

**Storm Resiliency & Infrastructure Development Review Committee**  
**Stormwater Subcommittee- Interagency Kaizen Event**  
**Meeting Summary Sheet**

## **Meeting 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.

## **Deliverables**

1. Completed draft of jurisdiction chart for COJ, DEP, and SJRWMD
2. Completed draft of DEP and SJRWMD Operating Agreement breakdown summary
3. Completed draft of agency process breakdown for COJ, DEP, and SJRWMD
4. Completed list of proposed solutions and next steps

## **Short-Term Solutions**

Education and outreach between agencies

1. Training on different agencies' GIS systems
2. Training on accessing different agencies' permit files, databases, and other online resources
3. Create flow chart that outlines processes and procedures within and between agencies
4. Continue conversations between equivalent staff in each agency

## **Long-Term Solutions**

1. Re-defining design of the storm event (25-yr/24-hr is current standard)
2. Increase site inspections for permitted systems (requires more resources/reallocation of resources)
3. Avoid duplicative inspections by different agencies (e.g. ERP, stormwater, etc.)

## **Follow-up Discussions**

Proactively deal with ponds that are expected to have problems in the future

1. Explore contingency fund for infrastructure to be used for older, unmanaged stormwater systems
2. GIS mapping of pre-rule, unmanaged ponds to gauge potential of future stormwater system issues