WQGIT and SRS Next Steps

SRS: Clean Water Cohort

Now – July — Review, Assess, Learn & Synthesize (slides and outcome review summary)

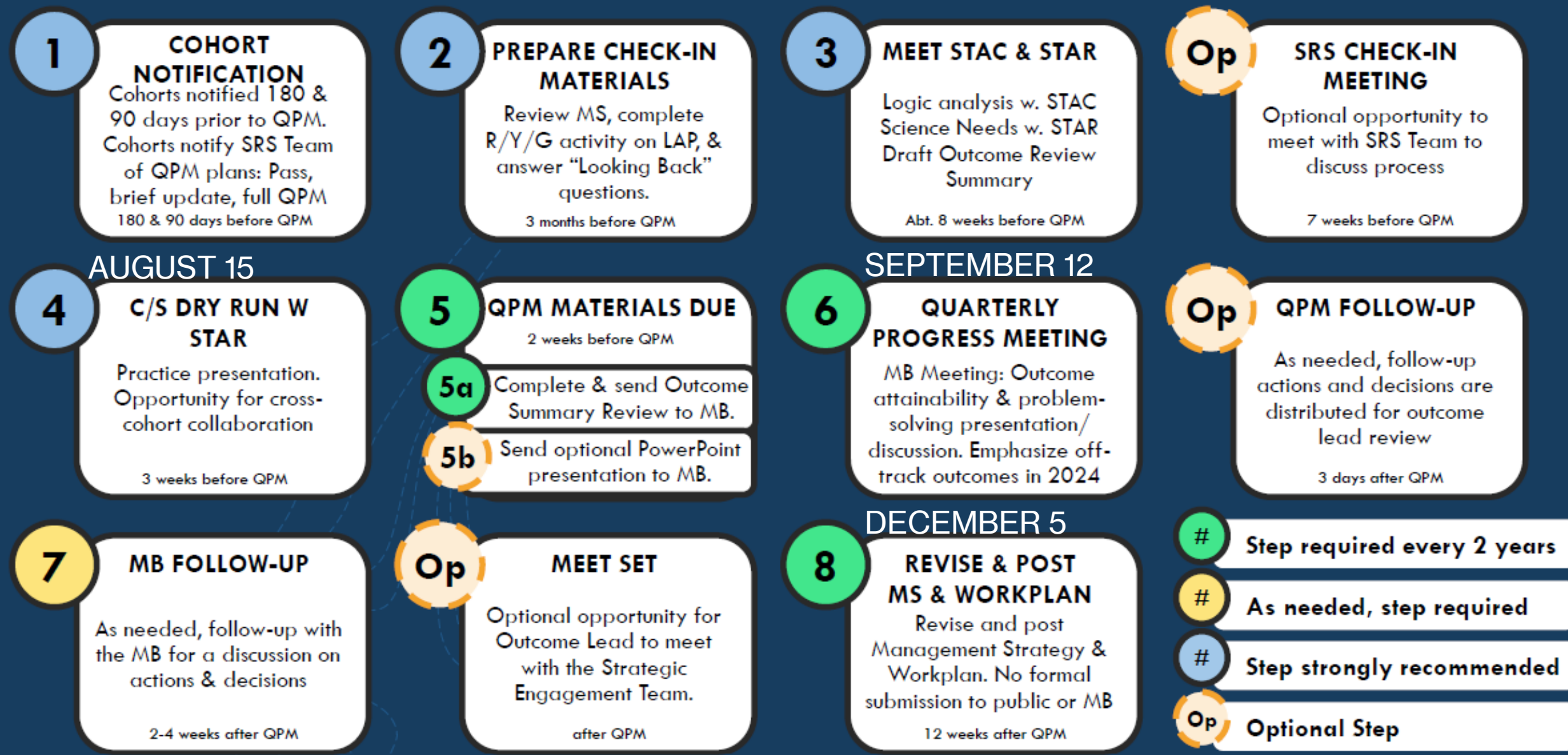Dry Run — **August 15**

QPM w/ Management Board — **September 12**

Sep - Dec — Revise/update Work Plan

Work Plan due — **December 5**

4TH CYCLE SRS PROCESS

Revised 9/18/23

1 COHORT NOTIFICATION
Cohorts notified 180 & 90 days prior to QPM. Cohorts notify SRS Team of QPM plans: Pass, brief update, full QPM
180 & 90 days before QPM

2 PREPARE CHECK-IN MATERIALS
Review MS, complete R/Y/G activity on LAP, & answer "Looking Back" questions.
3 months before QPM

3 MEET STAC & STAR
Logic analysis w. STAC Science Needs w. STAR Draft Outcome Review Summary
Abt. 8 weeks before QPM

Op SRS CHECK-IN MEETING
Optional opportunity to meet with SRS Team to discuss process
7 weeks before QPM

AUGUST 15

4 C/S DRY RUN W STAR
Practice presentation. Opportunity for cross-cohort collaboration
3 weeks before QPM

5 QPM MATERIALS DUE
2 weeks before QPM

5a Complete & send Outcome Summary Review to MB.

