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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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