

Element 10 - Sewer System Management Plan Audits

SSMP Audits are required to identify and strengthen weaknesses in the current SSMP and provide a schedule to implement the necessary alterations. This element of the SSMP outlines the audit process and identifies the individuals involved in the SSMP Audit.

10.1 Regulatory Requirements

WDR Order No. 2006-0003-DWQ Section D.13(x) states:

As part of the SSMP, the Enrollee shall conduct periodic internal audits, appropriate to the size of the system and the number of SSOs. At a minimum, these audits must occur every two years and a report must be prepared and kept on file. This audit shall focus on evaluating the effectiveness of the SSMP and the Enrollee's compliance with the SSMP requirements identified in this subsection (D.13), including identification of any deficiencies in the SSMP and steps to correct them.

10.2 SSMP Audit Procedure

The District Engineer or their delegate is responsible for conducting the SSMP Audit with cooperation from the Plant Superintendent. When conducting the SSMP Audit, the designated District Staff must evaluate the effectiveness of each element of the District's SSMP. A comprehensive, effective review of the District's SSMP must be documented in a SSMP Audit Report. The final SSMP Audit Report must be submitted to the District Administrator for review and approval.

The first SSMP Audit and Audit Report was completed and certified by the LRO on September 20, 2011. This SSMP Audit Report is kept on file with the SSMP in the District office.