

<b>REQUEST FOR COUNCIL ACTION</b> CITY OF SAN DIEGO	CERTIFICATE NUMBER (FOR COMPTROLLER'S USE ONLY)
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TO: CITY COUNCIL	FROM (ORIGINATING DEPARTMENT): Transportation&Storm Water Dept	DATE: 7/7/2016
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SUBJECT: Transportation & Storm Water Department Progress Update on City Auditor's Performance Audit of the Street Preservation Ordinance

PRIMARY CONTACT (NAME, PHONE): Vic Bienes, (619) 236-6066	SECONDARY CONTACT (NAME, PHONE): Yousef Hasan, (619) 533-3012
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**COMPLETE FOR ACCOUNTING PURPOSES**

FUND					
FUNCTIONAL AREA					
COST CENTER					
GENERAL LEDGER ACCT					
WBS OR INTERNAL ORDER					
CAPITAL PROJECT No.					
AMOUNT	0.00	0.00	0.00	0.00	0.00



FUND					
FUNCTIONAL AREA					
COST CENTER					
GENERAL LEDGER ACCT					
WBS OR INTERNAL ORDER					
CAPITAL PROJECT No.					
AMOUNT	0.00	0.00	0.00	0.00	0.00

COST SUMMARY (IF APPLICABLE): N.A.

**ROUTING AND APPROVALS**

CONTRIBUTORS/REVIEWERS:	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
Liaison Office	ORIG DEPT.	McFadden, Kris	07/11/2016
	CFO		
	DEPUTY CHIEF	Gomez, Paz	09/12/2016
	COO		
	CITY ATTORNEY		
	COUNCIL PRESIDENTS OFFICE		

PREPARATION OF:     RESOLUTIONS     ORDINANCE(S)     AGREEMENT(S)     DEED(S)

Information Item Only

STAFF RECOMMENDATIONS:

**SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION)**

COUNCIL DISTRICT(S):    Citywide

COMMUNITY AREA(S):

ENVIRONMENTAL IMPACT:

CITY CLERK INSTRUCTIONS:	
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**COUNCIL ACTION  
EXECUTIVE SUMMARY SHEET  
CITY OF SAN DIEGO**

DATE: 7/7/2016

ORIGINATING DEPARTMENT: Transportation&Storm Water Dept

SUBJECT: Transportation & Storm Water Department Progress Update on City Auditor's Performance Audit of the Street Preservation Ordinance

COUNCIL DISTRICT(S): Citywide

CONTACT/PHONE NUMBER: Vic Biances/ (619) 236-6066

**DESCRIPTIVE SUMMARY OF ITEM:**

The Transportation & Stormwater Department will present the progress on the recommendations made in the Performance Audit of the Street Preservation Ordinance(SPO). The audit was conducted in accordance with the City Auditor's Fiscal Year 2016 Audit Work Plan, and the report was presented and accepted on 5/17/2016. The scope of the audit included assessing performance on implementing street moratorium and waiver requirements, coordinating projects to minimize damage to streets, and assessing and collecting street damage fees.

**STAFF RECOMMENDATION:**

**EXECUTIVE SUMMARY OF ITEM BACKGROUND:**

The City of San Diego's SPO was created to minimize street damage by establishing street repair requirements and improving coordination for utility projects to avoid trenching on recently paved streets.

A performance audit of the SPO was conducted in accordance with the City Auditor's Fiscal Year 2016 Audit Work Plan, and the report was presented and accepted on 5/17/2016. The City Auditor reviewed compliance with the SPO by examining documentation, project coordination tools and regulations, policies and procedures, and other relevant controls related to the ordinance.

The objectives of the audit were to determine if excavators are adhering to the Street Preservation Ordinance's street moratorium waiver and excavation restoration requirements, if utility companies are coordinating projects to minimize damage to streets, and if street damage fees are being assessed and collected from excavators.

Recommendations were made to address the issues identified, and it was agreed to implement all of the recommendations.

The Transportation and Storm Water Department is addressing the recommendations and an informational summary of the progress will be presented.

**CITY STRATEGIC PLAN GOAL(S)/OBJECTIVE(S):**

Goal 1: Provide high quality public service

Objective 2. Improve external and internal coordination and communication

Objective 4. Ensure equipment and technology are in place so that employees can achieve high quality public service

FISCAL CONSIDERATIONS:N/A

EQUAL OPPORTUNITY CONTRACTING INFORMATION (IF APPLICABLE):N/A

PREVIOUS COUNCIL and/or COMMITTEE ACTION (describe any changes made to the item from what was presented at committee): Performance Audit of SPO was presented to the Audit Committee on 5/17/2016.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:N/A

KEY STAKEHOLDERS AND PROJECTED IMPACTS:N/A

McFadden, Kris  
Originating Department

Gomez, Paz  
Deputy Chief/Chief Operating Officer