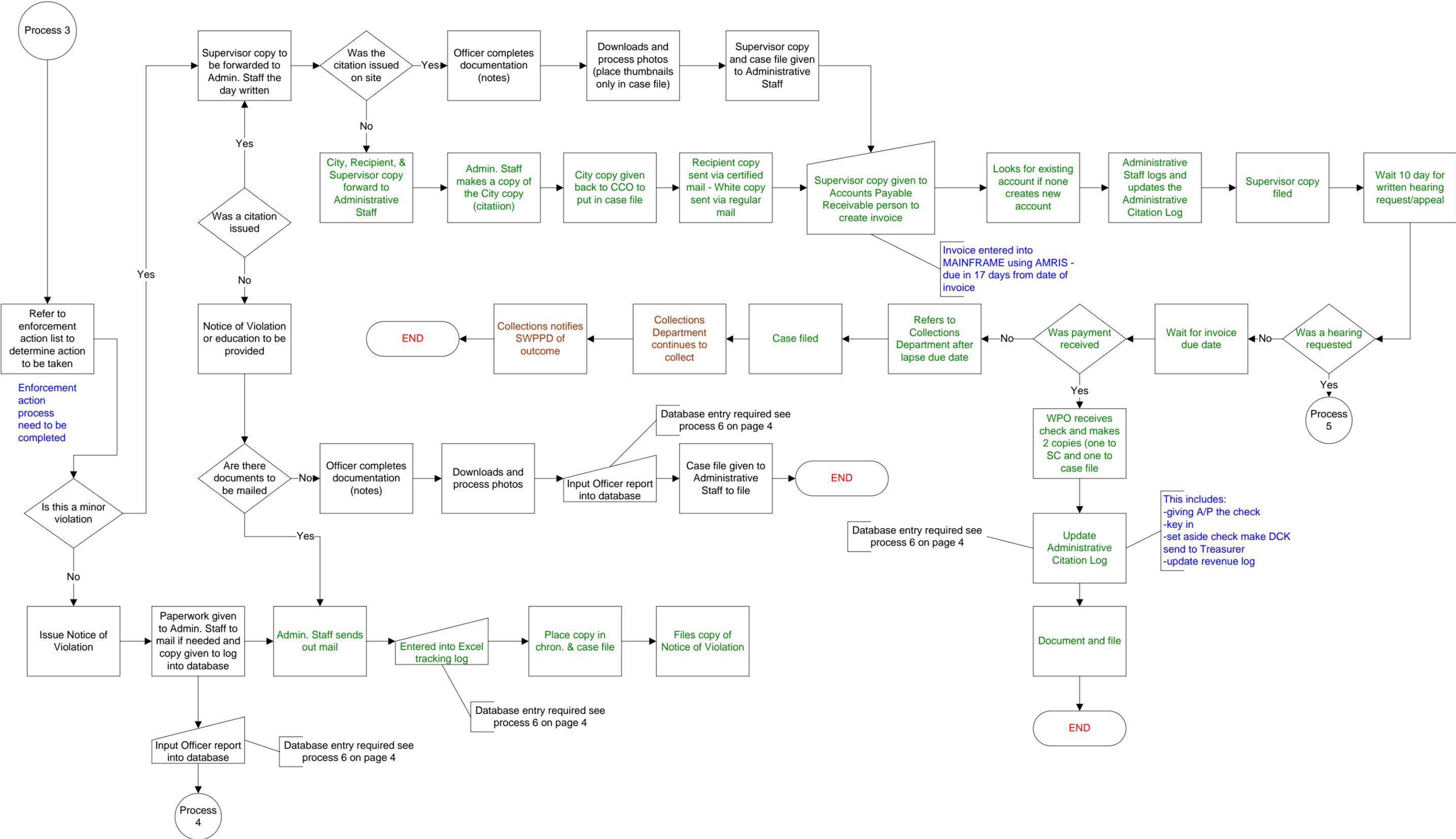
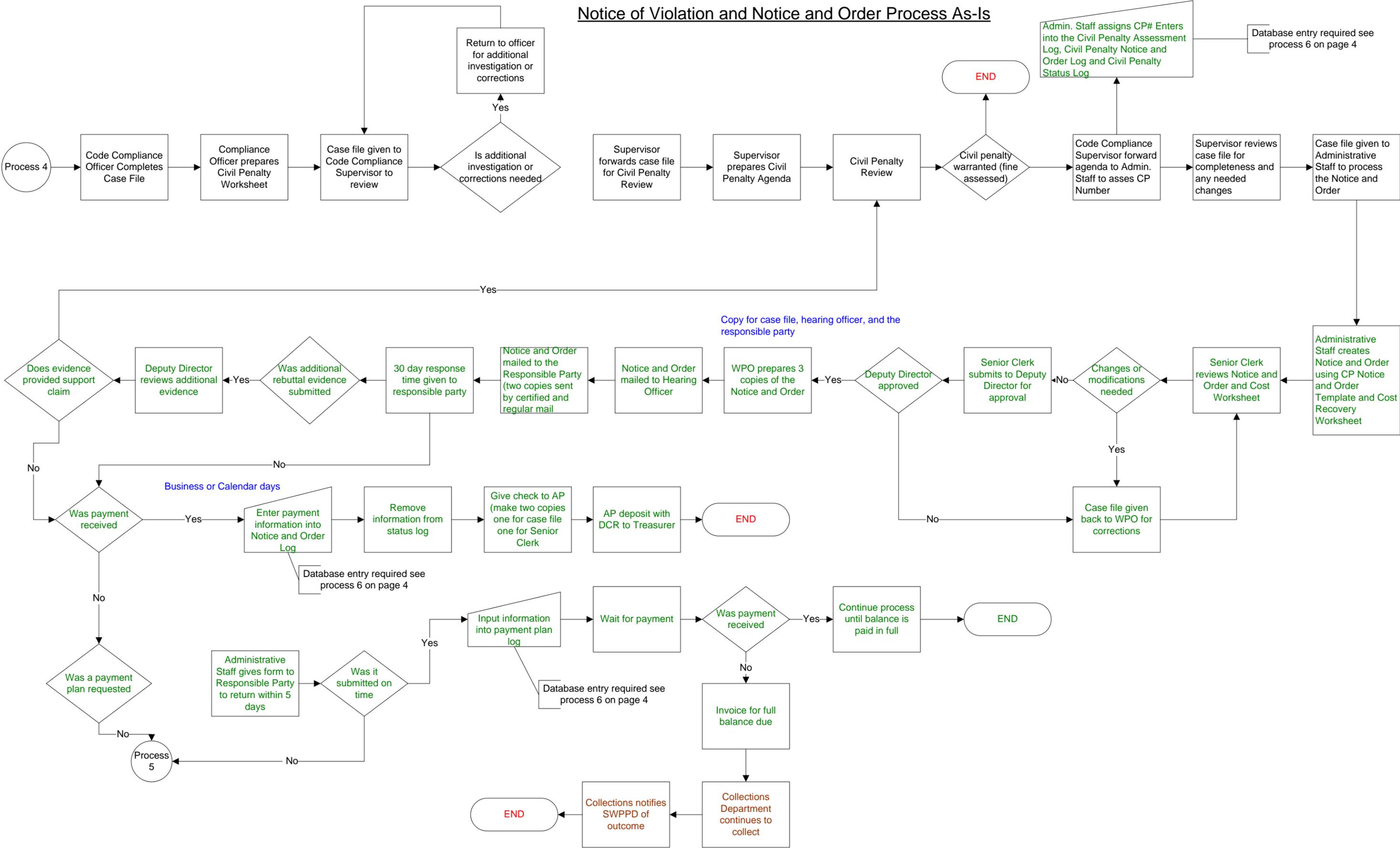


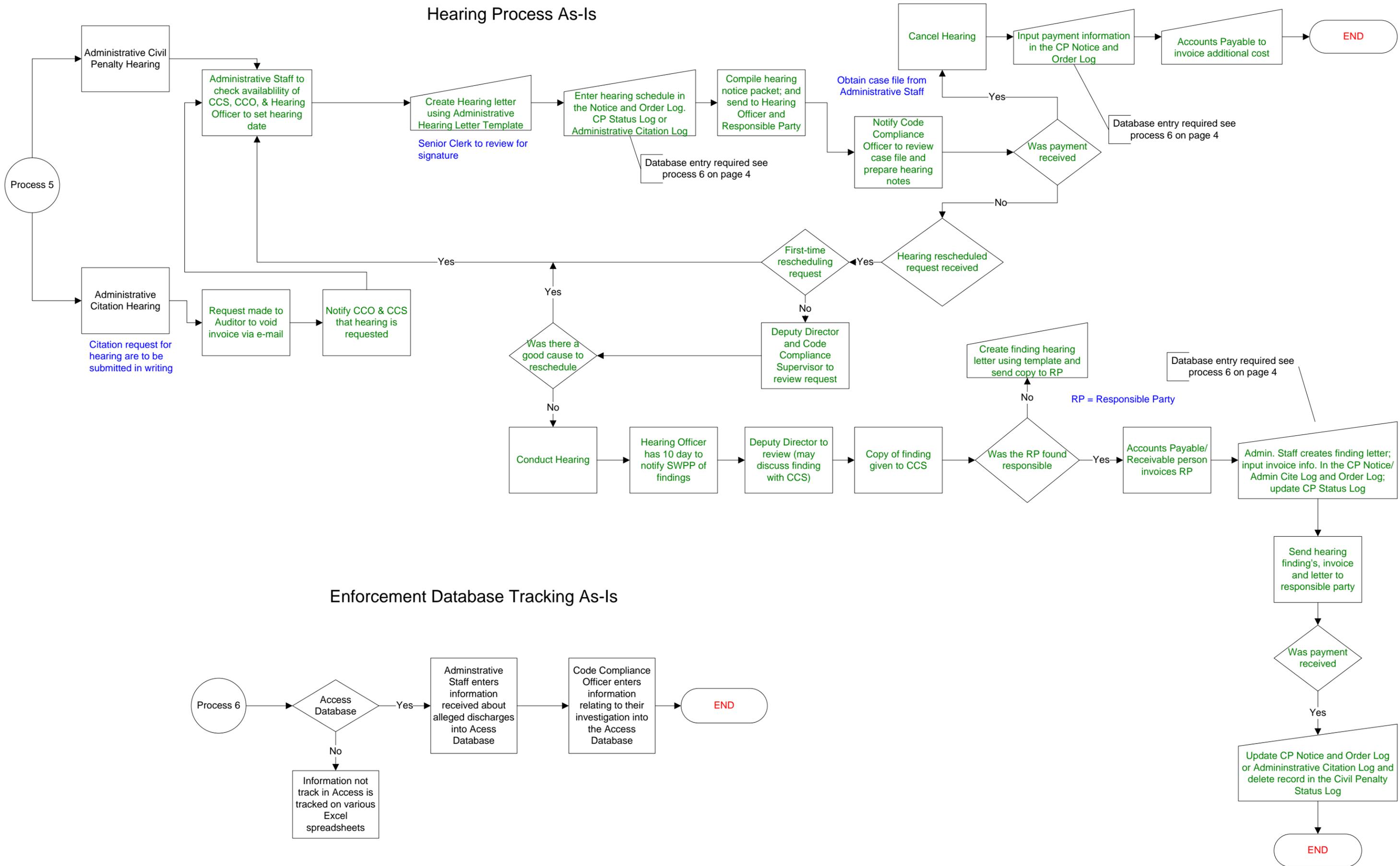
Enforcement Action Process As-Is



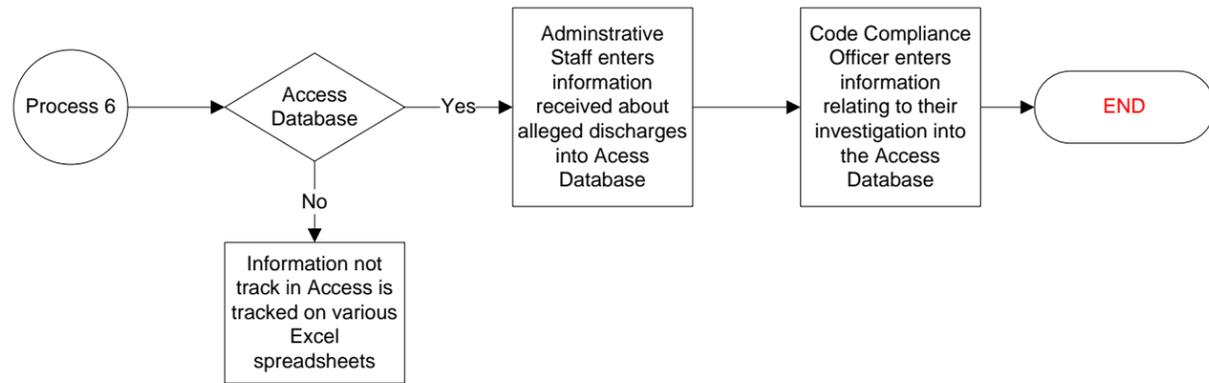
Notice of Violation and Notice and Order Process As-Is



