TMDL AUDIT Executive Summary

Audited Organization: Water and Air Research, Inc.
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Audit Date: June 9, 2004

This audit was conducted to determine if current sampling procedures used by Water and Air Research, Inc. conform with DEP Standard Operating Procedure (DEP SOP) requirements. An on-site performance audit of current field sampling and field testing procedures was conducted on June 9, 2004.

The field team demonstrated technical competence in performing current field sample collection and testing activities. Test calibration procedures and recordkeeping practices satisfy the requirements of the DEP SOPs.

The observed procedural and documentation problems will be corrected with the plan of corrective actions submitted by Water and Air Research, Inc. on January 3, 2005.

The audit report, responses and other supporting documentation are available upon request.