



**Florida Department of  
Environmental Protection  
Hazardous Waste Inspection Report**

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**FACILITY INFORMATION:**

**Facility Name:** Southern Oil Recovery Inc  
**On-Site Inspection Start Date:** 10/28/2015      **On-Site Inspection End Date:** 10/28/2015  
**ME ID#:** 118397      **EPA ID#:** FLR000216697  
**Facility Street Address:** 1221 Mullet Lake Park Rd, Geneva, Florida 32732-9695  
**Contact Mailing Address:** 1221 Mullet Lake Park Rd, Geneva, Florida 32732  
**County Name:** Seminole      **Contact Phone:** (407) 349-9132

**NOTIFIED AS:**

Non-Handler  
Used Oil

**INSPECTION TYPE:**

Complaint Inspection for Used Oil Transporter facility

**INSPECTION PARTICIPANTS:**

Principal Inspector: John E. White, Inspector  
Other Participants: Kerry Welborn, President

**LATITUDE / LONGITUDE:** Lat 28° 46' 6.294" / Long 81° 8' 59.46"

**SIC CODE:** 4959 - Trans. & utilities - sanitary services, nec

**TYPE OF OWNERSHIP:** Private

**Introduction:**

On October 28, 2015, John White, Florida Department of Environmental Protection (Department), and Investigator Whitney Chase, Florida Fish and Wildlife Conservation Commission (FWC), inspected Southern Oil Recovery in response to a complaint regarding improper pickup of used oil from used oil generator locations. Southern Oil Recovery, located at 1221 Mullet Lake Park Road, Geneva, Florida, was represented by Kerry Welborn and David Welborn, owners and operators of the facility.

Southern Oil Recovery's notification as a used oil transporter was received by the Department on October 5, 2015. Proof of liability insurance, as required by Florida Administrative Code 62-710.600(2)(e), was received on October 13, 2015. The facility's used oil transporter certification was issued by the Department on October 26, 2015.

This is the initial inspection of Southern Oil Recovery for compliance with state and federal used oil transporter requirements.

**Process Description:**

Southern Oil Recovery is a used oil transporter operating one tanker truck. A Halogen Cen-Tech 92514 is the halogen detector used to ensure used oil has less than 1,000 ppm total halogens prior to pickup.

David Welborn previously worked for Raider Environmental Services as a used oil tanker driver picking up used oil from generator locations. Mr. Welborn's last pickup, and the last day he worked for Raider Environmental Services, was 9/2/2015. Copies of shipping papers documenting the final pickups were provided to the inspector.

The facility began transporting used oil under the name Southern Oil Recovery on October 1, 2015,

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prior to the date the Department issued the used oil transporter certification. According to Kerry Welborn, it was her understanding they just needed to notify as a used oil transporter to begin transporting used oil.

Paperwork was reviewed tracking pickups from individual locations and deliveries to used oil processors, such as World Petroleum Corp and January Environmental. No issues were found.

The shipping papers provided were reviewed for issues regarding the use of EPA identification numbers on the form, as required by Florida Administrative Code 62-710.510(1)(b). 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, Florida. The EPA identification number is FLR000106468.
- Levy County Road Department – Equipment Wash Facility, 660 N Hathaway Ave, Bronson, Florida. The EPA identification number is FLR000047514.
- City of Apopka, 748 Cleveland St, Apopka, Florida. The EPA identification number is FLR000122929.

The facility was provided with a web site maintained by the Department that will aid in determining if specific addresses and facilities have an active EPA identification number. Kerry Welborn has indicated she is now using this web site and will include the EPA identification number on future shipping papers.

#### **New Potential Violations and Areas of Concern:**

##### **Violations**

Type:	Violation
Rule:	62-710.510(1), 62-710.510(1)(b)
Explanation:	<p>Each registered person shall maintain records on DEP Form 62-710.901(2), "Used Oil and Used Oil Filter Record Keeping Form, "effective date April 23, 2013, or on substantially equivalent forms which contain at least the same information as the Department form. These records shall include the following information: The source of the used oil, including the name and street address of each source, and the EPA identification number of the source if the generator has one.</p> <p>Southern Oil Recovery failed to document EPA identification numbers, as appropriate.</p>
Corrective Action:	Southern Oil Recovery must ensure that the source and, if applicable, EPA identification number of used oil generators is documented as required.

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##### **Conclusion:**

Southern Oil Recovery was inspected as a used oil transporter and was in compliance at the time this inspection report was completed.

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**Signed:**

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

John E. White  
PRINCIPAL INSPECTOR NAME

Inspector  
PRINCIPAL INSPECTOR TITLE

FDEP  
ORGANIZATION

**Supervisor:** Christine Daniel

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.