Field Performance Audit of Sampling Procedures
Munters Corporation
Fort Myers
Permit No. 0046353- 06-HF
EPA I.D. FLD 984 241 075

Audit performed by
Environmental Assessment Section
Bureau of Laboratories

Audit Date
The field performance audit of groundwater sampling and field testing procedures was conducted on October 14th, 2003. The auditors also reviewed field records submitted by the consultant to DEP subsequent to the replicate sample collection events of 10/13/03 through 10/16/03.

DEP Auditors
Michael Blizzard
Thomas Deck

Sampling Team Personnel and Affiliations
Steve Kohlmeier, *Water Resource Solutions, Inc*

Field Performance Audit Location (Site Location)
Munters Corporation
108 Sixth St SE
Ft Myers, FL

Field Sampling Locations (Sample Points or Sources)
Monitoring wells (LM-1, -3, -9, -10, -11 & -20))

Summary of Audit
This audit was conducted in support of the DEP Hazardous Waste Regulation program.

The purpose of the audit was to determine if Water Resource Solutions, Inc, the permitted facility's consultant, was capable of properly collecting samples according to established DEP criteria. The consultant collects samples on behalf of the facility in response to RCRA permit requirements.

This audit of sampling procedure performance was designed to assist DEP staff in determining whether the permitted facility is reporting data that:

- are useable by the Hazardous Waste Regulation program; and,
- are of verifiable and acceptable quality according to criteria outlined in the DEP Quality Assurance rule, 62-160 FAC.

An exit meeting was held at the field audit sampling location with the sampler, the consulting project manager and representatives of the permittee, where the auditors summarized the major deficiencies observed. A detailed list of deficiencies is provided in the attached audit checklists, which comprise the remainder of this report.