



**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:** 06/06/2023

**On-Site Inspection End Date:** 06/06/2023

**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, Transporter, Used Oil

**WASTE ACTIVITIES:**

**Generator:** Non-Handler **Transporter:** Commercial Waste **Used Oil:** Transporter

**INSPECTION TYPE:**

Routine Inspection for Used Oil Transporter Facility

Routine Inspection for Used Oil Transfer Facility Facility

**INSPECTION PARTICIPANTS:**

Principal Inspector: Carly Cogburn, Inspector

Other Participants: Gina Laddick, Inspector, Kerry Welborn, Owner, Mike 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 June 6, 2023, Carly Cogburn and Gina Laddick, Florida Department of Environmental Protection (FDEP or Department), inspected Southern Oil Recovery, Inc. (Southern Oil or Facility) located at 1221 Mullet Lake Park Road, Geneva, Florida, for compliance with state and federal used oil regulations. The facility was represented by Mike and Kerry Welborn, Owners.

Southern Oil Recovery, Inc., is registered as a used oil transporter, used oil filter transporter, used oil transfer facility, and used oil filter transfer facility with a registration expiration date of June 30, 2023. The facility is assigned EPA identification number FLR000216697.

**Inspection History (past five years)**

The facility was inspected in July 2021 by the Department for compliance with state and federal used oil transporter and transfer requirements. Violations included failing to notify as a used oil transfer facility and failing to annually register with the state of Florida. The facility was also inspected in April 2019 by the Department for compliance with state and federal used oil transportation requirements and no potential violations were noted at that time.

**Process Description:**

Used oil is picked up from off-site customers and transported to the facility utilizing a pump truck. Used oil filters are transported from off-site locations to the facility as well.

On a concrete pad, were over 82 containers of used oil and used oil filters missing the label "Used Oil" or "Used Oil Filters" [62-710.401(6), F.A.C., [62-710.850(5)(A), F.A.C.]. Kerry was unable to tell the inspectors which containers contained used oil or used oil filters and she was unsure of how long the containers had been on the pad.

Inspection Date: 06/06/2023

**Records**

Insurance has an expiration date of 09/23/2023.

The most recent training of employees occurred 02/22/2023.

On June 6, 2023, the following were requested from Kerry Welborn:

- Photo documentation of all containers that contain used oil to be labeled "Used Oil"
- Photo documentation of all containers that contain used oil filters to be labeled "Used Oil Filters"
- Photo documentation of clear aisle space to be able to view the conditions of the containers and to view labels
- A photo of the valid registration form and identification number posted in a prominent location [62-710.500(4), F.A.C.]
- The record keeping form observed 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. [62-710.510(1)(d) and 62-710.510(1)(f), F.A.C.]
- Documentation to demonstrate how the Facility is tracking the used oil so that they are abiding by the 35-storage day holding time period.

On July 10, 2023, Kerry Welborn submitted the following to the Department:

- A photo of the valid registration form and identification number posted in a prominent location.

On July 31, 2023, Kerry Welborn submitted the following to the Department:

- Photo documentation showing containers that have contents in them are labeled as used oil or as used oil filters
- Photo documentation showing the concrete pad containing the containers are cleared of debris, excess containers not in use, and adequate aisle space to observe the used oil and used oil filter containers.
- A statement stating the facility will be using DEP Form 62-710.901(2) going forward, and that the form will be used to track how long used oil and used oil filters are on site.
- A copy of the DEP Form 62-710.901(2) in use by the facility.

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

Type:	Violation
Rule:	62-710.401(6)
Explanation:	No person may store used oil in tanks or containers unless they are clearly labeled with the words "used oil" are in good condition (no severe rusting, apparent structural defects or deterioration), and not leaking (no visible leaks). If tanks or containers are not stored inside a structure, the contents shall be closed, covered or otherwise protected from the weather.
Corrective Action:	Southern Oil Recovery Inc. failed to clearly label containers "used oil." On July 31, 2023, Kerry Welborn submitted photo documentation to the Department showing used oil containers are now labeled with the words "used oil."

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Inspection Date: 06/06/2023

Type: Violation  
Rule: **62-710.500(4)**  
Explanation: Each registered person shall display the validated registration form and identification number in a prominent place at each facility location.  
  
Southern Oil Recovery Inc. failed to post a valid registration form and identification number in a prominent location.  
Corrective Action: On July 10, 2023, Kerry Welborn submitted photo documentation showing a valid registration form with an identification number is posted in a prominent location.

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Type: Violation  
Rule: **62-710.510(1)**  
Explanation: 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.  
  
Southern Oil Recovery Inc. failed to clearly identify used oil type code, used oil end use code, and the destination facility on their record keeping form.  
Corrective Action: On July 31, 2023, Kerry Welborn submitted a statement to the Department that DEP form 62-710.901(2) will be used going forward. Ms. Welborn also submitted a copy of the form in use at their facility.

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Type: Violation  
Rule: **62-710.850(5)(a)**  
Explanation: All persons storing used oil filters shall store used oil filters in above ground containers which are clearly labeled "Used Oil Filters," and which are in good condition (no severe rusting, apparent structural defects or deterioration) with no visible oil leakage. The containers shall be sealed or otherwise protected from weather and stored on an oil-impermeable surface.  
  
Southern Oil Recovery Inc. failed to label all containers for used filters as "used filters."  
Corrective Action: On July 31, 2023, Kerry Welborn submitted photo documentation to the Department showing used oil filter containers are now labeled with the words "used oil filters."

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**Conclusion:**

Southern Oil Recovery, Inc was inspected as a used oil and used oil filter transporter and as a used oil and used oil filter transfer facility and was not in compliance at that time.

Inspection Date: 06/06/2023

**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: 06/06/2023

**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

Carly Cogburn  
**Principal Investigator Name**

Inspector  
**Principal Investigator Title**

  
**Principal Investigator Signature**

DEP 08/03/2023  
**Organization** **Date**

Gina Laddick  
**Inspector Name**

Inspector  
**Inspector Title**

DEP  
**Organization**

Kerry Welborn  
**Representative Name**

Owner  
**Representative Title**

Southern Oil Recovery Inc  
**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.

Mike Welborn  
**Representative Name**

Owner  
**Representative Title**

Southern Oil Recovery Inc  
**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:** Jenny E. Farrell

**Inspection Approval Date:** 08/17/2023