



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

FACILITY INFORMATION:

Facility Name: Laumar Roofing Services Inc

On-Site Inspection Start Date: 09/02/2010

On-Site Inspection End Date: 09/02/2010

ME ID#: 55421

EPA ID#: FLD982153843

Facility Street Address: 850 SW 21st Ter, Fort Lauderdale, Florida 33312-2236

Contact Mailing Address: 850 SW 21st terrace, Fort Lauderdale, Florida 33312

County Name: Broward

Contact Phone: (954) 321-8335

NOTIFIED AS:

SQG (100-1000 kg/month)

INSPECTION TYPE:

Routine Inspection for CESQG (<100 kg/month) facility

INSPECTION PARTICIPANTS:

Principal Inspector: Ken J. Jarvis, Environmental Specialist

Other Participants: Jose Baez Jr, Vice President

LATITUDE / LONGITUDE: Lat 26° 6' 42.18" / Long 80° 10' 14.64"

SIC CODE:

TYPE OF OWNERSHIP: Private

Introduction:

On September 2, 2010, a hazardous waste and used oil compliance inspection was conducted at 850 SW 21st Terrace, Ft. Lauderdale, Florida. This facility was formerly Georgia Pacific Gypsum but has been under the current management of Laumar Roofing Services, Inc. (LRS) which also occupies the adjoining site at 800 SW 21st Terrace, since 2009. The facility has 25 employees, is connected to the city water and sewer system and is situated on a 16,000 square foot site.

Process Description:

The facility installs and repairs roofs at the customer's site.

The waste stream generated by the fleet of vehicles consists of used oil, used oil filters and mineral spirits from one parts washer.

New Potential Violations and Areas of Concern:

CESQG Checklist - 40 CFR 261.5

Type: Area Of Concern

Rule: 279.10(b)

Question Number: 7.40

Question: Is the facility disposing of hazardous waste by mixing with used oil?

Explanation: Facility has a 5-gallon "do-it-yourself" parts washer that is used occasionally. The spent residue is added to their used oil.

Corrective Action: Facility should maintain a log on the quantity and frequency of waste that is added to the used oil.

Inspection Date: 09/02/2010

Used Oil Generator Checklist

Type: Violation

Rule: 62-710.401(6)

Question Number: 5.70

Question: Closed or otherwise protected from the environment

Explanation: Two closed labeled 55-gallon drum of used oil stored outside the building.

Corrective Action: Facility should store used oil inside inside the building or otherwise protected from the weather.

Summary of Potential Violations and Areas of Concern:Potential Violations

Rule Number	Area	Date Cited	Explanation
Used Oil Generator Checklist 62-710.401(6)		09/02/2010	Two closed labeled 55-gallon drum of used oil stored outside the building.

Areas of Concern

Rule Number	Area	Date Cited	Explanation
CESQG Checklist - 40 CFR 261.5 279.10(b)		09/02/2010	Facility has a 5-gallon "do-it-yourself" parts washer that is used occasionally. The spent residue is added to their used oil.

Conclusion:

The facility appears to generate less than 100 kg of hazardous waste per month and meets the CESQG requirement.

LRS should make a log of the quantity of parts washer waste that is mixed with their used oil and relocate two 55 gallon containers of used oil from outdoors to inside the building. The facility was given 15 days to provide documentation supporting corrective action.

Inspection Date: 09/02/2010

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.

Ken J. Jarvis

PRINCIPAL INSPECTOR NAME

Environmental Specialist

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP

ORGANIZATION

9/2/2010

DATE

Jose Baez Jr

REPRESENTATIVE NAME

Vice President

REPRESENTATIVE TITLE**REPRESENTATIVE SIGNATURE**

Laumar Roofing Service, Inc

ORGANIZATION

9/2/2010

DATE

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.