


OMA Report – Discharges to Water – EPR

Summary sheet		
Permit Number: BJ9703IM	Compliance Officer: Paul Challender	
Operator: Kimberley Clark	Auditor (if different): N/A	
Discharge point(s): W2	Others Present: N/A	
OMA Sections	SCORE	
OMA 1 – Management of monitoring	N/A	
OMA 2 – Periodic monitoring and test laboratories	100%	
OMA 3 – Continuous monitoring	100%	
OMA 4 – Quality assurance	N/A	
	OVERALL SCORE	100%
OVERALL SITE ASSESSMENT COMMENTS	Letter	
	Variation	
	Enforcement	
<p>This part OMA assessment was conducted at a later date to the procedural audit due to the restrictions of the Covid-19 pandemic.</p> <p>Sampling points only were assessed in this part OMA audit.</p>		
	Date of audit: 10/05/22	
	Signed: 	
	Date: 11/05/22	

OMA 1: Management of monitoring		
OMA ELEMENTS	SCORE	COMMENTS
A. Documentation of management system procedures for monitoring	N/A	N/A
B. Organisational structure for monitoring	N/A	N/A
C. Schedules and planning of monitoring, including contingencies	N/A	N/A
D. Monitoring records and use of monitoring data	N/A	N/A
E. Understanding the requirements of the permit and monitoring methods	N/A	N/A
OMA 1 – SCORE	N/A	N/A
SUMMARY COMMENTS FOR OMA 1		
N/A		

OMA 2: Periodic monitoring and test laboratories		
OMA ELEMENTS	SCORE	COMMENTS
A. Sampling provisions	5	Location of autosampler is suitable and safe.
B. Certification of equipment	N/A	N/A
C. Measurement methods and standards	N/A	N/A
D. Calibration methods	N/A	N/A
E. Frequency of maintenance and calibration	N/A	N/A
F. Reliability of equipment (data availability)	N/A	N/A
G. Breakdown response	N/A	N/A
H. Traceability	N/A	N/A
OMA 2 – SCORE	100%	
SUMMARY COMMENTS FOR OMA 2		
Sampling points were the only elements assessed in this part OMA.		

OMA 3: Continuous monitoring		
OMA ELEMENTS	SCORE	COMMENTS
A. Provisions for monitoring and location of continuous monitors	5	Location of MCERTS flow monitor is suitable.
B. Certification continuous monitors	N/A	N/A
C. Measurement methods and standards	N/A	N/A
D. Calibration methods	N/A	N/A
E. Frequency of maintenance and calibration	N/A	N/A
F. Reliability of methods (data availability)	N/A	N/A
G. Breakdown response	N/A	N/A
H. Traceability	N/A	N/A
OMA 3 – SCORE	100%	
SUMMARY COMMENTS FOR OMA 3		
Sampling points were the only elements assessed in this part OMA.		

OMA 4: Quality assurance		
OMA ELEMENTS	SCORE	COMMENTS
A. External quality control schemes	N/A	N/A
B. Internal data QC	N/A	N/A
C. Competence of monitoring personnel	N/A	N/A
D. Auditing of monitoring	N/A	N/A
E. Audit compliance	N/A	N/A
F. Reporting	N/A	N/A
OMA 4 – SCORE	N/A	N/A
SUMMARY COMMENTS FOR OMA 4		
N/A		