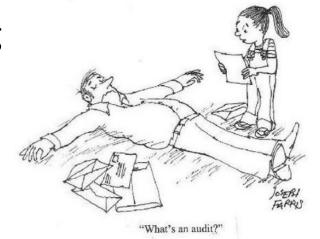# Ecology's Compliance Assurance Program (a.k.a. Audit)

- ✓ Improve Ecology's knowledge of local operations, priorities, constraints, & challenges.

- ✓ Clarify Permit requirements & expectations.

- ✓ Assess Permit compliance & determine if improvements are needed.

- ✓ Identify Permit's strengths & weaknesses.

- ✓ Document positive program elements that may benefit other permittees.

DEPARTMENT OF
ECOLOGY
State of Washington

March Desk Audit

➢ Review of 2019 annual report submittal & SWMP

- 2/10 – County received Ecology notification

- 2/23 – Deadline to submit responses to compliance evaluation questionnaire

- 3/2 – One-hour compliance evaluation meeting with Ecology

"What's an audit?"

Annual Reporting

➢ Documents the progress in fulfilling the Permit's requirements during the calendar year

➢ Due on March 31, 2021

➢ Report's compilation involved staff from multiple departments with Permit implementation responsibilities

➢ Involves responding to a series of questions and uploading supporting documentation electronically via Ecology's reporting website