Hearing Process As-Is



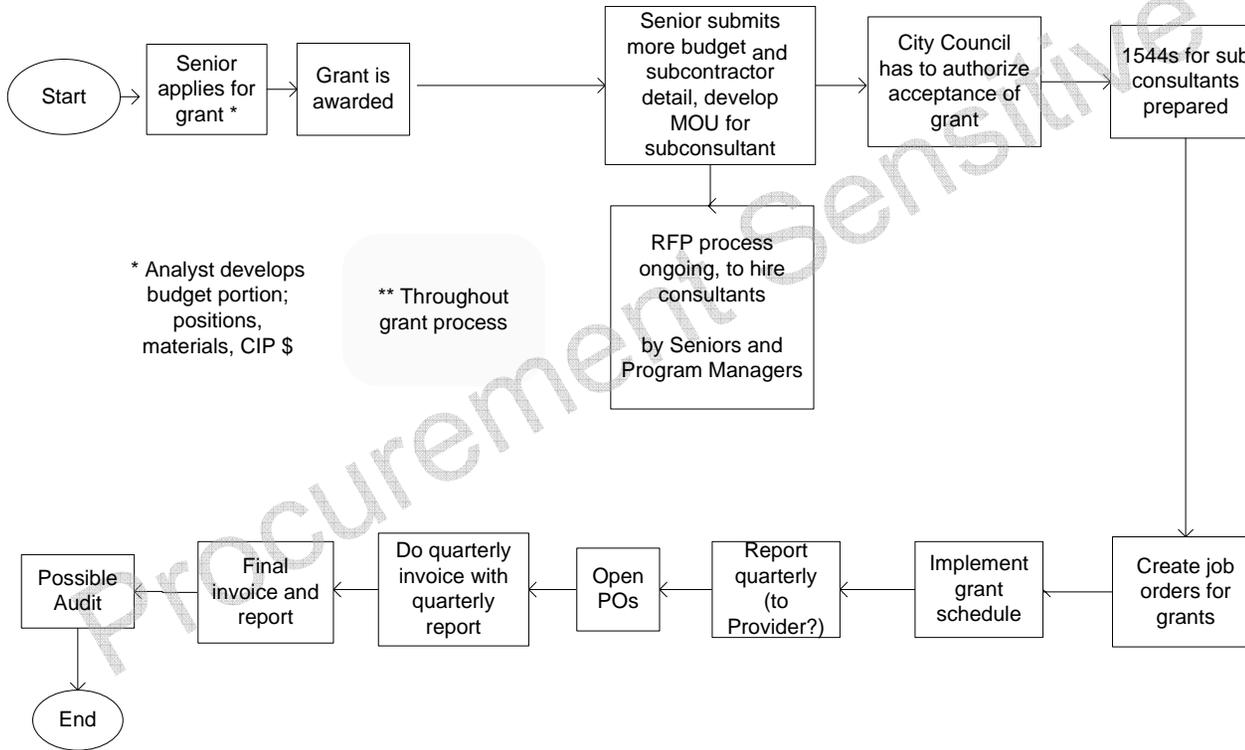
Enforcement Database Tracking As-Is



No common database for the Storm Water Division, other sections gather and track their information using other methods. Database does not capture all fields needed and still requires program to used Excel to track some but not all information needed.

