## Stormwater Subcommittee Summary

Interagency effort to discuss stormwater systems regarding jurisdictions and responsibilities, current issues and agency processes, and proposed solutions. The goal is to mitigate and resolve poor stormwater system performance that cause adverse impacts to citizens and the environment by improving current processes and looking for proactive solutions.

## Time Line

- 1. April 17, 2019: Interagency Kaizen Event
  - a. Identified stormwater jurisdictions and current processes
- 2. May 10, 2019: Finalized documents regarding stormwater jurisdiction and processes
- 3. June 19, 2019: Interagency database and GIS resource training (COJ, DEP, SJRWMD, etc.)
  - a. Expose staff to additional resources available for use
  - b. Facilitate better communication via cross-agency resource literacy
- 4. July 2019: Pre-storm season interagency stormwater conference call
  - a. Discuss issues for each agency that occur during high rainfall events
  - b. Reiterate resources and lines of communication
  - c. Discuss possible solutions for the following improvement event
- 5. <u>August 2019</u>: Interagency Process Improvement Event- Identify ideal state for stormwater processes
  - a. Confirm or update current resources and processes
  - b. Identify important gaps and overlaps between agencies
  - c. Develop ideal state stormwater process and implementation plan
  - d. Discuss proactive solutions to stormwater solutions
- 6. <u>September 2019</u>: Ideal state implementation follow-up conference call
- 7. <u>October 2019</u>: Discuss long-term efforts for stormwater improvements
  - a. vulnerable stormwater systems pilot study
    - i. Identify one area vulnerable to stormwater issues
    - ii. Take sampling of stormwater systems in area- what is permitted, being maintained, potential for failure, etc.
- 8. November 2019: Post-storm season interagency stormwater conference call
  - a. Discuss expectations and actual results
  - b. Review results of implemented processes and make changes if need
  - c. Assess for next steps