

IMPLEMENTATION / ACTION PLAN - STORMWATER PROGRAM EVALUATION

ITEMS LISTED ON THIS PLAN WERE IDENTIFIED BY THE RAFTELIS EVALUATION TO ENHANCE THE REGULATORY REVIEW PROCESS.

Activity	Owner	Completion Date
<u>Regulatory Review: Immediate Action</u>		
Regulatory Review: Determine appropriate staffing level needed to enhance the review process for developments.	Giselle Rodriguez	10/26/2018
Regulatory Review: Seek appropriation for funding positions to enhance the review process for developments. COUNCIL ACTION NEEDED.	Giselle Rodriguez	11/13/2018
Regulatory Review: Revisions to approved projects will be treated as a re-submittal. Fee is required.	Byron Reeves	11/15/2018 (letter) 01/01/2019(Effective)
Regulatory Review: Accept only complete packages. No pieces by email. Packages must be sealed.	Byron Reeves	11/15/2018 (letter) 01/01/2019(Effective)
Regulatory Review: Require response comment sheet indicating how each comments was addressed.	Byron Reeves	11/15/2018 (letter) 01/01/2019(Effective)
Regulatory Review: Require payment of resubmittals past the second one.	Byron Reeves	11/15/2018 (letter) 01/01/2019(Effective)