

# Stormwater Management Facility Life Cycle

## Pink Slips

- ▶ Delivered by Stormwater Facility Maintenance Manager
- ▶ Wait 2-3 months to ensure AsBUILTs have been uploaded

## Point Creation

- ▶ Hand off slips to in-house contractor to research (see SWMF Data Training):
  - ▶ Permit Information
  - ▶ AsBUILTs
  - ▶ Computations
  - ▶ Easements and Covenants uploaded by DPS
  - ▶ Facility Information
- ▶ Contractor will then place GIS points for each facility and enter in all available data

## Point QAQC

- ▶ Verify following fields
  - ▶ All structure information
  - ▶ Department – research E&C if not already found
  - ▶ Status
- ▶ Ensure all pertinent fields are completed
- ▶ Spatially calculate designated fields
- ▶ Complete 100 Facilities a month, dependent on pink slip volume

## Asset Creation

- ▶ Assimilate points that have been through QAQC into official stormwater facility layer
- ▶ Use GIS to create assets in Infor through the Sync process once a month
- ▶ Weekly use the discrepancy check to migrate changes made in Infor back to GIS

## Drainage Areas

- ▶ If permit is for SFR, property polygon is added as DA immediately
- ▶ Select points with DA\_Type of 'Delineated' (non-SFR) for outside contractor
- ▶ Package on a quarterly basis
  - ▶ Estimated 200-250 a quarter
- ▶ DAs for credit eligible facilities will be incorporated into MS4 processing

