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