@aol.com
Subject: RE: Docs

Hi Kerry,

DEP can grant an extension **through July 31, 2023**. Please have corrective actions completed by then and submitted to DEP in the form of documents and photos.

Thank you,

Carly Cogburn, MPH, CPH
Environmental Specialist II
Florida Department of Environmental Protection
Central District
Carly.Cogburn@FloridaDEP.gov
407-897-4320

From: southernoil@aol.com <southernoil@aol.com>
Sent: Monday, July 10, 2023 11:14 AM
To: Cogburn, Carly <Carly.Cogburn@FloridaDEP.gov>
Subject: Fw: Docs

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

----- Forwarded Message -----
From: southernoil <southernoil@aol.com>
To: "gina.laddick@floridadep.gov" <gina.laddick@floridadep.gov>; "carly.cogburn@floridadep.com" <carly.cogburn@floridadep.com>
Sent: Thursday, June 22, 2023 at 01:17:23 PM EDT
Subject: Docs

I Posted the new permit for you to see. I have not seen any emails from you yet for the improvements I need to take care of.

Although I am in need of more time since my husband is back in the hospital.

Thank You for all your help.

Kerry Welborn
Southern Oil Recovery Inc
407-509-9683

Sent from my T-Mobile 5G Device