Florida Department of Environmental Protection
Bob Martinez Center
2600 Blairstone Road
Tallahassee, Florida 32399-2400

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

January 23, 2007

Mr. Tom Witt
STL Tampa
6712 Benjamin Rd
Tampa, FL 33634

Dear Mr. Witt:

I appreciate the time you have devoted to the field sampling performance audit conducted at Premark Facility (formerly FloridaTile) in Lakeland, Florida on November 21, 2006. The audit was conducted by the Environmental Assessment Section (EAS) and included a subsequent review of sampling logs and other documentation for the audit day that were submitted to our offices.

Sampling activities were audited using the DEP SOP ("Standard Operating Procedures for Field Activities", DEP-SOP-001/01), revision February 1, 2004.

Deficiencies

All deficiencies can be found listed in the attached excel spreadsheet. Although there were several issues with sample documentation and calibration procedures the overall data quality was not affected.

Response requirements

The permittee or the permittee's consultant should respond to the audit report by addressing each deficiency noted in the attached spreadsheet, in the space provided. The response should include the specific corrective actions to be taken. Some items may indicate that additional information should be provided in order to determine whether the audit criterion is applicable or was satisfied. The response may include discussion of any items in the report for the purposes of clarification or rebuttal. Please return spreadsheet via e-mail. If no response is received an assumption will be made that appropriate corrective actions will have been implemented to insure problems noted will be corrected in the future.

Issuance of final audit report
The response must be received within **45 days** of the issued date at the top of this letter; after which this letter will be considered the final report. The response will be reviewed by the EAS and determine if appropriate corrective actions have been taken. When all responses have been reviewed, the EAS will consider this letter as the final audit report if no additional changes need to be made.

Please let me know if you have any questions or need further assistance.

Sincerely,

Thomas Deck
Environmental Assessment Section

cc (via e-mail). Nicanor Madrid- FDEP RCRA Section
cc (via e-mail). Sharon Bolling-Premark tile