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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 110 pages. OCLC Number: 55029962 Excerpt: . . . also geared toward identifying program areas where recommendations may be made to increase the effectiveness of the CAs program. PURPOSE The principal reason for conducting an audit is to assess the CAs program as a whole by reviewing all components and determining the programs overall effectiveness and compliance. This is done by legal authority, Industrial User ( IU ) control examining the discreet portions of the whole program e.g., mechanisms, compliance monitoring, and enforcement, and making an assessment based upon how the The specific objectives to be accomplished by conducting an discreet portions interact to form the whole. audit are: determining the CAs compliance status with requirements of its NPDES permit, approved program, and Federal regulations; evaluating the adequacy and effectiveness of the program in achieving compliance and environmental goals of the program; determining whether any modifications have been made to the program; and verifying important elements of the CAs program performance reports. EXPERIENCE NECESSARY TO CONDUCT AN AUDIT Because the new audit checklist looks at the entire program in extensive detail and examines areas that were previously looked at only on a case-by-case basis, this checklist assumes a high level of He she must be very familiar with the goals of pretreatment program expertise on the part of the auditor. the pretreatment program, the General Pretreatment Regulations (40 CFR Part 403), categorical standards, and EPA State policy and guidance. He she should also have participated in audits conducted by a senior lead auditor. The auditor must be familiar enough with all aspects of a local pretreatment program to conduct an audit that will collect the data necessary to make a meaningful evaluation of...



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