5b Send optional PowerPoint presentation to MB.

SEPTEMBER 12

6 QUARTERLY PROGRESS MEETING
MB Meeting: Outcome attainability & problem-solving presentation/discussion. Emphasize off-track outcomes in 2024

Op QPM FOLLOW-UP
As needed, follow-up actions and decisions are distributed for outcome lead review
3 days after QPM

7 MB FOLLOW-UP
As needed, follow-up with the MB for a discussion on actions & decisions
2-4 weeks after QPM

Op MEET SET
Optional opportunity for Outcome Lead to meet with the Strategic Engagement Team.
after QPM

DECEMBER 5

8 REVISE & POST MS & WORKPLAN
Revise and post Management Strategy & Workplan. No formal submission to public or MB
12 weeks after QPM

Step required every 2 years

As needed, step required

Step strongly recommended

Op Optional Step

SRS Decision Guide

11/28/23

Legend:
- = Action, Year 1 of Cycle (green)
- = Action, Year 2 of Cycle (blue)

Do you want to complete the SRS Process in the 1st year of the cycle?

Yes →

Year 1

Follow SRS Process & give a full or brief QPM update to MB. (All steps recommended; Steps 5a, 6, & 8 required)

↓

Year 2

Opt to pass or give a brief update

In Year 1, we hope to prioritize **OFF TRACK OUTCOMES** with at least a brief update (5-minute update or presentation, followed by 10-minutes for Q&A or problem solving).

Please work with the SRS coordinator to determine the additional time needed during the QPM.

No →

Do you want to give a brief update during the QPM?

Yes →

Year 1

Prepare brief update
Step 4 recommended,
Step 5b optional, Step 6

No →

Year 1

Pass on QPM

↓ (from both)

Was the Outcome's workplan updated in the past year?

Yes →

No →

Year 1

Abbreviated Step 8: update & post a 1-year workplan. [1]

↓ (from Yes path and from Abbreviated Step 8)

Year 2

Follow SRS Process & give a full or brief QPM update to MB. (All steps recommended; Steps 5a,6, & 8 required)

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[1] If your workplan is due to be updated this year or would expire prior to your QPM next year, a 1-year workplan is intended to help your workgroup sync with the new Calendar of Cohorts. If a two-year workplan is preferred as the output of year 1, follow full SRS Process (All steps recommended; Steps 5a,6, & 8 required).

SRS Options for WQGIT

1. Pass – only available to outcomes that are on track.
   1. N/A for 2025 WIP outcome

2. Brief 1-year update – Option to create a 1 year workplan to bridge to next year when we would be required to do a fully 2-year workplan

3. 2-year Update – Option to create a 2-year workplan now and then only need to provide a brief update next year.

4. Pause – this is not an official SRS option, but a suggestion at the May 13 WQGIT meeting.
   1. Would need approval from GIT 6 as well as the MB. If not approved, would still be expected to develop a 1 or 2 year workplan

Before we take a pulse check of the group, let's review and discuss…

A matter of perspective

COMMON CONCERNS (HEARD)

- What's the value?
  Acknowledged:
  Jurisdictions' WIPs and Milestones

- It's a lot of work; let's not get ahead of ourselves

- We have broad issues across partnership, need holistic approaches to improve alignment across outcomes

COUNTERPOINTS

- The workplans are referenced internally and across Goal Teams – they fuel GIT funding proposals, workshop ideas, and more

- We have so much material already at our fingertips – let's use this opportunity to discuss, strategize and document common features or priorities

- A matter of adaptive management; accountability; transparency

- We have help

- We can keep it relatively simple

- The process enables broader discussions, especially at cross-GIT steps

Seeking Feedback on Options

Let's use cameras and chat to do a quick pulse check of WQGIT members

Hold up the number of fingers corresponding to your preferred Option:

1: 1 year workplan

2: 2 year workplan

Zero or Closed fist: let's ask for a pause

…Then let's talk more