Florida Department of

Memorandum Environmental Protection

To: JR Register, *Hazardous Waste Regulation Section*

Through: Russ Frydenborg, *Environmental Assessment Section*

Through: Andrew Tintle, *Environmental Assessment Section*

From: Michael Blizzard, *Environmental Assessment Section*

Date: June 21, 2004

Subject: Field Sampling Performance Audit Draft Report
Ashland Distribution Company
Tampa, FL

Reference: Permit No. 30058-003-HF
EPA ID. FLD 067 230 771

Please see the attached report and checklist for the field sampling performance audit at Ashland Distribution Company on January 6, 2004. The audit was conducted by the Environmental Assessment Section (EAS) and included a subsequent review of sampling logs for the audit day that were submitted by the permittee's consultant.

Sampling activities were audited using the DEP SOP ("Standard Operating Procedures for Field Activities", DEP-SOP-001/01), revision January 1, 2002. The consultant indicated the intention to follow this document for the audited sampling event.

Summary of audit deficiencies
No major deficiencies were found. See the checklist for additional information.

Response requirements
The permittee or the permittee's consultant should be asked to respond to the audit report by addressing each deficiency noted in the attached checklist, as explained by the checklist legend. The response should include the specific corrective actions to be taken. Some checklist items 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.

Issuance of final audit report
When the response has been received from the permittee (or its consultant), the EAS will review it to determine if appropriate corrective actions have been taken and issue a report providing an evaluation of the submitted response.

If modifications to the proposed corrective actions are required, the permittee should be given another opportunity and additional time to propose acceptable corrective actions before the final audit report package is issued.

When all responses have been reviewed, the EAS will issue the final audit report package consisting of the preliminary audit report, the response(s) from the permittee (or consultant) and the EAS evaluation of all responses.

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

Attachments: Audit report

Copies to:

Andy Tintle, DEP EAS
Russ Frydenborg, DEP EAS
Audit file