

From: [Barbara Buikema](#)
To: [Domine Barringer](#)
Subject: FW: Sewer System Management Plan (SSMP) Audit Checklist
Date: Wednesday, August 28, 2024 9:49:14 AM

This is the question from Suzanne to Patrick

Barbara

From: Patrick Treanor <Treanor@cawd.org>
Sent: Tuesday, August 27, 2024 9:19 AM
To: Suzanne Cole <cole@cawd.org>; Daryl Lauer <Lauer@cawd.org>
Cc: Barbara Buikema <Buikema@cawd.org>
Subject: RE: Sewer System Management Plan (SSMP) Audit Checklist

Hi Suzanne,

It's a judgement call. Either "SC" or "C" could be appropriate in this case. But I think "C" is more accurate.

The audit question in Element III is, "Does the SSMP contain current references to the District's Sewer Code documenting CAWDs legal authority to:". The current SSMP does reference the current ordinances, and the current ordinances do establish the legal authority for the items in the checklist.

The upcoming ordinance updates are not necessary to establish legal authority. They are needed to increase the existing wholly insufficient enforcement penalties, clarify plumbing permit requirements, and to add the specifications for "hydromechanical grease traps" which are the most common type of grease removal device being used in our District (although our current ordinance doesn't allow them). These changes in the upcoming ordinance will address the items listed as "SC" in Element VII.

Thanks,
Patrick

From: Suzanne Cole <cole@cawd.org>
Sent: Monday, August 26, 2024 5:49 PM
To: Daryl Lauer <Lauer@cawd.org>; Patrick Treanor <Treanor@cawd.org>
Cc: Barbara Buikema <Buikema@cawd.org>
Subject: Sewer System Management Plan (SSMP) Audit Checklist

Daryl and Patrick,

Item 10 of the Board packet: Sewer System Management Plan Audit Report: "D" & "E" of Element III on page 59 are rated "C" (*Complies*), while "D" & "E" of Element VII on page 63 are rated "SC" (Substantially Complies).

Since the CAWD ordinance has not yet been revised, would an "SC" rating be more accurate on page 59, Element III "D" & "E"? Thank you, *Suzanne*