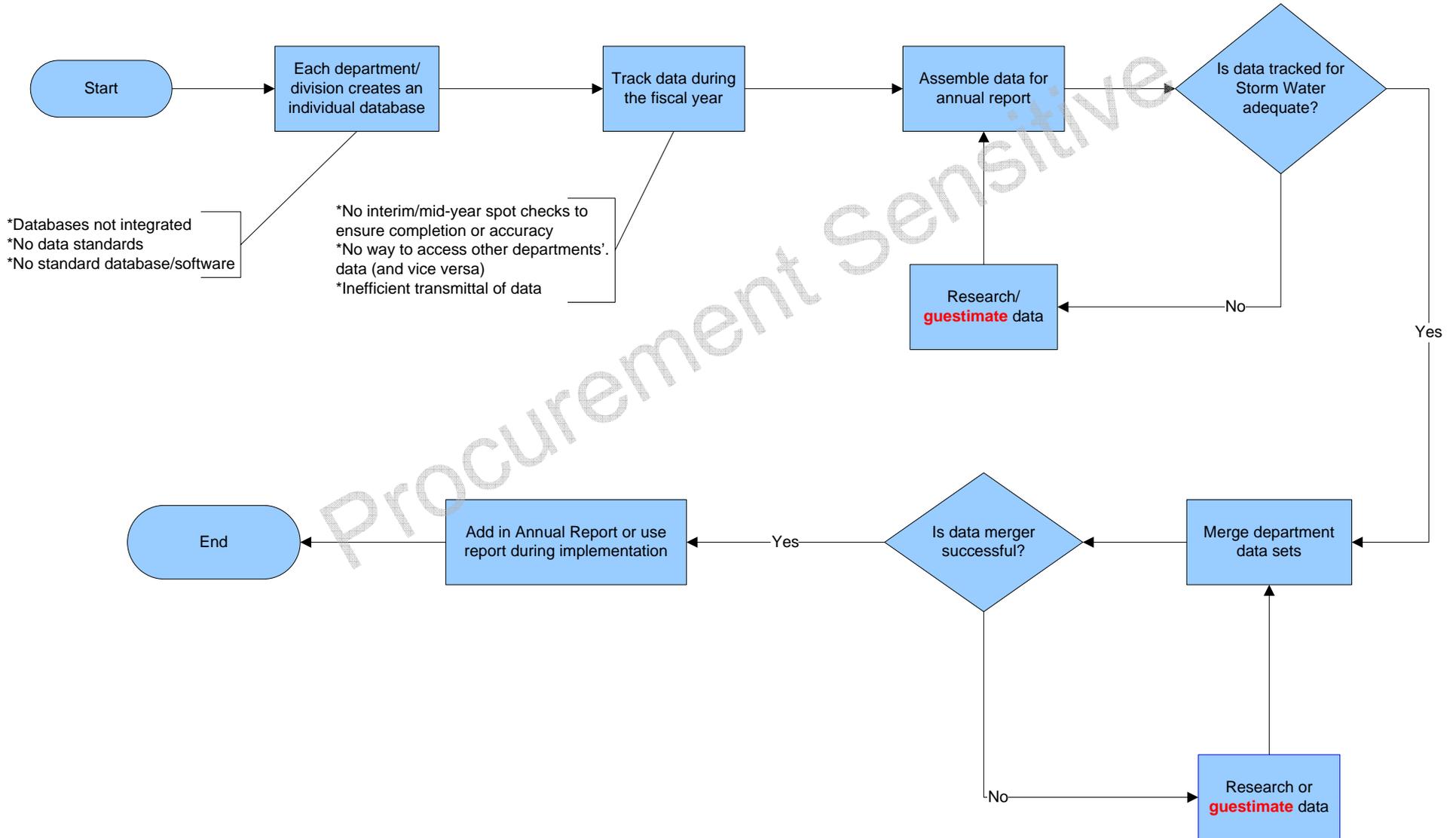
SWPP Grants as-is process

Wednesday, October 18, 2006



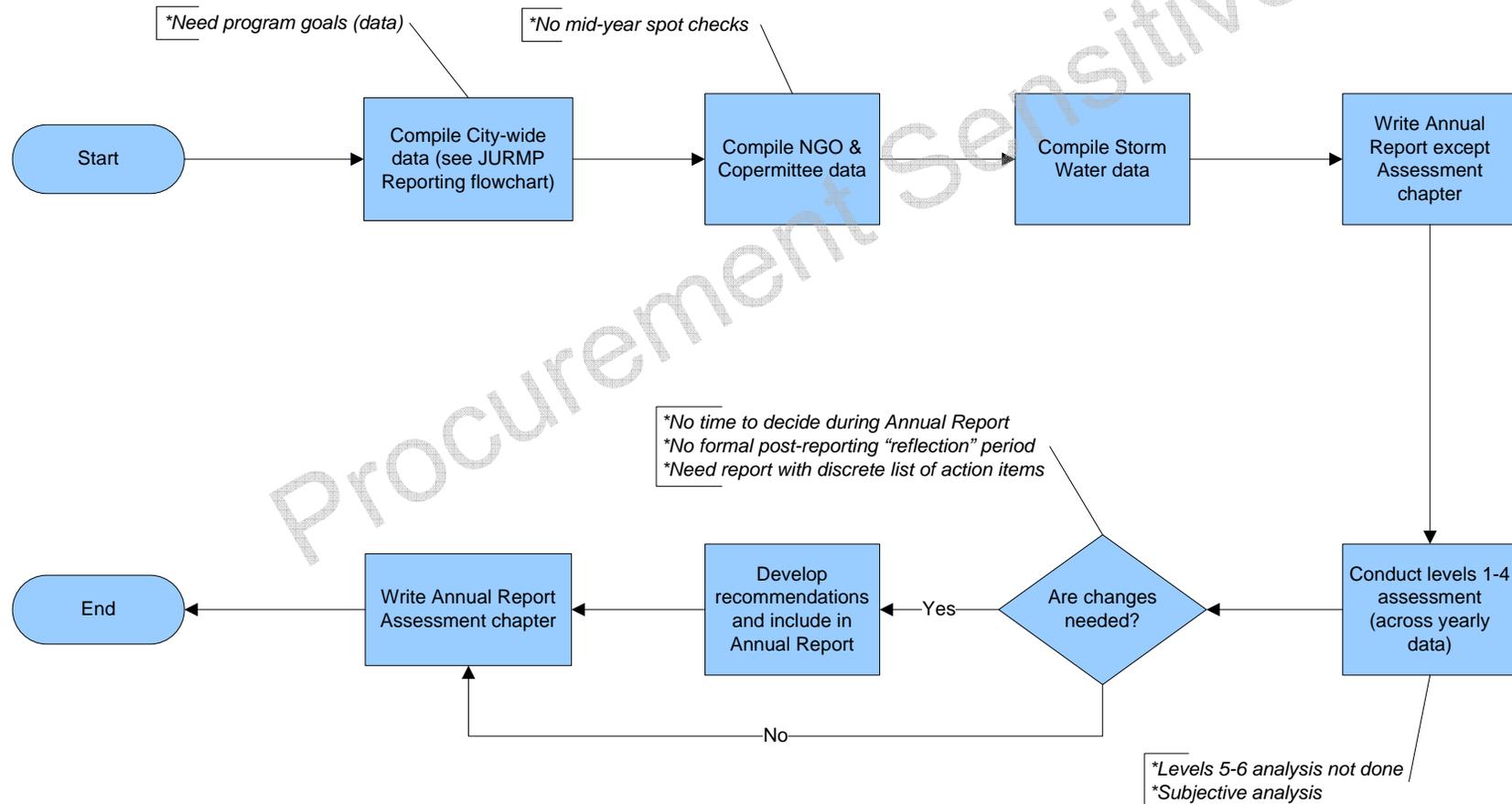
JURMP Data Management As-Is

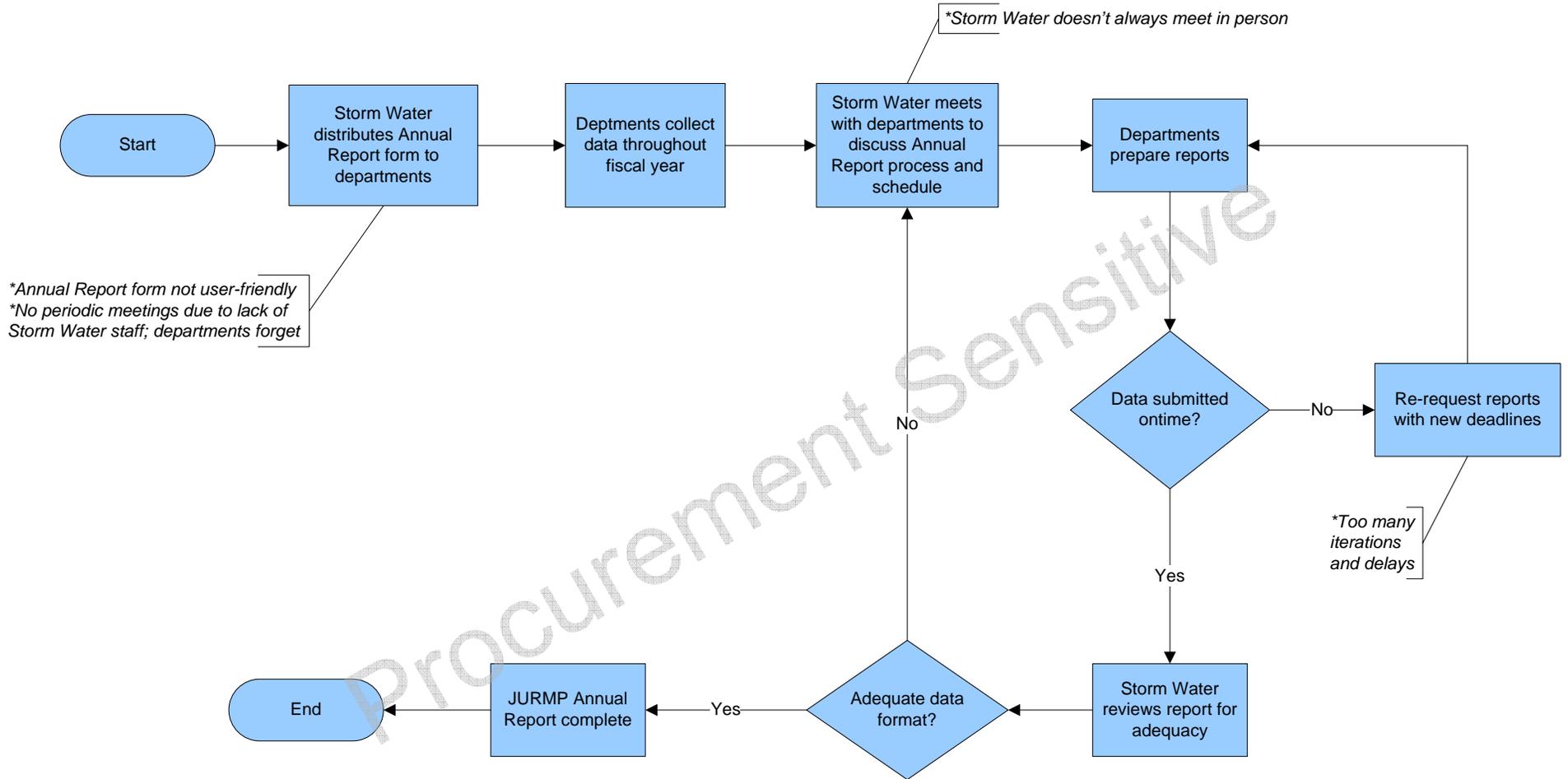
Monday, October 23, 2006



JURMP Program Assessment As-Is

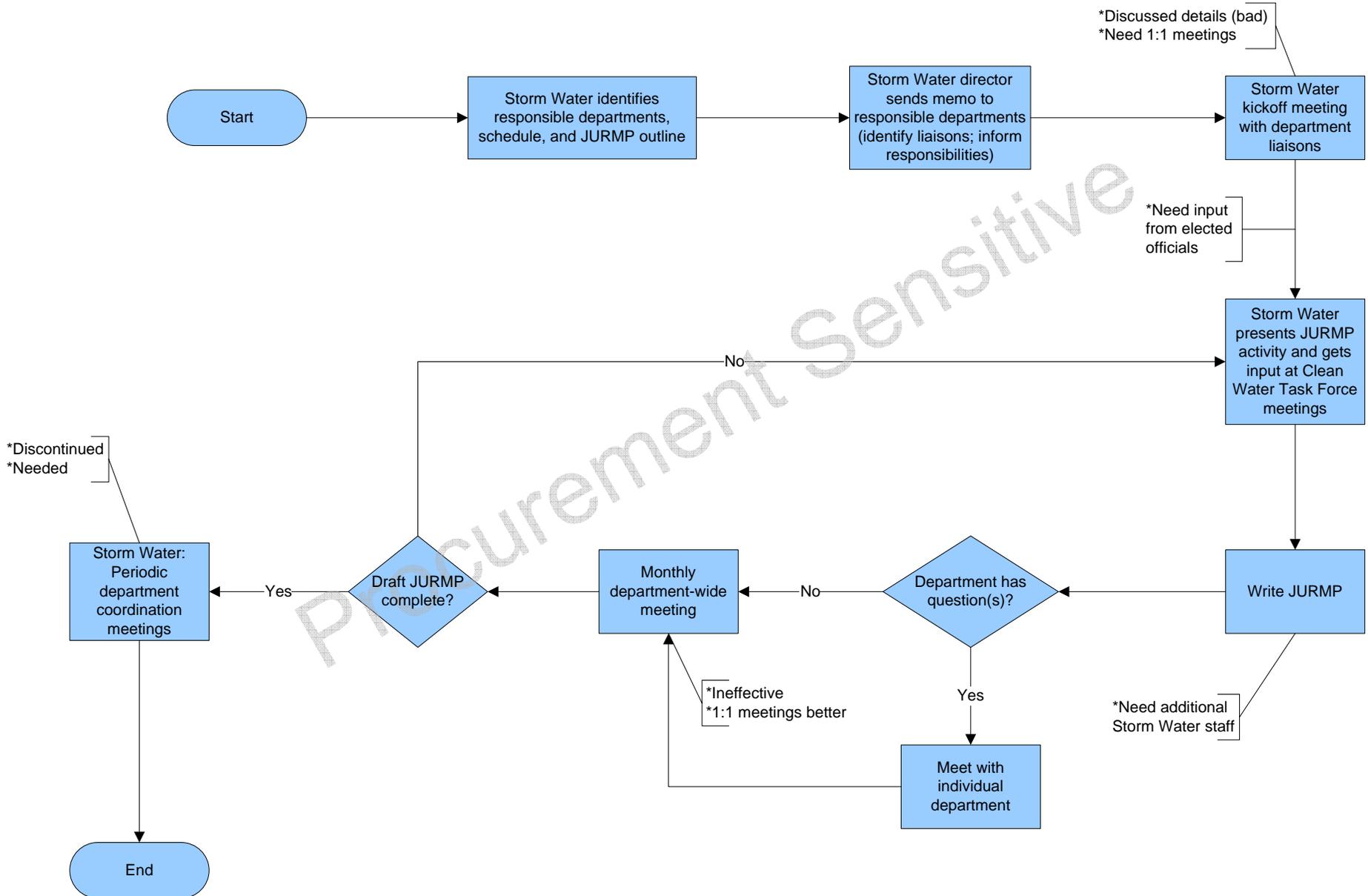
Monday, October 23, 2006





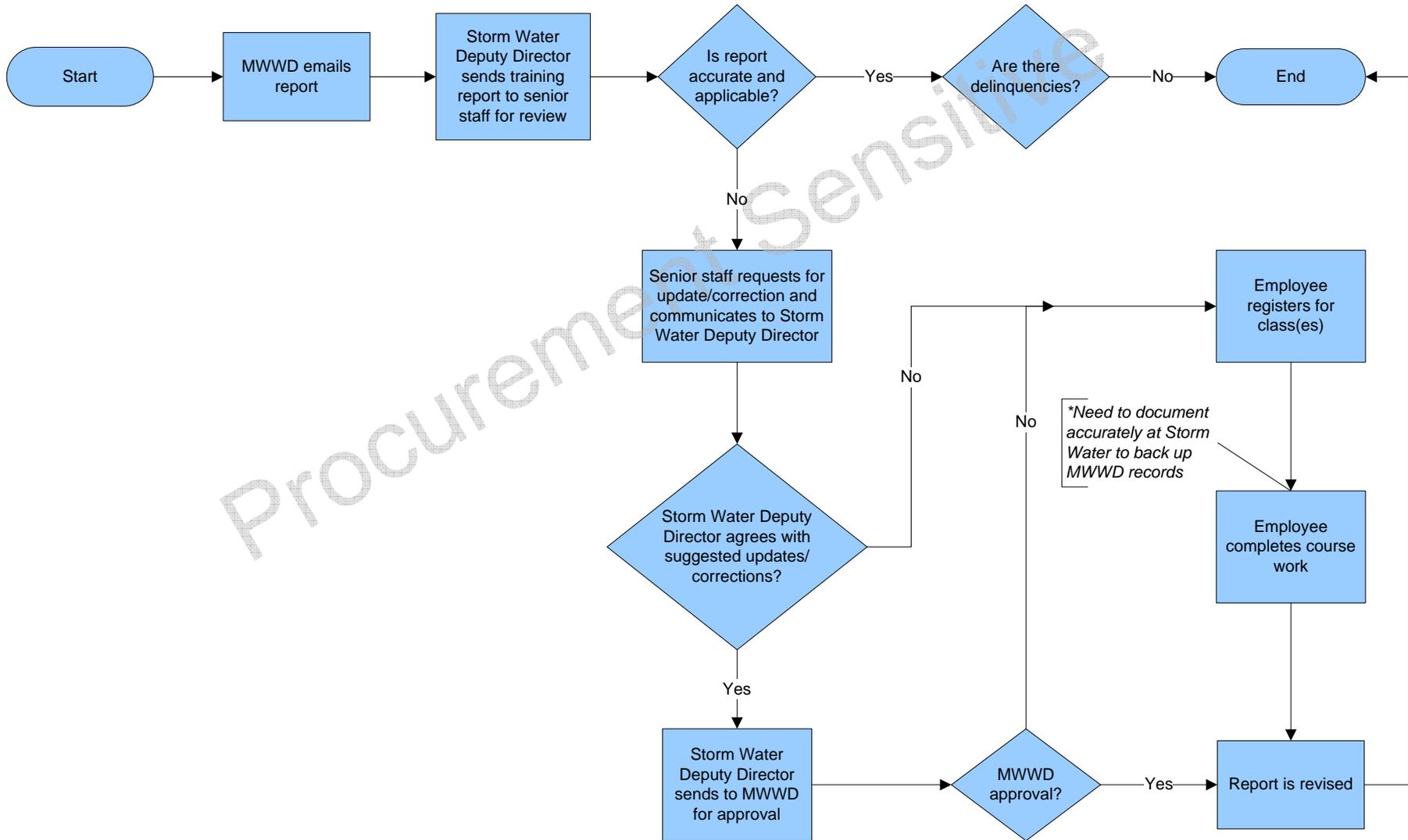
JURMP Update As-Is

Monday, October 23, 2006



