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

September 4, 2007

Bruce McKinnes
Envirofocus Technologies
1901 North 66th Street
Tampa, Florida 33619

Dear Mr. McKinnes:

I appreciate the time you have devoted to the field sampling performance audit conducted at the Envirofocus Technologies facility in Tampa, Florida on August 21, 2007. 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 Word document. Although there were several procedural and documentation issues, the overall data quality was not affected. The following suggestions are offered for the samplers' consideration:

- Make sure the sample bottles are fully surrounded by ice. Deficiency was discussed and corrected in the field without compromise to the sample.
- Make sure an Initial Calibration Verification is performed for the dissolved oxygen meter before taking field readings so that sample measurements can be chronologically bracketed by two passing verifications.

Response requirements

The permittee or the permittee's consultant should respond to the audit report by addressing each deficiency noted in the attached document. 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 the response 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 issue this letter as a 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,

Jessica Patronis
Florida Department of Environmental Protection
Environmental Assessment Section
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Tallahassee, FL 32399-2400
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Attachment: Field Performance Audit of Sampling Procedures

cc (via e-mail): Nicanor Madrid- FDEP RCRA Section