

SANTA ANA WATERSHED PROJECT AUTHORITY
SSMP AUDIT CHECKLIST

- Has the yearly Monitoring, Measurement, and Program Modifications spreadsheet been completed for each of the past two years?

- Were any significant Program Modifications recommended due to data gathered and analyzed for the Monitoring, Measurement, and Program Modifications spreadsheet?

- If Program Modifications were recommended, were they implemented?

- What changes were made to the compliance documents of Volume II during the last two years?

- Were all SSMP modifications and changes as described above made available to member agencies and to the public online?

- What additions and improvements to infrastructure have been during the past two years?

- Were all relevant compliance documents updated to include new infrastructure?

- What additions and improvements to infrastructure are anticipated for the next two years?

- Are there anticipated changes to the SSMP compliance documents resulting from the anticipated infrastructure additions and improvements?

