

CITY OF LAKEPORT  
MUNICIPAL SEWER DISTRICT  
(CLMSD)

SEWER SYSTEM MANAGEMENT PLAN (SSMP)  
AUDIT REPORT

May 31, 2012

(TEMPLATE)

To the CLMSD Board of Directors:

**1. Auditors Report**

(Text)

**2. System Information**

(Text)

**3. CLMSD Financial Information**

(Text)

**4. Maintenance Information**

(Text)

**5. Performance Measures**

(Text)

**6. Additional Comments**

(Text)



**SSMP AUDIT REPORT**

<b>Elements/Goals</b>	<b>Findings</b>	<b>Recommendation(s) for Improvement</b>	<b>Responsible Individual</b>	<b>Implementation Date</b>
<b>Goals</b>				
(Performance Measure)				
(Performance Measure)				
<b>Organization</b>				
(Performance Measure)				
(Performance Measure)				
<b>Legal Authority</b>				
(Performance Measure)				
(Performance Measure)				
<b>Operation and Maintenance Program</b>				
(Performance Measure)				
(Performance Measure)				
<b>Design and Performance Provisions</b>				
(Performance Measure)				
(Performance Measure)				
<b>Overflow Emergency Response</b>				
(Performance Measure)				
(Performance Measure)				
<b>FOG Program</b>				
(Performance Measure)				
(Performance Measure)				
<b>System Evaluation and Capacity Assurance</b>				
(Performance Measure)				
(Performance Measure)				



# City of Lakeport Municipal Sewer District

Mark Brannigan, Director  
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(707) 263-5615

*Over 100 years of community, pride, progress and service.*

<b>Program Audits</b>				
(Performance Measure)				
(Performance Measure)				
<b>Communication</b>				
(Performance Measure)				
(Performance Measure)				

Audit Report Completed By:

\_\_\_\_\_  
Name (printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date