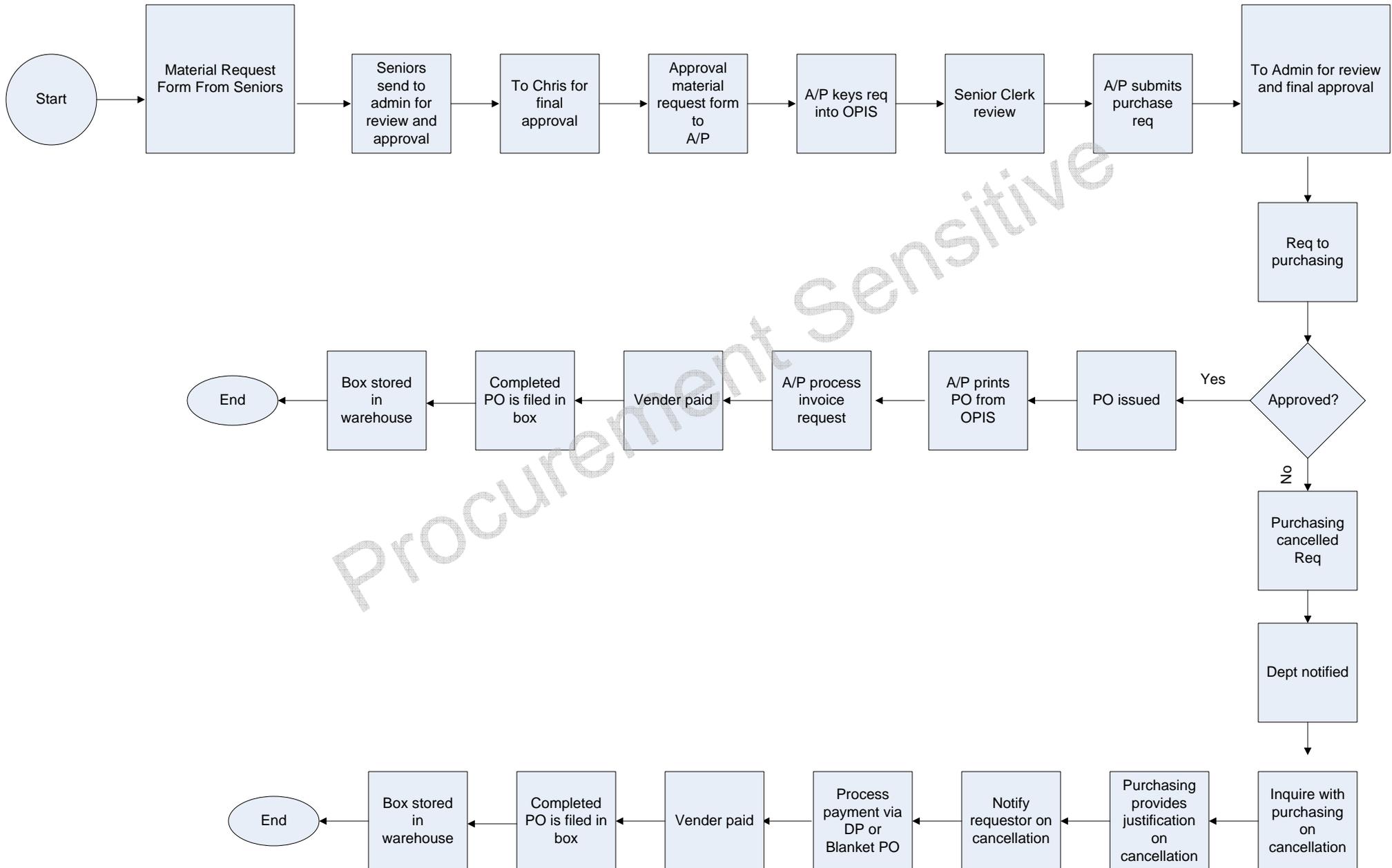
MWWD Training Request / Process As-Is

Monday, October 23, 2006



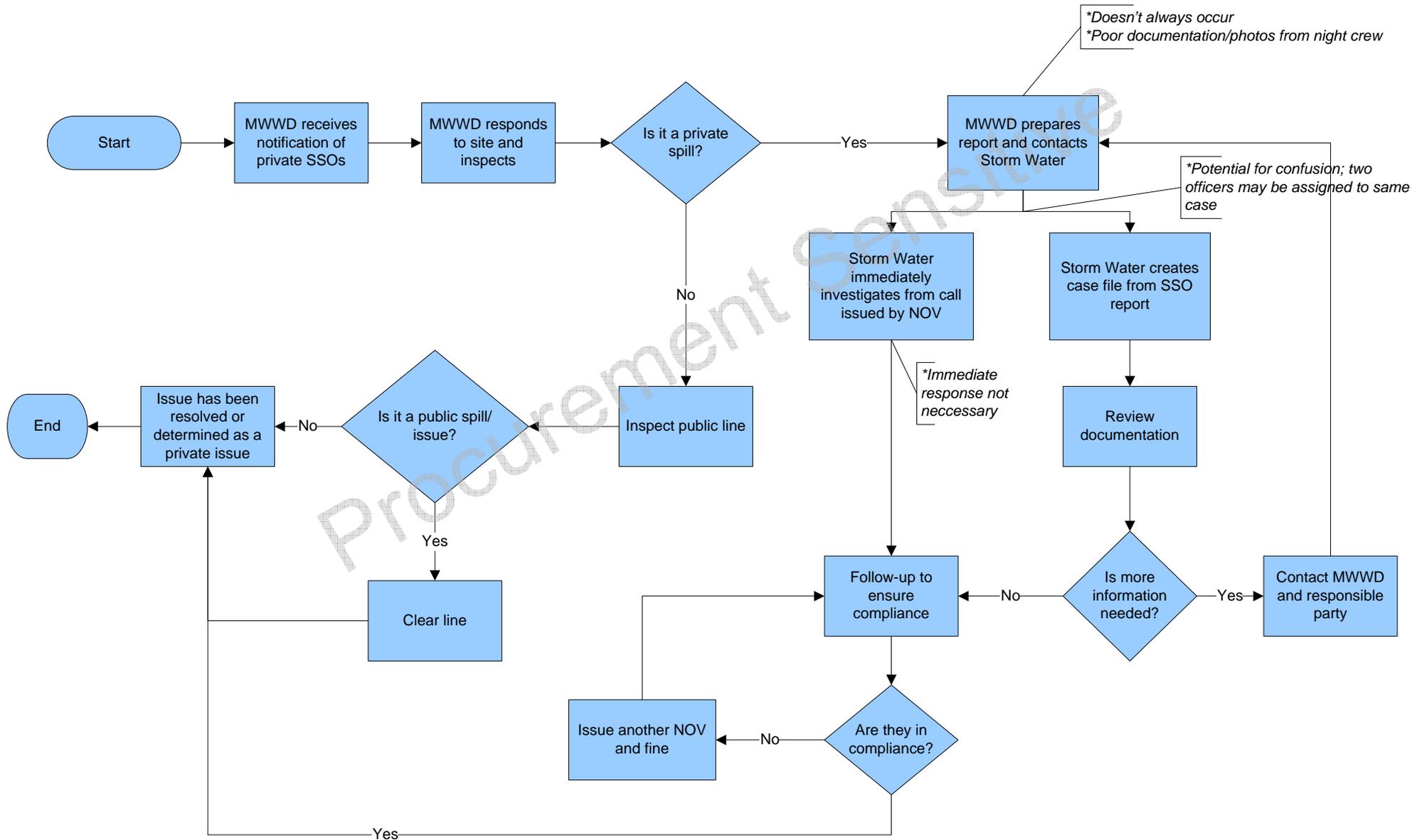
SWPP PO/Records Management as is process

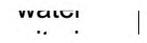
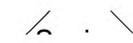
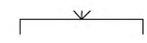
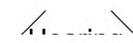
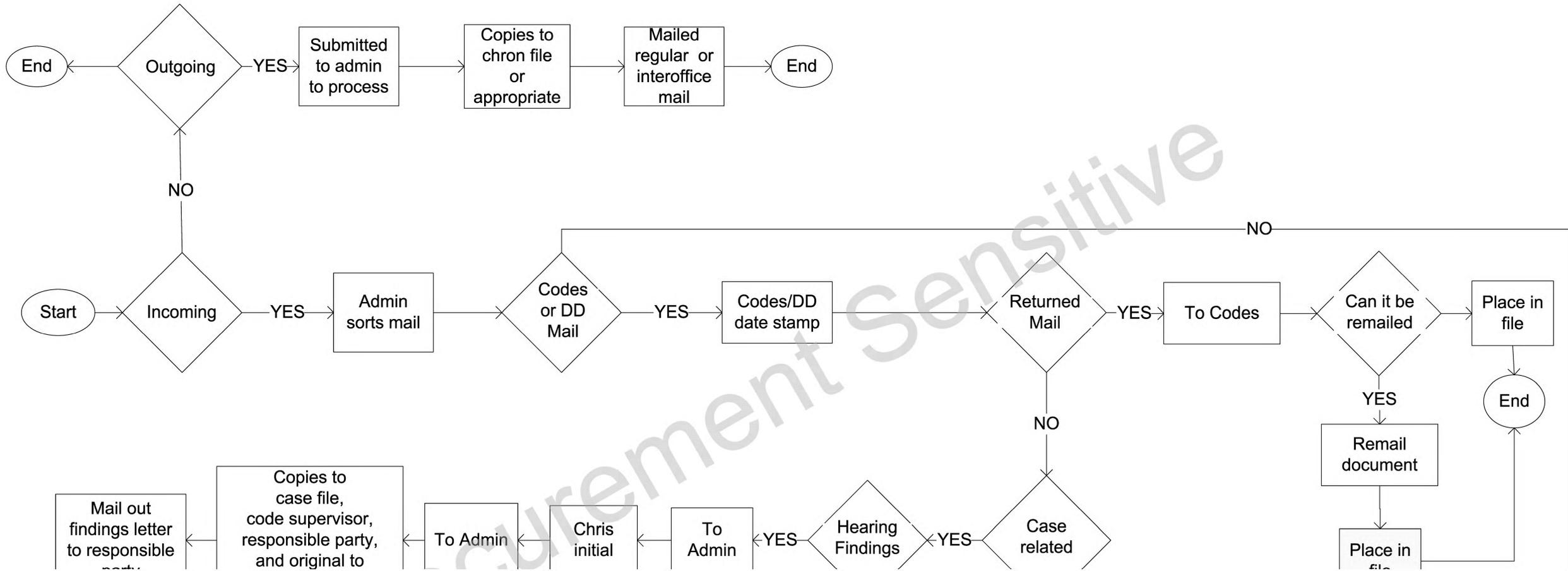
Monday, October 23, 2006



