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| **Summary sheet** | | | | |
| Permit Number: | Compliance Officer: | | | |
| Operator: | Auditor (if different): | | | |
| Discharge point(s): | Others Present: | | | |
| OMA Sections | | | | SCORE |
| OMA 1 – Management of monitoring | | | |  |
| OMA 2 – Periodic monitoring and test laboratories | | | |  |
| OMA 3 – Continuous monitoring | | | |  |
| OMA 4 – Quality assurance | | | |  |
|  | | OVERALL SCORE | |  |
| OVERALL SITE ASSESSMENT COMMENTS | | | | Letter |
| Variation |
| Enforcement |
|  | | | | |
|  | | | Date of audit: | |
| Signed: | |
| Date: | |

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| OMA 1: Management of monitoring | | |
| **OMA ELEMENTS** | **SCORE** | **COMMENTS** |
| A. Documentation of management system procedures for monitoring |  |  |
| B. Organisational structure for monitoring |  |  |
| C. Schedules and planning of monitoring, including contingencies |  |  |
| D. Monitoring records and use of monitoring data |  |  |
| E. Understanding the requirements of the permit and monitoring methods |  |  |
| OMA 1 – SCORE |  |  |
| **SUMMARY COMMENTS FOR OMA 1** | | |
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| OMA 2: Periodic monitoring and test laboratories | | |
| **OMA ELEMENTS** | **SCORE** | **COMMENTS** |
| A. Sampling provisions *Critical Element* |  |  |
| B. Certification of equipment |  |  |
| C. Measurement methods and standards  *Critical Element* |  |  |
| D. Calibration methods  *Critical element* |  |  |
| E. Frequency of maintenance and calibration |  |  |
| F. Reliability of equipment (data availability) |  |  |
| G. Breakdown response |  |  |
| H. Traceability |  |  |
| OMA 2 – SCORE |  |  |
| **SUMMARY COMMENTS FOR OMA 2** | | |
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| OMA 3: Continuous monitoring | | |
| **OMA ELEMENTS** | **SCORE** | **COMMENTS** |
| A. Provisions for monitoring and location of CWMs *Critical element* |  |  |
| B. Certification of CWMs |  |  |
| C. Measurement methods and standards  *Critical element* |  |  |
| D. Calibration methods  *Critical element* |  |  |
| E. Frequency of maintenance and calibration |  |  |
| F. Reliability of equipment (data availability) |  |  |
| G. Breakdown response |  |  |
| H. Traceability |  |  |
| OMA 3 – SCORE |  |  |
| **SUMMARY COMMENTS FOR OMA 3** | | |
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| OMA 4: Quality assurance | | |
| **OMA ELEMENTS** | **SCORE** | **COMMENTS** |
| A. External quality control schemes |  |  |
| B. Internal data quality control |  |  |
| C. Competence of monitoring personnel |  |  |
| D. Auditing of monitoring |  |  |
| E. Audit compliance |  |  |
| F. Reporting |  |  |
| OMA 4 – SCORE |  |  |
| **SUMMARY COMMENTS FOR OMA 4** | | |
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