

Table B.1
City of Aurora
Community Data Collection - Stormwater Management Plan - Phase 1

Contact: URS Corp., John Griffith (303) 796-4696, Greg Murphy (303) 730-0434

	Documents	Importance to Managing Flood Risk (1 – 5)	Importance to this Study (1 – 5)	Data Format			Location (If not on a web site) where does document reside?)	Map to 10 Step Process
				Digital	Paper Only	Web Site		Steps
<i>Studies/Reports</i>								
1	Major Drainageway/Outfall Systems Plans (16)	5, 3, 5	5, 5, 5	x	x	UDFCD	PW/AW Eng.	2,3,7,8
2	Flood Hazard Area Delineation Studies	5, 5, 5	5, 3, 5	x	x	UDFCD	PW	2
3	Flood Insurance Studies	5, 4, 5	5, 1, 5	x	x	UDFCD, FEMA	PW	2,4,6
4	Development Drainage Master Plans (16)	4, 2	4, 4			Oracle	PW	1,2,7
5	Development Drainage Design Reports (1700)	5, 1	5, 2	x	x	Oracle	PW	1,2,7
6	Record Drawings	4	4	x	?		?	1,2,3,4
7	Concrete Channel Study	5	5		x		SW OPS	1,2,3,4
<i>Contracts/Agreements</i>								
1	Intergovernmental Agreements (14)	4, 5, 3	5	x	x	COA – AW- others	Shared drives	7, 8, 9
2	Maintenance Agreements	4, 4, 3	4	?	?	COA – AW- others	Shared drives	7
3	Development Agreements (23)	3, 1,	3	?	?		ODA	1, 2, 7
<i>Maintenance</i>								
1	Channel inspection / maintenance Reports	5	5	Yes		N/A	Hansen MMS	7
2	Pond inspection / maintenance Reports	5	5	Yes		N/A	Hansen MMS	7
3	Inlet inspection/cleaning Reports	5	5	Yes		N/A	Hansen MMS	7

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4	Easement / tract inspection/ cleaning Reports	5	5	Yes		N/A	Hansen MMS	7
5	Pipeline inspection / Cleaning Records	5	5	Yes		N/A	Hansen MMS	7
6	Outfall inspection/cleaning Reports	5	5	Yes		N/A	Hansen MMS	7
7	Manhole inspection / cleaning Reports	5	5	Yes		N/A	Hansen MMS	7
8	Sediment Removal-projects Reports	5	5	Yes		N/A	Hansen MMS	7
9	Incident Response reports	3	4	Yes		N/A	Hansen MMS	7
10	Erosion Control Dam inspection reports	5	5	Yes			SW Ops	7
11	Levee inspection reports	5	5	Yes			SW Ops	7
<i>R.O.W. & Easements</i>								
1	Drainage Easements (35)	4	3	?	?		PW, IT, GIS	1, 6
2	Utility Easements (77)	4	3	?	?		PW, IT, GIS	1, 6
<i>Permits</i>								
1	NPDES (State and Local)	5	5	?	?		AW- Environmental	2, 4, 5, 6
2	404 Permits						Corps of Engineers, Proj. Files	
<i>Stormwater Asset Files</i>								
1	SW Map book	5	5	Yes			SW Ops – AW eng	1, 4, 7
2	Hansen Files	5	5	Yes			SW Ops – AW eng	1, 4, 7
3	Hansen 8.2.2	3	3			http://hansenweb/hansen/	Cross-linked to GIS	1, 4, 7

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<i>Environmental Studies, Reports, Files</i>								
1	Integrated Stream Corridor Mgmt. Plan	3	3	x				5, 6, 7, 8
<i>Funding</i>								
1	UDFCD Master Plans (5-yr UDFCD budgets)	5	5				AW/PW	2, 3, 5, 6, 7, 8
2	Capital Plans AW	5, 5	5, 5	Yes			AW	7, 8
3	Budgets AW - yearly	4, 3	5, 5	Yes			AW	7, 8
4	Benchmarking Studies	3	3				PW	7, 8, 9
5	Asset Management Plans	3	3				AW – Eng., Beginning to collect data for this	1, 2, 3, 4, 5, 6, 7, 8, 9,10
<i>Emergency Response</i>								
1	Incident Response – spills etc.	2	5	Yes			Hansen MMS	5, 6
2	Flood Response Plan	5	5	Yes			SW Ops	5, 6
<i>Manuals</i>								
1	Kelly Road Dam O&M	5	5	Yes			AW	5, 7
2	COA Dam O&M	5	5	Yes			AW	5, 7
3	Levee Sand Creek	5	5					5, 7
<i>Other</i>								
1	Private Pond (post-ordinance – 2008)	3	4	Yes			AW OPS	1, 2, 7, 9
2	Private Pond (pre-ordinance)	3	4	Yes			AW OPS	1, 2, 7, 9