Proper Reporting of Private Sewer Spills As-Is

Monday, October 23, 2006





notice, general

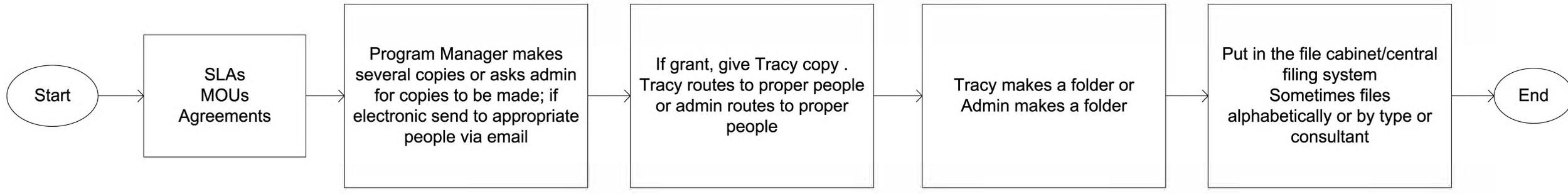
(End)

enforcement

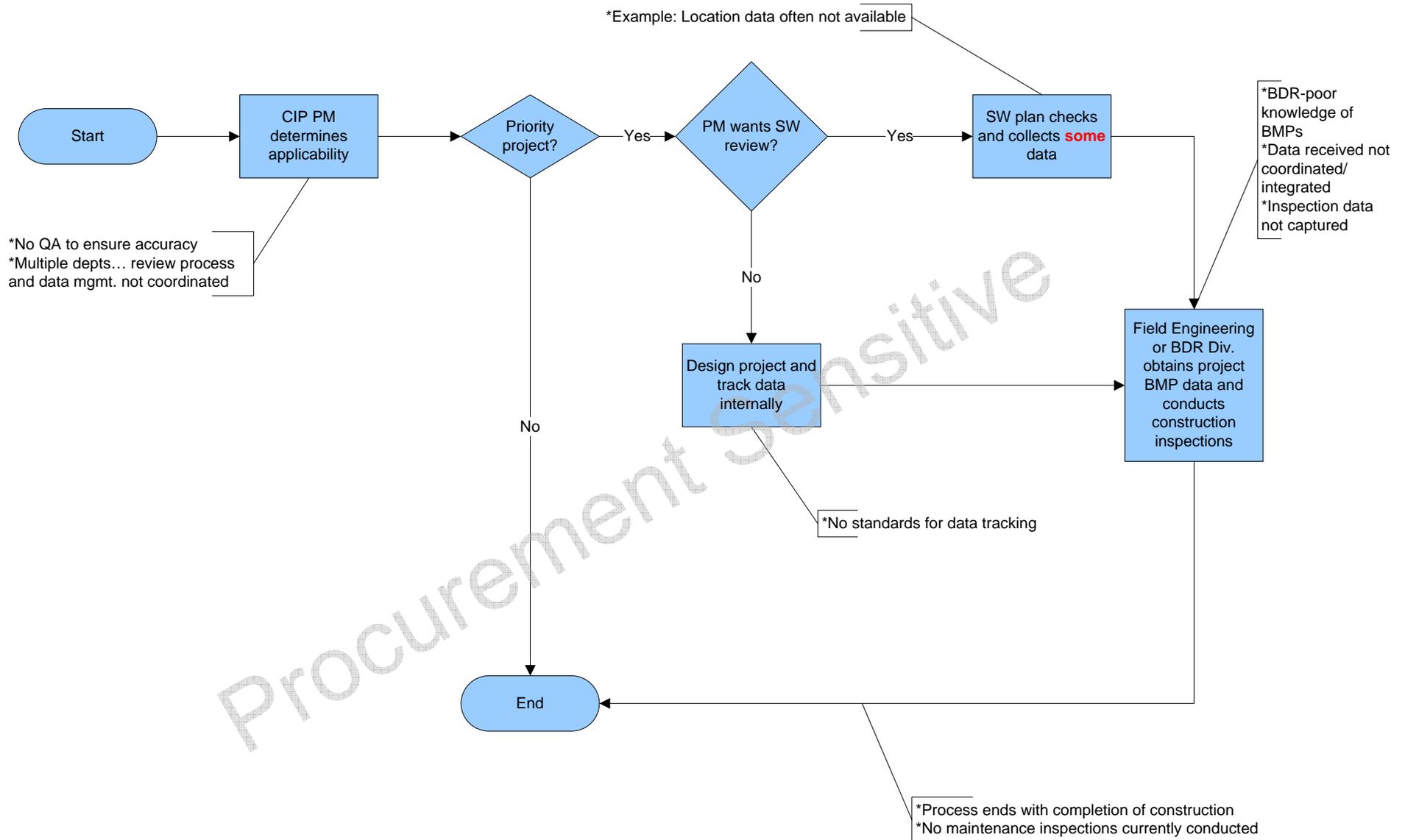


SLAs MOUs and Agreements Internal Controls As Is

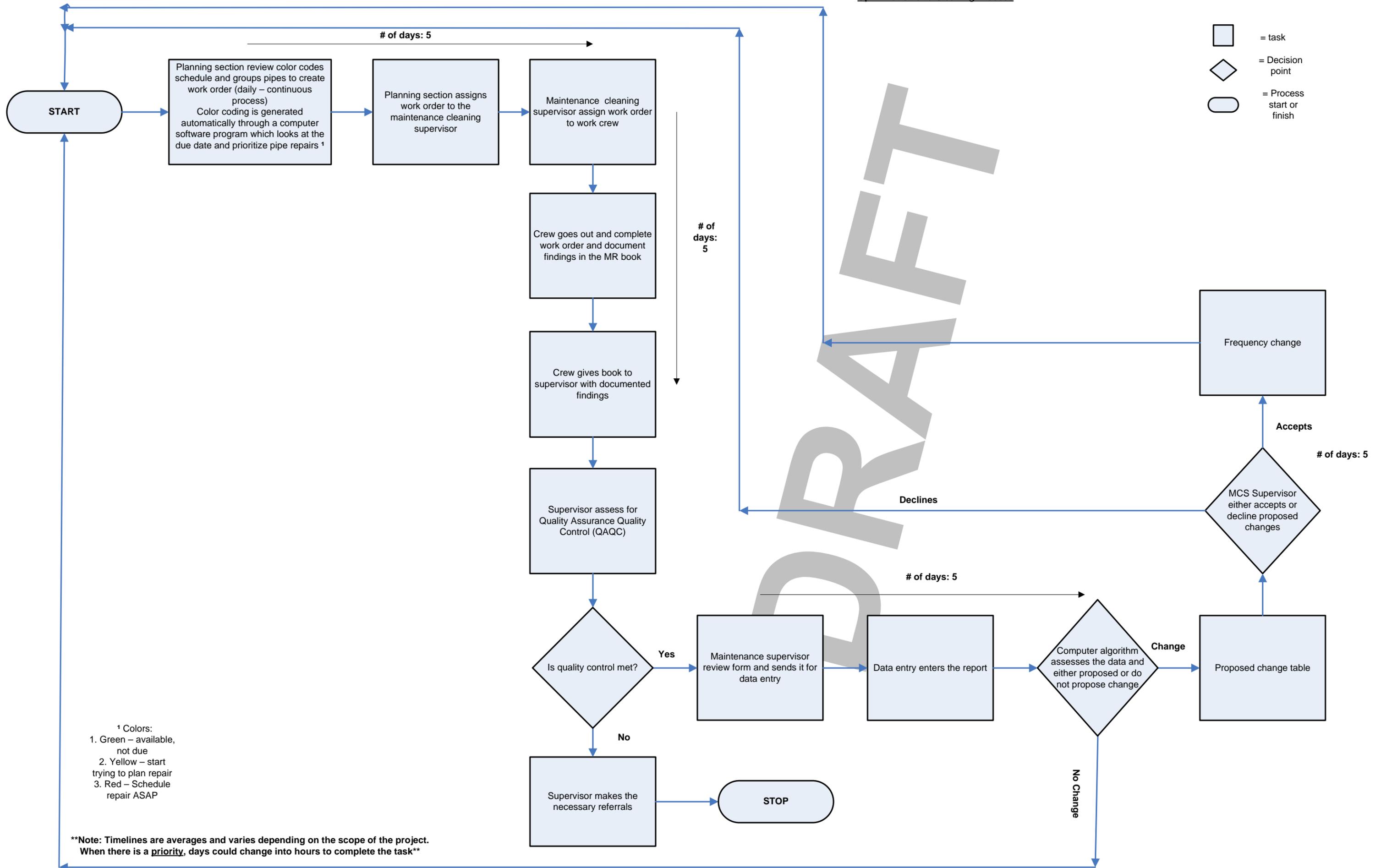
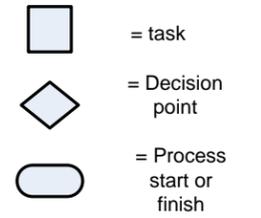
Monday, October 23, 2006



