

SECTION 11 - SSMP PROGRAM AUDITS

A. Introduction

The intent of this section of the SSMP is to document audits of the SSMP. Audit programs are intended to provide controls for ensuring that all programs associated with the SSMP are being implemented and managed appropriately. Audit outcomes should provide information about challenges and successes in implementing the SSMP and identify any program or policy changes that may be needed to ensure effective implementation. Information collected as part of an audit should be used in to plan program or procedure revisions necessary to improve program performance.

B. Regulatory Requirement

As part of the SSMP, the Enrollee shall conduct periodic internal audits, appropriate to the size of the system and the number of SSOs. At a minimum, these audits must occur every two years and a report must be prepared and kept on file. This audit shall focus on evaluating the effectiveness of the SSMP and the Enrollee's compliance with the SSMP requirements identified in this subsection (D. 13), including identification of any deficiencies in the SSMP and steps to correct them.

C. City of Ceres Audit Results

Gap Analysis Done February 19, 2008. (See attached sheets)

Internal audit completed June 20, 2012 by Wastewater System Supervisor Terry Turner and Public Works Director Michael Brinton. (Personnel and word changes only)

Internal audit completed October 1, 2013 by Wastewater System Supervisor Terry Turner and Public Works Superintendent Michael Brinton. Records show a 60 % reduction in S.S.O's since 2008. Addition of new category 1, 2, 3 spill definitions and reporting requirements as per Executive Order – WQ-2013-0058-EXEC. Departmental and position changes.

September 22, 2014 Ceres City Council re-certified S.S.M.P.

March 16, 2016 internal audit completed by Public Works Director Jeremy Damas and Wastewater System Supervisor Terry Turner. Updated organizational chart and job descriptions. Created word document for glossary of terms. Added one mile to pipeline total.

January 19, 2017 Wastewater System Supervisor, Terry Turner completed annual review.

January 22, 2018 Wastewater System Supervisor, Terry Turner completed annual review.

January 17, 2019 annual review & up-dates completed by Wastewater System Supervisor Terry Turner. Up-dated page 4 in section 5 (4/10 work schedule) & section 8.2 (grease problems).

October 28, 2019 Ceres City Council completed 5-year re-certification of S.S.M.P.

January 15, 2020 Wastewater System Supervisor Terry Turner completed annual review and updated section 3.0 (goals and organization) and 8.2 (grease problems).

February 3, 2021 Wastewater System Supervisor Terry Turner completed annual review and updated sections 3.0 (goals & organization), 8.0 (ordinance), and 8.2 (grease problems).

February 3, 2022 Wastewater System Supervisor Matthew Williams completed annual review and updated sections 3.0 (goals & organization), 8.2 (grease problems).

April 10, 2023 Wastewater System Supervisor Matthew Williams completed annual review and updated sections 3.0 (goals & organization), Equipment list, Yearly report, Budget & CIP Budget, 8.2 (Grease Problems), 11.0 (Program Audit)