

White, John

From: White, John
Sent: Wednesday, November 18, 2015 8:52 AM
To: 'Kerry '
Subject: Copies of Documents

Kerry,

I have gone over the paperwork you provided regarding pickups from individual locations and deliveries to World Petroleum Corp and January Environmental.

1. I am not able to determine where all of the used oil originated based on the records provided.
 - Between 10/6/2015 and 10/10/2015 I have copies of 9 shipping papers, 6 of which were for 1,736 gallons of used oil. On 10/14/2015 3,974 gallons of used oil was delivered to World Petroleum Corp.
 - Between 10/15/2015 and 10/19/2015 I have copies of 9 shipping papers for 2,305 gallons of used oil. On 10/19/2015 4,165 gallons of used oil was delivered to January Environmental Services.
 - Between 10/20/2015 and 10/22/2015 I have copies of 10 shipping papers for 2,495 gallons of used oil. On 10/22/2015 3,000 gallons of used oil was delivered to January Environmental Services.

So between 10/6/2015 and 10/22/2015 I show Southern Oil Recovery picked up 6,536 gallons of used oil but delivered 11,139 gallons of used oil to processors.

2. I reviewed the shipping papers provided for issues regarding use of EPA identification numbers on form. The following locations either were not the correct facility name or there was a "NNOT" associated with the EPA ID number, meaning they did not notify the Department and cannot legally use the number. So for the shipment below you are correct in not including the EPA ID on the form.
 - Lake Mary Automotive, 125 W Crystal Lake Ave, Lake Mary – there is an EPA identification number associated with Premier Auto Body, not with Lake Mary Automotive
 - Eco – Green Auto Parts, 16969 E Colonial Dr, Orlando – there is an EPA ID associated with East Colonial Used Auto Parts, not with Eco-Green Auto Parts
 - Euro Tech, 659 Nicolet Ave, Winter Park – There is a red "NNOT" associated with the EPA ID, meaning Euro Tech has not notified and cannot use the EPA ID FLR000210385
 - Lake Mary Shell, 175 International Pkwy, Lake Mary – There is an EPA ID associated with Heathrow Exxon, not with Lake Mary Shell
 - Auto ER, 2383 SW Archer Rd, Gainesville – There is an EPA ID associated with Archer Road Imports, not Auto ER
 - Jerry Bush Auto Repair, 1311 NW 5th Ave, Gainesville - There is a red "NNOT" associated with the EPA ID, meaning Jerry Bush Auto cannot use the EPA ID FLR000088369
 - Bavarian Auto Gruppe, 3412 NE 2nd Ave, Gainesville – There is an EPA ID associated with Bens Paint Supply, not Bavarian Auto Gruppe

The following locations have valid EPA identification numbers and the numbers should have been included on the shipping paper.

- Master Lube Auto, 4380 NE 170th Ave, Williston – EPA ID is FLR000106468
- Levy CR Department – Equipment Wash Facility, 660 N Hathaway Ave, Bronson – EPA ID is FLR000047514
- City of Apopka, 748 Cleveland St, Apopka – EPA ID is FLR000122929

- Prater Radiator, 1032 W Michigan St, Orlando – EPA ID is FLR000018523

So what I need is for you to please review your records and provide copies of all shipping papers documenting pickups of used oil. I need to account for the roughly 4,600 gallons of used oil between 10/6/2015 and 10/22/2015. Also, I need something in writing from you that EPA identification numbers, where appropriate, will be included on all shipping papers in the future.

Thank you,

John



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From: Kerry [mailto:kerryip65@aol.com]
Sent: Monday, November 09, 2015 9:47 AM
To: White, John <John.White@dep.state.fl.us>
Subject: copies of doc's

Good morning Mr. White,

I'm sorry for not sending this Friday as you requested, but my uncle past away Friday. Here is a copy of the announcement from today's paper.

KERNEST SANCHEZ, 78, Geneva, died Friday.
DeGusipe Funeral Home and Crematory, Sanford.

I have attached the copies you asked for. I have a few questions about them. I have been struggling to verify the EPA #'s. I have attached notes to the right side of them with the numbers I found for the name or the address of the business.

Thank You

Kerry Welborn

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