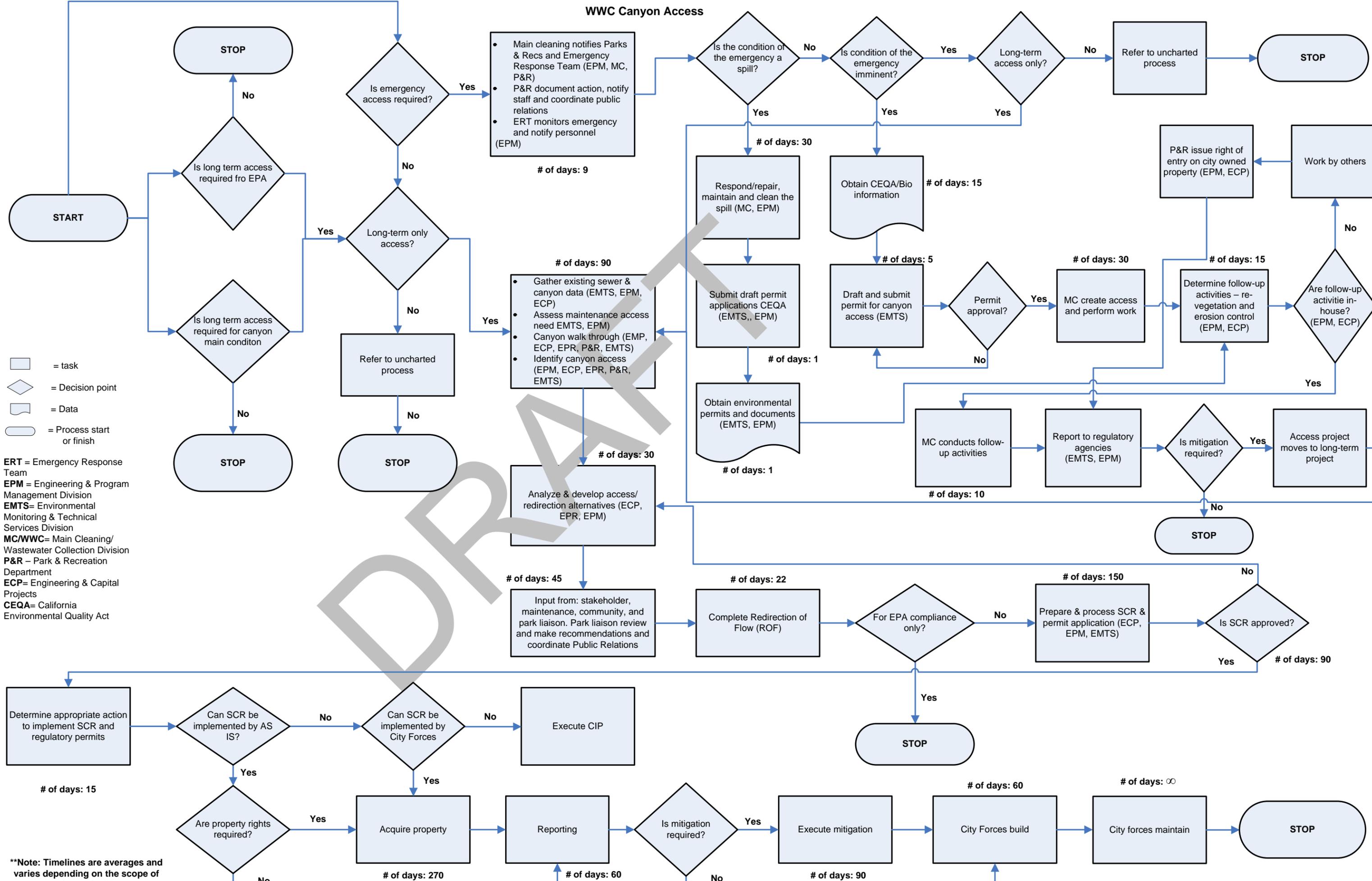
ment Sensitive



WWC Maintenance Frequency Optimization and Cleaning Process



WWC Canyon Access



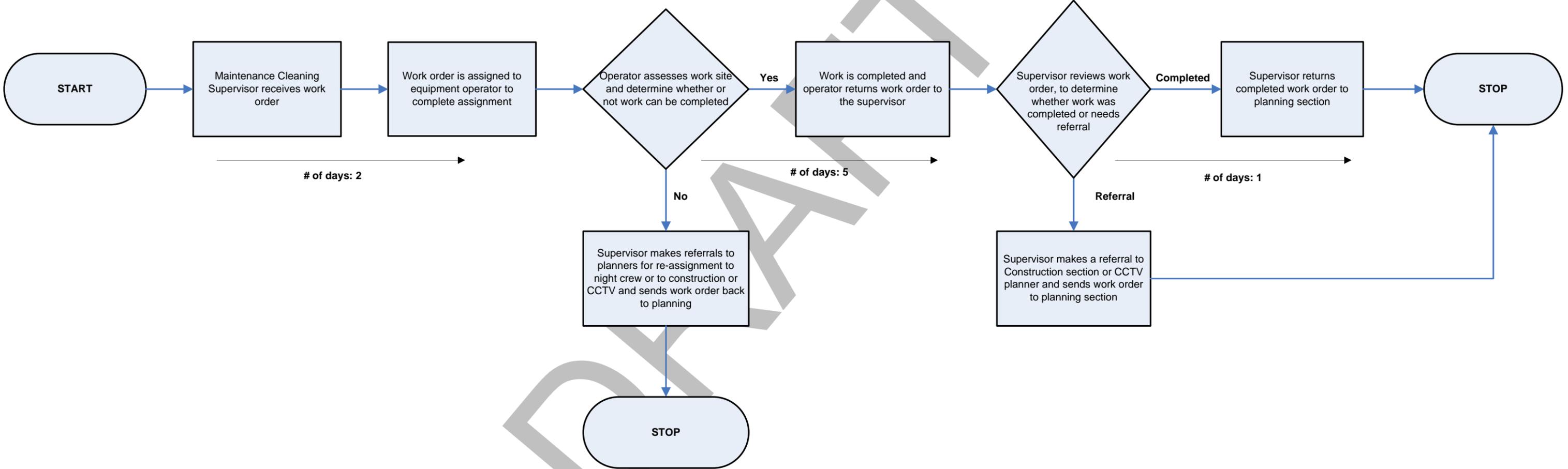
- = task
- = Decision point
- = Data
- = Process start or finish

ERT = Emergency Response Team
EPM = Engineering & Program Management Division
EMTS = Environmental Monitoring & Technical Services Division
MC/WWC = Main Cleaning/Wastewater Collection Division
P&R = Park & Recreation Department
ECP = Engineering & Capital Projects
CEQA = California Environmental Quality Act

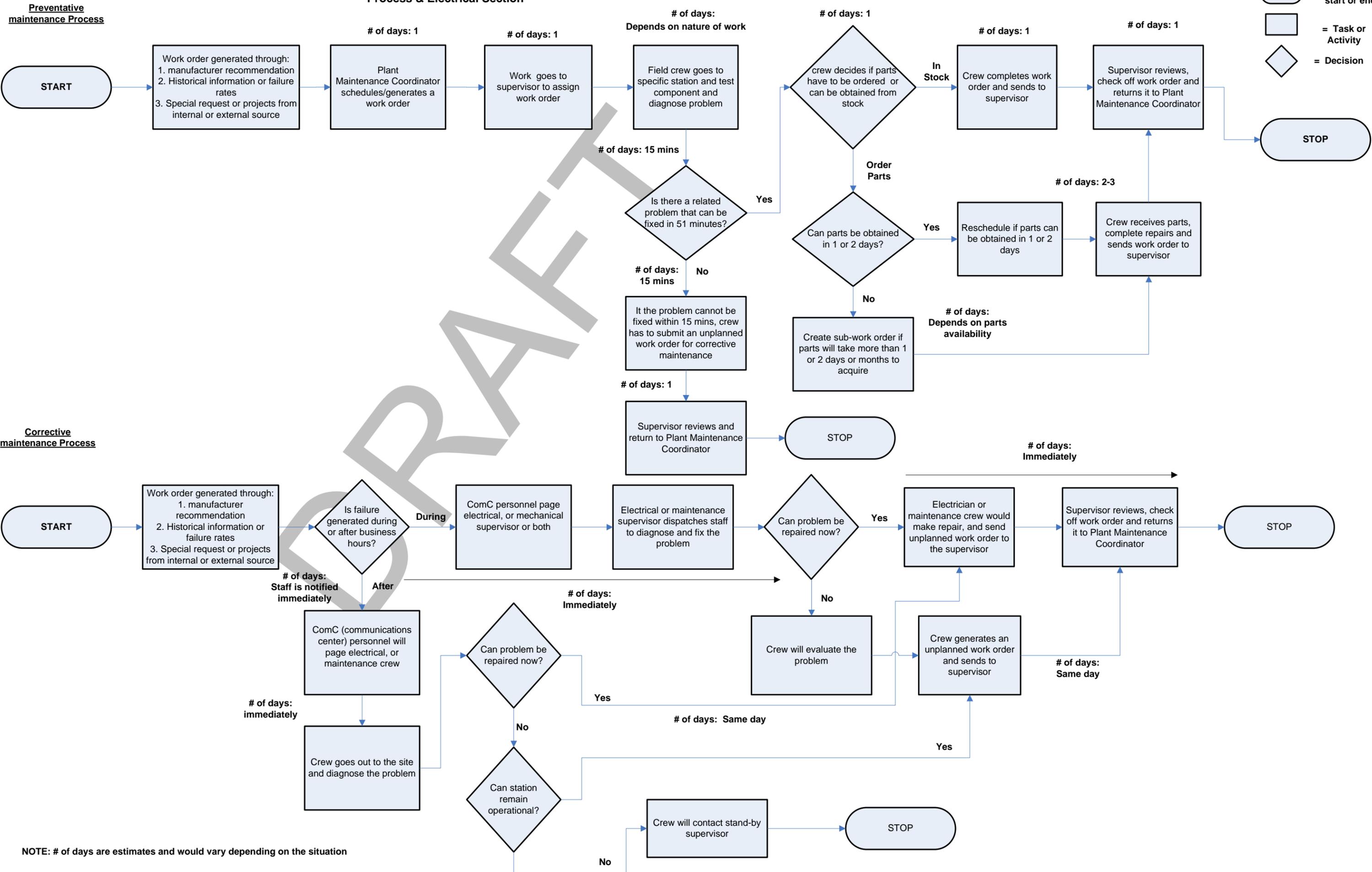
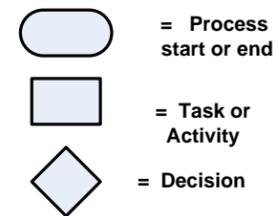
****Note: Timelines are averages and varies depending on the scope of the project****

WWC Cleaning Process

-  = task
-  = Decision point
-  = Process start or finish

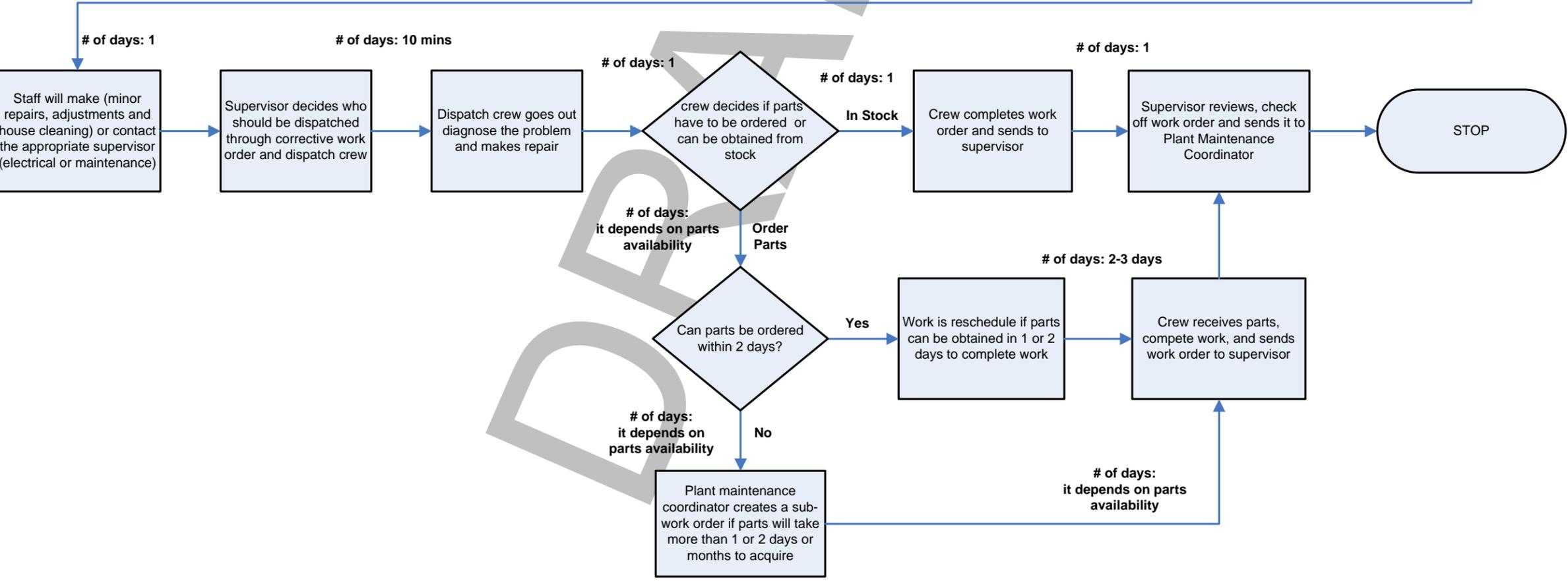
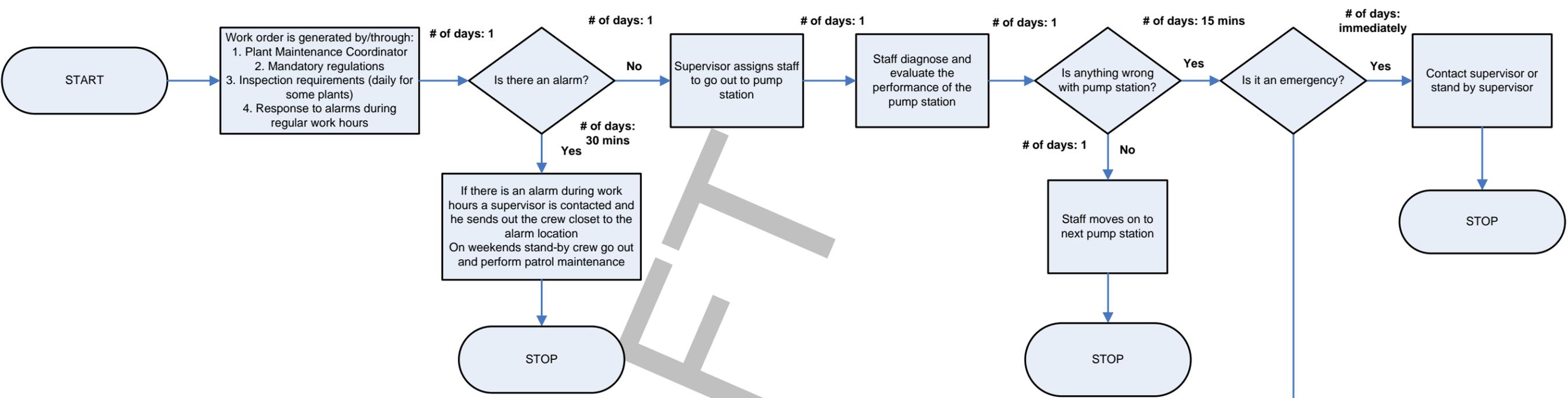
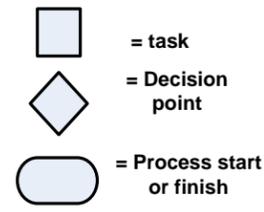


