

TMDL AUDIT Executive Summary

Audited Organization:
TestAmerica
3355 McLemore Drive
Pensacola, FL 32514

Audit Date: September 26, 2007

Audit Location:
SR 20 C & D Site
Panama City, Florida

DEP Auditors:
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Silky S. Labie
Environmental Assessment Section
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This audit was conducted at the request of the DEP Northwest District Solid Waste Section to evaluate current field activities. The purpose of the field audit was to determine if TestAmerica field staff was following the Department's Standard Operating Procedures and field testing procedures.

Based on the observations and the responses to those observations, it appears that TestAmerica staff needs additional training on collecting proper groundwater samples and meter calibration.

Any field measurements that have been submitted to DEP for any reason prior to December 31, 2007, should be considered estimated values. Corrective actions should be implemented by December 31, so that any future measurements after that date may be used as reported.

Other supporting information is available upon request.