Florida Department of Environmental Protection

Memorandum

TO: Nicanor Madrid
Hazardous Waste Permitting Section

FROM: Silky S. Labie
Environmental Assessment Section

DATE: August 11, 2006

SUBJECT: Final Report – Motorola, Ft. Lauderdale, FL - Performance Audit Date – February 16, 2006

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 permitee was asked to respond to both the "Summary of Audit Deficiencies" in the body of the subject DEP preliminary field audit report, dated March 22, 2006, as well as the specific deficiency items designated in the audit checklists attached to the report.

The permittee's responses to the Department's request for specific corrective actions for each reported deficiency are contained in the consultant's report dated April 19, 2006. The consultant has adequately responded to all deficiencies noted in the field audit report.

With this memo, the Environmental Assessment Section has determined that the permittee's consultant has taken appropriate corrective actions pursuant to the subject audit report. The draft audit report and checklists, taken together with the consultant's response and this memo will comprise the final audit report.

If you have any further questions concerning this audit, please call me at 245-8065 or email me silky.labie@dep.state.fl.us.

Attachment: Motorola, Ft. Lauderdale Response