WWC Pump Station & Interceptor Work Process & Electrical Section



NOTE: # of days are estimates and would vary depending on the situation

Pump Station Patrol Process

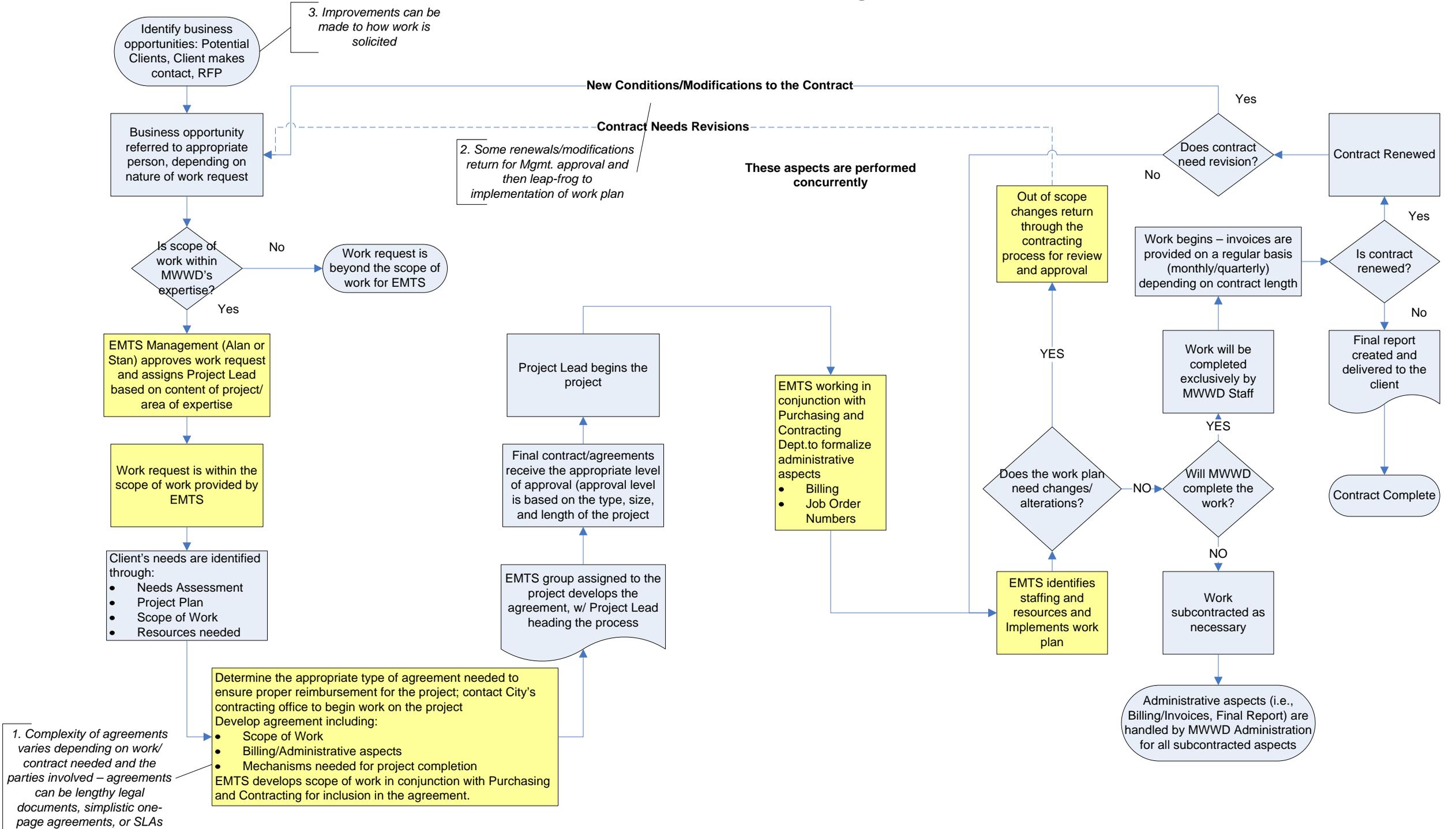


NOTE: # of days are estimates and would vary depending on the situation

2. “To-Be” Flow Charts

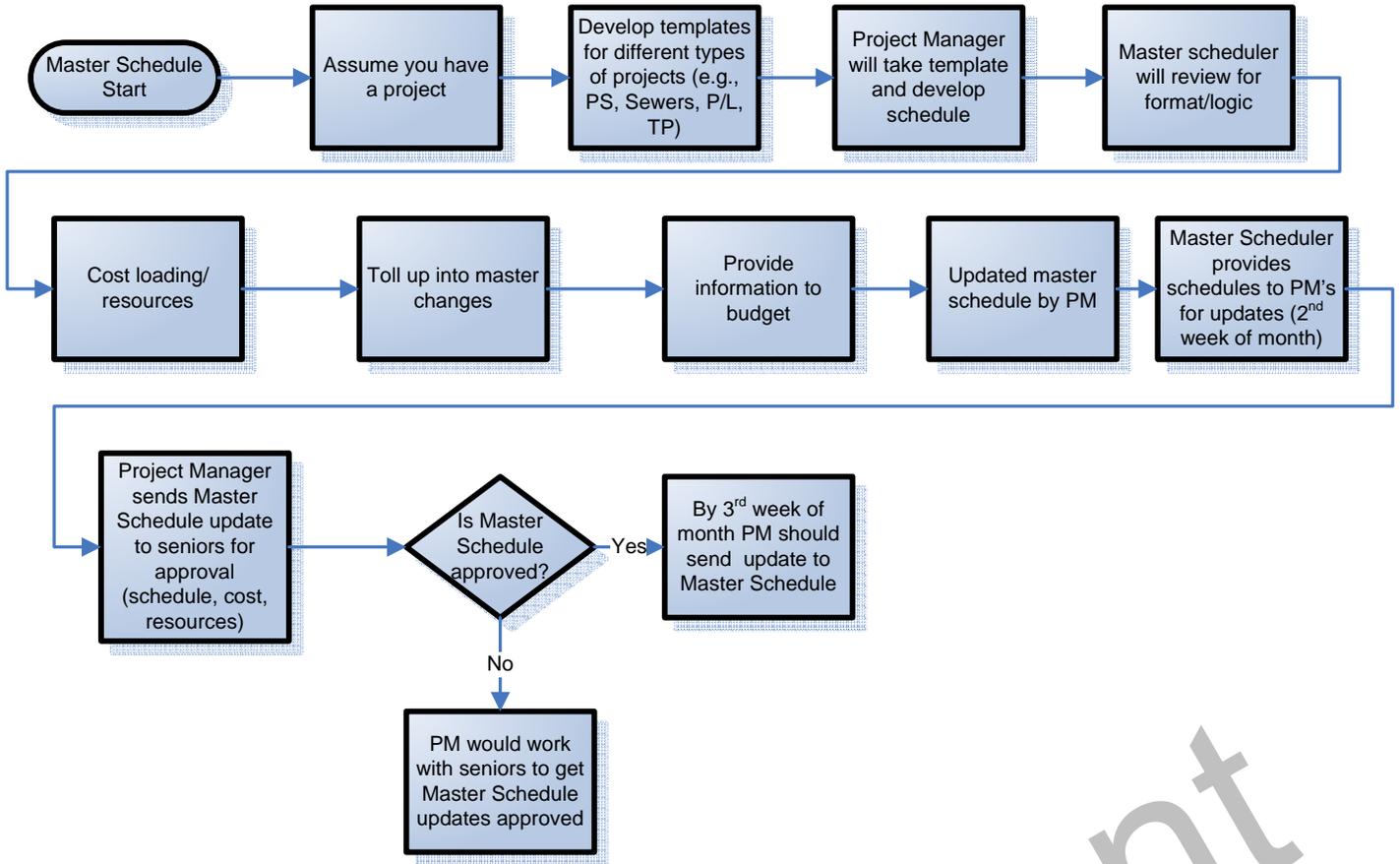
Procurement Sensitive

EMTS Contract In-Sourcing



Procurement Sensitive

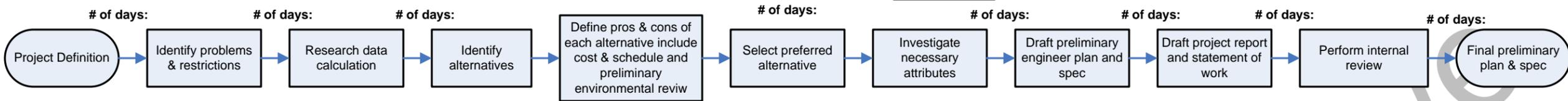
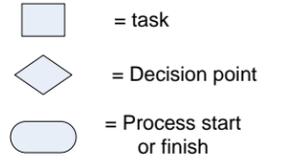
EPM Master Scheduling "To Be" Process Map



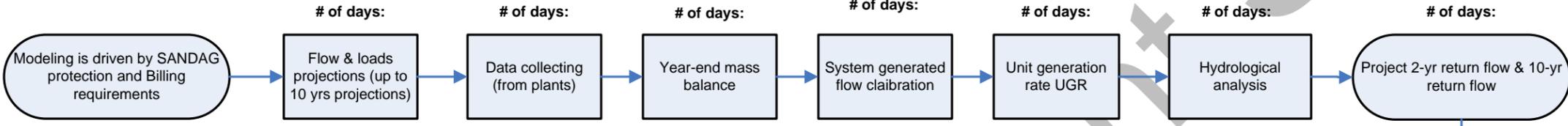
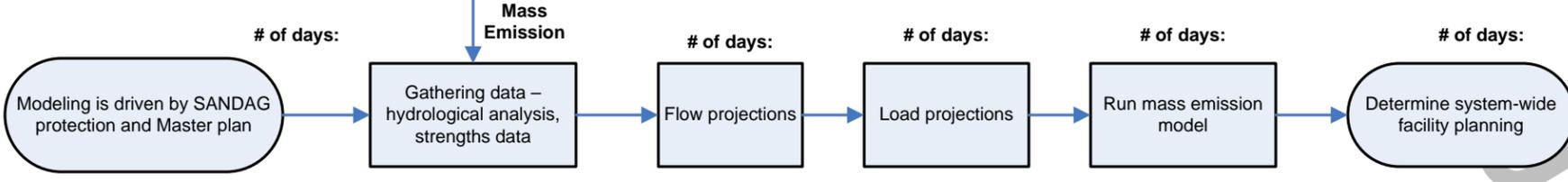
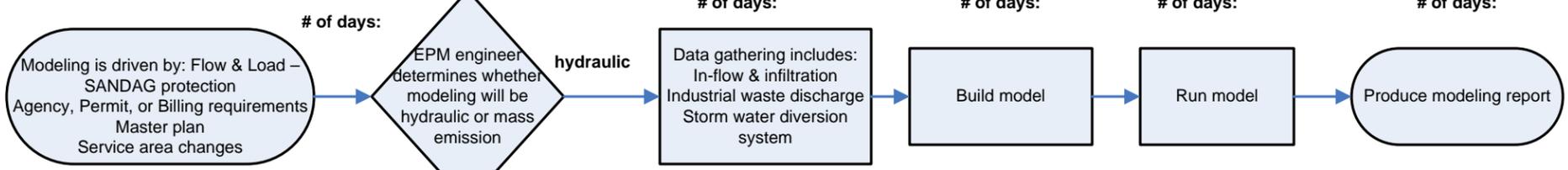
Procurement Sensitive

