



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

FACILITY INFORMATION:

Facility Name: Southern Oil Recovery Inc
On-Site Inspection Start Date: 04/19/2019 **On-Site Inspection End Date:** 04/19/2019
ME ID#: 118397 **EPA ID#:** FLR000216697
Facility Street Address: 1221 Mullet Lake Park Rd, Geneva, FL 32732-9695
Contact Mailing Address: 1221 Mullet Lake Park Rd, Geneva, FL 32732
County Name: Seminole **Contact Phone:** (407) 349-9132

NOTIFIED AS:

Non-Handler
Transporter
Used Oil

INSPECTION TYPE:

Routine Inspection for Used Oil Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: John E. White, Inspector
Other Participants: Miranda Rothenberger, Inspector; David Welborn, Owner; Kerry Welborn, Owner

LATITUDE / LONGITUDE: Lat 28° 46' 1.297" / Long 81° 8' 59.42"

NAIC 562998 - All Other Miscellaneous Waste Management Services

TYPE OF OWNERSHIP: Private

Introduction:

On April 19, 2019, John White and Miranda Rothenberger, Florida Department of Environmental Protection (Department), conducted a routine compliance evaluation inspection of Southern Oil Recovery to determine the facility's compliance with state and federal used oil regulations. 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. Current proof of liability insurance, as required by Florida Administrative Code 62-710.600(2)(e), was reviewed and acknowledged on May 17, 2019. The facility's most recent used oil transporter certification is valid until July 1, 2020.

Southern Oil Recovery was last inspected for compliance with state and federal used oil transporter requirements on October 28, 2015, and no violations were cited at that time.

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

Paperwork was reviewed tracking pickups from individual locations. No issues were noted. Used oil is delivered to Triumvirate, located in Orlando, Florida, once or twice a week. Oily wastewater and petroleum contaminated absorbents are shipped to Aqua Clean Environmental, Lakeland, Florida, as necessary.

Inspection Date: 04/19/2019

Conclusion:

Southern Oil Recovery was inspected as a used oil transporter and no violations were cited as a result of this inspection.

Inspection Date: 04/19/2019

1.0 - Pre-Inspection Checklist

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Note: Checklist items with shaded boxes are for informational purposes only.

Item No.	Pre-Inspection Review	Yes	No	N/A
1.1	Has the facility notified with correct status? 262.18(a)	✓		
1.2	Has the facility notified of change of status? 62-730.150(2)(b)			✓
1.3	Did the facility conduct a waste determination on all wastes generated? 262.11			✓

Inspection Date: 04/19/2019

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.

John E. White

Inspector

Principal Inspector Name**Principal Inspector Title**

JW

DEP

05/29/2019

Principal Inspector Signature**Organization****Date**

Miranda Rothenberger

Inspector

Inspector Name**Inspector Title**

FDEP

Organization

David Welborn

Owner

Representative Name**Representative Title**

Southern Oil Recovery

Organization

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.

Kerry Welborn

Owner

Representative Name**Representative Title**

Southern Oil Recovery

Organization

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.

Report Approvers:**Approver:** David Smicherko**Inspection Approval Date:** 06/11/2019