(R-2009-16)

RESOLUTION NUMBER R- 303921

DATE OF FINAL PASSAGE JUL 29 2008

A RESOLUTION OF THE CITY OF SAN DIEGO ACCEPTING THE RECOMMENDATIONS OF THE STORM WATER POLLUTION PREVENTION BUSINESS PROCESS [BPR] REENGINEERING STUDY.

WHEREAS, the Council established the Business Process Reengineering [BPR] process by Ordinance No. O-19523 adopted on July 31, 2006; and

WHEREAS, the Storm Water Pollution Prevention Division has conducted a BRP study and made recommendations to improve services and reduce costs; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Council accepts the eight recommendations of the Storm Water Pollution Prevention Business Process Reengineering Study, as attached hereto and described in detail in Report to the City Council No. <u>08-103</u> dated <u>JUL 1 4 2008</u>.

BE IT FURTHER RESOLVED, that the above activity is not a project and therefore is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Fréderick M. Ortlieb Deputy City Attorney

FMO:mb 07/02/08 Aud.Cert:N/A Or Dept:GenSvc R-2009-16

I hereby certify that the foregoing Resol	ution was passed by the Council of the City of San Diego,
at its meeting of JUL 1 4 2008.	
	ELIZABETH S. MALAND, City Clerk
	By <u>Ala Richardon</u> Deputy City Clerk
Approved: 7.44-ot	
(date)	JERRY SANDERS, Mayor
Vetoed:	
(date)	JERRY SANDERS, Mayor

STORM WATER POLLUTION PREVENTION BUSINESS PROCESS REENINGEERING [BPR] STUDY RECOMMENDATIONS

No.	Recommendation Description	Estimated Annual Costs Avoided (FY 2009)	Impact
1.	Phase I: Develop and implement a pilot master plan for drainage and Best Management Practices [BMPs] in the Chollas Creek Watershed	None	To be determined
2.	Phase II: Develop and implement a 15- year Citywide Strategic Drainage and BMP Master Plan based on information obtained from the pilot master drainage plan.	None	To be determined
3.	Establish a permanent public/stakeholder advisory group dedicated to storm water issues by establishing a subcommittee to the Independent Rates Oversight Committee [IROC].	None	To be determined
4.	Require each City department to identify water quality protection responsibilities in their Tactical Plans; and identify storm water associated needs in each year's budget.	None	Reduced potential for citywide costs through avoidance of fines and reduction of costs associated with pollutant discharge cleanup result in anticipated minor long-term costs avoided.
5.	Establish standard operating procedures for the code enforcement process.	Anticipated minor costs avoided	To be determined
6.	Develop and implement a file and document management system and the associated protocols and/or standard operating procedures.	Anticipated minor costs avoided	To be determined
7.	Identify and promote professional growth training to improve employee performance and help retain employees.	Anticipated minor costs avoided	To be determined .
8.	Develop and implement a safety training program that meets the requirements of federal, state, and local regulations.	Anticipated minor costs avoided	To be determined