Florida Department of

Memorandum **Environmental Protection**

To: Nicanor Madrid
Hazardous Waste Permitting Section

From: Andrew Tintle
Environmental Assessment Section

Date: March 31, 2005

Subject: Final Report – Solutia, Inc., Gonzalez, FL
Audit Date – April 30, 2002

The DEP Hazardous Waste Regulation Section, in fulfillment of cooperative agreements with EPA Region IV, requested the referenced audit for the management of RCRA permitting activities.

The following final comments are being transmitted to you for the field audit conducted at Solutia, Inc. in Gonzalez, Florida on April 30, 2002.

The consultant's responses to the preliminary audit report, dated April 29, 2004, were reviewed and proposed corrective actions for the reported deficiencies were satisfactory. The sampling consultant addressed most of the deficiencies by indicating that the revision of the DEP Field Activity SOPs in force at the time of the audit would be followed for future sampling projects. In addition, one issue needs to be clarified concerning sample preservation (comment number 10). A permanent record of sample preservation for each container must be part of the project sampling records.

This final memo along with the previous memo and preliminary audit report dated September 20, 2002 comprise the final report for this audit.

Attachment (1): Solutia Audit Responses dated April 29, 2004