

## LA City Biosolids Management System Interim Audits Program (2014 – 2017)

Most recent Verification date: September 27, 2013

EMS Process	Key BMP Elements*	Interim Audits
		2015
<b>Management System Dynamics</b>		
<b>Significant changes affecting biosolids program</b>		✓
<b>BMP changes (incl documentation)</b>		✓
<b>Biosolids Policy Commitments</b>		✓
<b>Effectiveness Reviews</b>		
– Communications Program		
– Corrective & Preventive Action		✓
– Goals & Objectives		
– Management Reviews		
<b>Internal Audits (effectiveness)</b>		✓
<b>Examination of Outcomes</b>		✓
<b>Verification of Open Nonconformances (if any)</b>		✓
<b>Process Audits</b>	-	
BMS Documentation	1	
<u>BMP Planning Processes</u>		
Competency, Awareness & Training	7,8	
<b>Critical Control Points &amp; Operational Controls</b>	<b>3,10</b>	✓
Compliance (with legal & other requirements)	4,10,13,14	
<b>Communication Program (incl public participation)</b>	<b>6,9,15</b>	✓
Document Control & Recordkeeping	12	
<b>Goals &amp; Objectives</b>	<b>5,13</b>	✓
<b>Management Involvement</b>	<b>2,6,7,17</b>	✓
<u>BMP Checking &amp; Improvement Processes</u>		
<b>Corrective and Preventive Action</b>	<b>14</b>	✓
Management Review	17	
<b>Internal Audit Process</b>	<b>14,16</b>	✓
<u>Biosolids Operations</u>		
<b>Biosolids Preparation &amp; Handling – Hyperion</b>	<b>3,8,10,13</b>	✓
Biosolids Preparation & Handling – Terminal Island	3,8,10,13	
<b>Biosolids Transportation</b>	<b>3,8,10,13</b>	✓
Emergency Preparedness	11	
Maintenance	10	
<b>Pretreatment</b>	<b>3,10,13</b>	✓
Process Engineering	3,4,10	
<u>Biosolids Use Options</u>		
<b>Biosolids Use – Agriculture (CA)-Green Acres Farm</b>	<b>3,8,10,13</b>	✓

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		2015			
Biosolids Use – Griffith Park Composting	3,8,10,13				
Biosolids Use - AZ Soils Composting	3,8,10,13				
Biosolids Use - Nursery Products Composting	3,8,10,13				
<b>Biosolids Use – South Kern Composting</b>	<b>3,8,10,13</b>	✓			
Control of Contractors	Various	In each process as applicable			

\* - applicable requirements of all BMP Elements will be audited for each process. “Key elements” are shown for reference to demonstrate that all 17 elements are covered during the verification and interim audits.