

Attachment 3

Regional Water Quality Control Board, San Diego Region
City of San Diego Construction Management Program Audit
April 8-10, 2014

Location: City of San Diego Field Engineering Division (FED) Office,
9485 Aero Drive

Agenda

Day 1 [Begin at 9 am in large conference room]

1. Introductions All
2. Purpose of Audit Christina Arias
3. Overview of Construction Management Program City of San Diego
 - a. Legal authority
 - b. Project tracking
 - c. SWPPP review/approval
 - d. Process for ensuring compliance with municipal code (minimum storm water BMPs)
 - e. Enforcement process for cases of noncompliance
4. Meet with Public Works Dept.
5. Lunch Break
6. Meet with Development Services Dept. [1:30 pm; Location = 9601 Ridgehaven Court]

Day 2 [Meet up at 9 am in FED parking lot]

1. San Diego Water Board staff accompany construction site inspectors on normal routine (3 field parties)

Day 3 [Meet up at 9 am in FED parking lot]

1. San Diego Water Board staff accompany construction site inspectors at selected construction sites (1 field party; specific sites TBD)
2. 3:00 Audit wrap up. All parties meet at FED large conference room