



## **2025 Management Plan Internal Audit**

Every year the Wastewater Division is required to perform an internal audit on the Sanitary Sewer Management plan to determine the effectiveness of the management plan.

Changes to the Management Plan from the 2025 audit are as follows:

- General information section was updated to include Wastewater Tech IV as a job title.
- Within the SECAP section lane miles of collection line within the system was updated from 133 to 136 miles. Within this section Central Valley ownership percentage was updated to be between 7% to 10%. This can change on a yearly basis based off of Murray City flow to the treatment plant, BOD numbers, & TSS numbers.
- Murray City updated its no-fault policy amount from \$5,000.00 to \$10,000.00. This amount was updated and reflected in the No-fault Sewage Backup Assistance Program section.
- All Standard Operating Procedures (SOP'S) were evaluated and updated as needed.

Two documented Sanitary Sewer Overflows (SSO) occurred within the collections system in the 2025 Calander year.

- 1/14/25 at 84 west 4800 south manhole backed up. A private lateral coming into the manhole was backed up causing the manhole to overflow. Crews responded immediately and cleaned the manhole and associated lines. A small amount < 50 gallons did enter a nearby catch basin. This catch basin and the downstream line were properly cleaned as well. Storm Water division and the SLVHD were notified of the SSO and the cleanup. SLVHD opted to not show up onsite as it was cleaned up promptly. Manhole has now been added to a trouble spot maintenance list. See service request #53931 for more information.
- SSO occurred on 8.24.25 on a private system at Rumbi's located at 5269 South State street. Rumbi grease trap overflowed into the parking lot. Renegade oil responded to clean the trap and the affected lines. A street sweeper was called as well to sweep the parking area. Please see service request #58173 for more information.

Report Prepared by:

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