EPM Pre-design

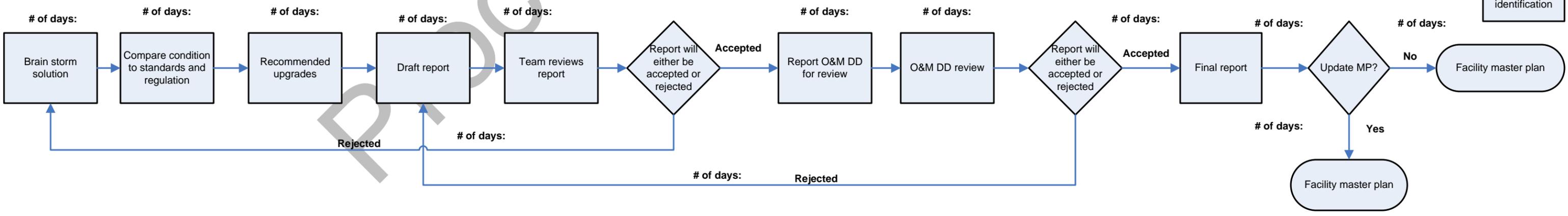
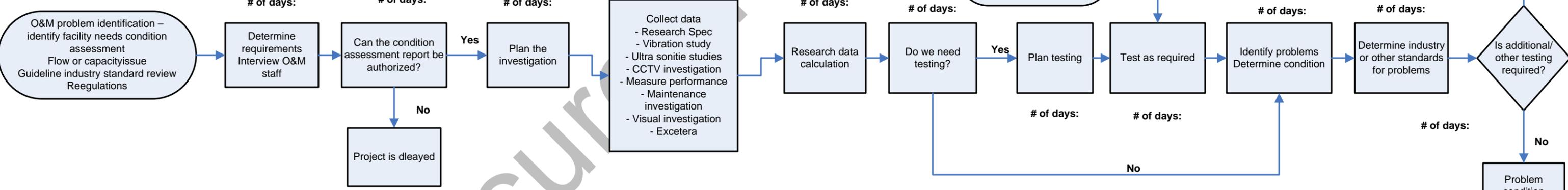
**EPM METRO PLANNING
PROCESS MAPS**



Modeling

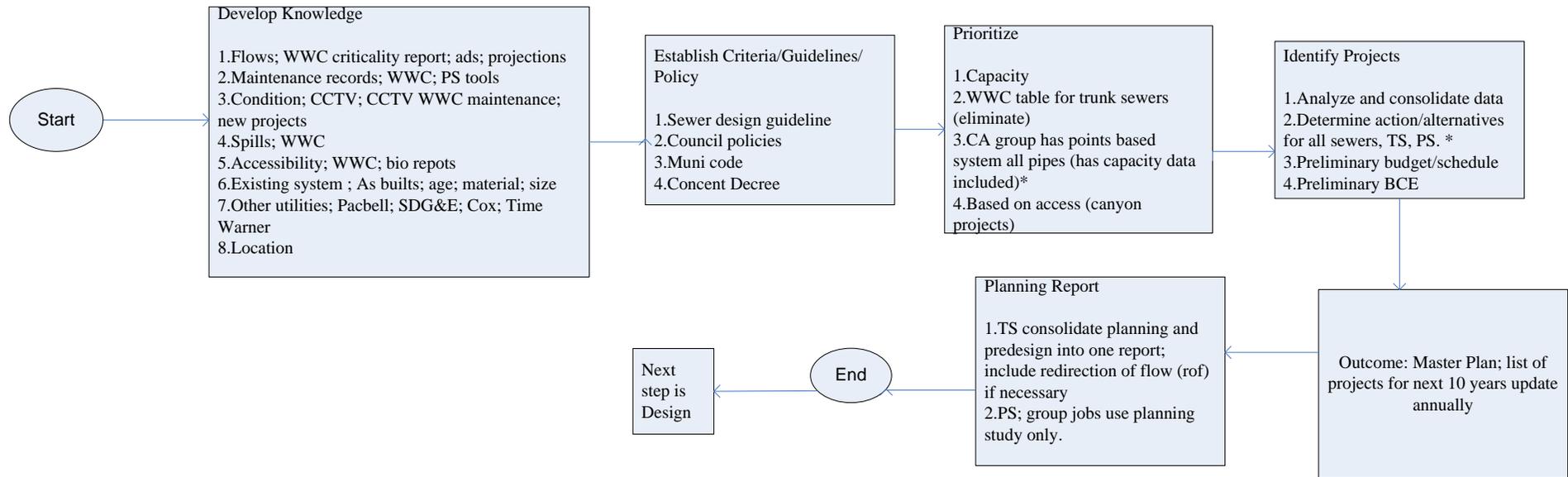


Condition Assessment



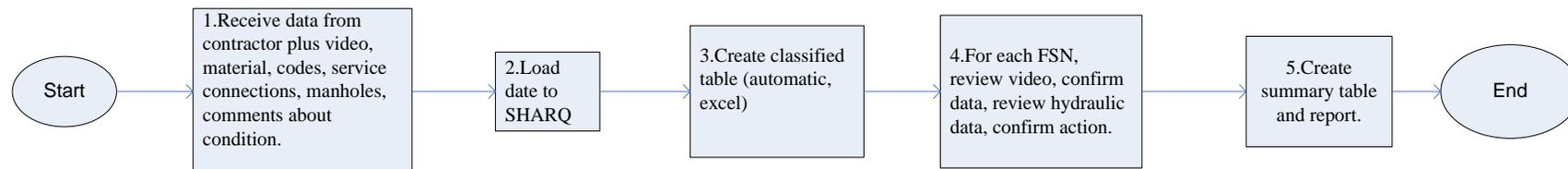
MWWD Muni Planning Process To-Be

Wednesday, August 16, 2006

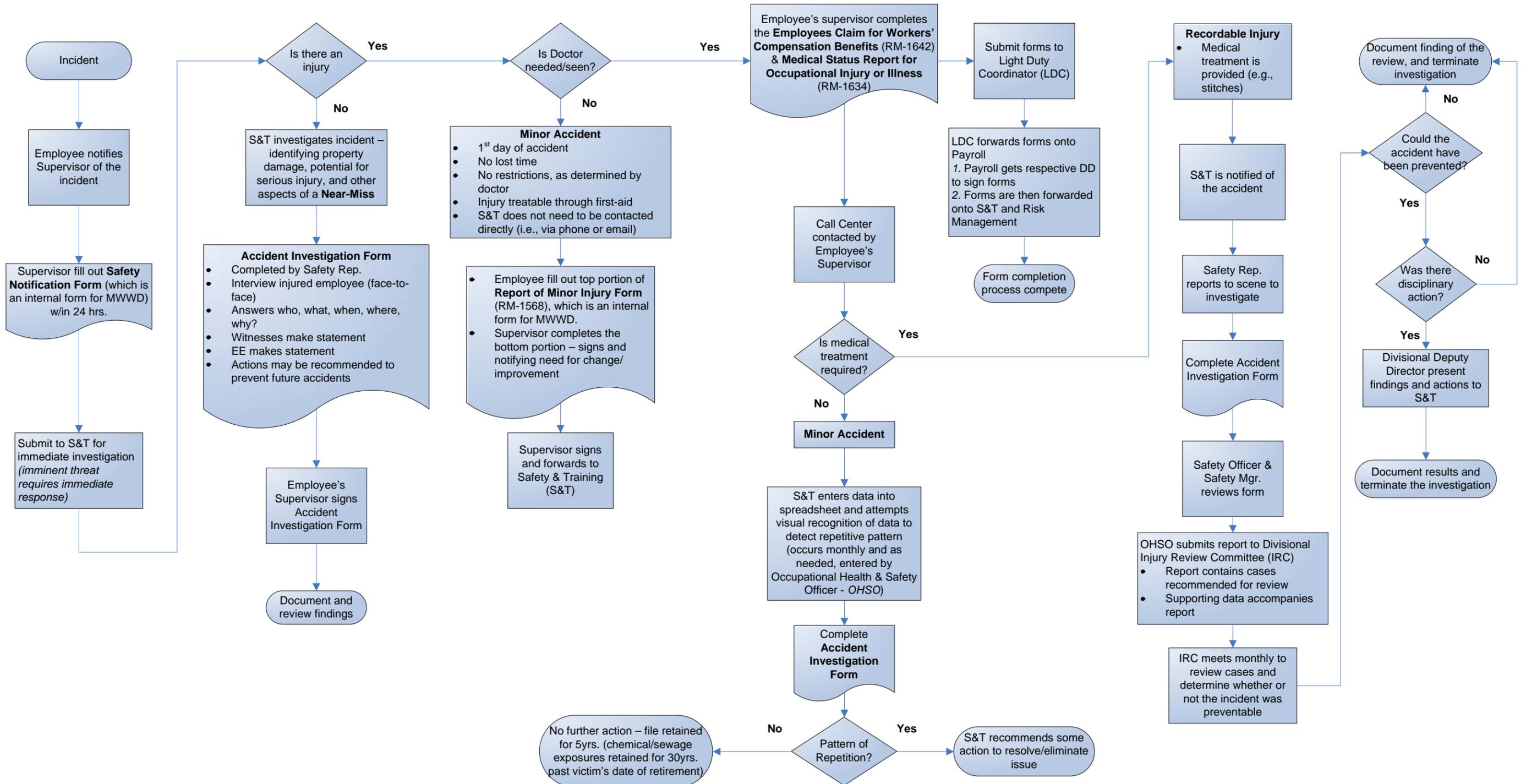


MWWD Muni Planning CCTV Process

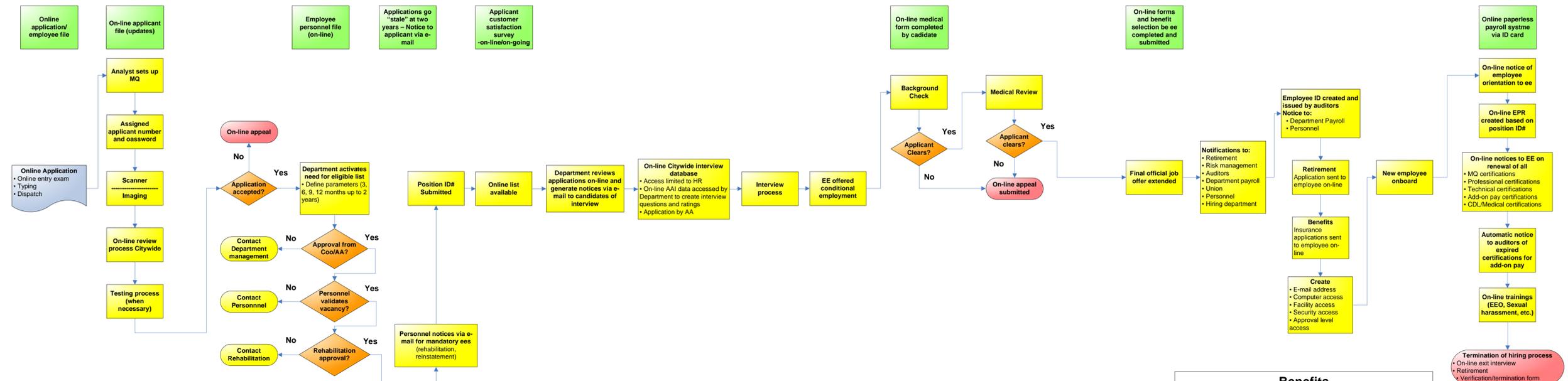
Wednesday, August 16, 2006



- Procurement Sensitive - S&T To-Be Accident Investigation



- Procurement Sensitive -
New On-Line Hiring Process
 Process
 1-2 days list available
 3-6 weeks employee start



- Benefits**
- On-line position control
 - Online incumbent list
 - EPR status
 - Training
 - Certification renewals (add-on pays)
 - Applicant update
 - Employee ID# access (delete SS#)
 - Removal of access (regn, term, etc.)
 - Personnel forms (LOA, PAR, Tuit, etc.)
 - Testing (Employment information center) (Typing, TSA, etc.)
 - Health & injury tracking