Subdivision and Development Advisory Council Meeting

Room 111 DEQ HQ

October 10, 2017

11:00 AM - 2:00 PM

(Lunch will be provided)

Agenda

Introductions

Discuss and approve the SDAC Mission Statement

DNRC presentation on how they review subdivision water right pre-approvals

Discuss HB 507 forms and implementation

Discuss what data and metrics the subdivision program collects and what information might be useful to track progress including the number of many times DEQ/counties currently review each application on average, percentage of applications approved the 1st time vs the 2nd or 3rd time, numbers of applications submitted per month, review times, numbers of extensions granted, etc.

Discuss reasons for subdivision application denials and potential ways to overcome them

Discuss setting goals for the percentage of subdivision rewrites/simple subdivision applications approved the 1st time and setting goals for the percentage of major subdivisions approved the 1st or 2nd time

Discuss identifying requirements in the subdivision rules, circulars, or processes that do not enhance or protect water quality and could be removed in order to simplify the review

Discuss LEAN analysis process – Missoula Quality Improvement analysis example

Discuss rule package/ DEQ 8 that is out for comment (hearing is Oct. 13, comment period ends Oct. 20)

Discuss current staffing levels including new hires

Discuss future meeting dates and topics including discussing potential legislative concepts in January 2018 meeting

Draft Mission Statement

The Subdivision and Development Advisory Council's mission is to act a liaison between DEQ, counties and sanitarians, and the public as part of the Department's continual improvement process focused on improving subdivision and development related processes and policies. The Subdivision and

| Development Advisory Council's work is guided by the policies set out under the Water Quality Act MCA |
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| 75-5-101 and the Sanitation in Subdivisions MCA 76-4-101. |
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