

*WORKING DRAFT*  
**Summary of Stormwater Program**  
**Southeast Metro Stormwater Authority**

**Recurring Activities (Operations & Maintenance)**

- 1) NPDES Permit Compliance / Stormwater Quality Management
  - i) Public Education
  - ii) Public Involvement
  - iii) Illicit Connection / illegal dumping
  - iv) Erosion control during construction
  - v) Post construction erosion control
  - vi) Municipal good-house keeping
- 2) Subdivision Stormwater Review, Permitting and Inspection
  - i) Plan review and approval / permitting
  - ii) Field inspection / enforcement
  - iii) Master plan coordination
  - iv) Flood Insurance Program
  - v) Multi-Objective Floodplain Management
- 3) Planning & Technical Management
  - i) Design Criteria and Standards
  - ii) Field Data Collection
  - iii) Quantity Master Planning
  - iv) Design, Field, and Ops Engineering
  - v) Floodplain Management
  - vi) Hazard Mitigation
  - vii) Zoning Support
  - viii) Multi-objective Planning Support
- 4) Customer Service, Billing, Finance, Accounting
  - i) General Administration
  - ii) General Program Development
  - iii) Inter-local Coordination
  - iv) Billing Operations
  - v) Customer Service
  - vi) Financial Management
  - vii) Overhead Costs
  - viii) Support Services
- 5) Routine and Minor Remedial Maintenance
  - i) General Maintenance Management
  - ii) Routine Maintenance inspection and implementation
  - iii) Remedial Maintenance inspection, planning, and implementation
  - iv) Coordination with UDFCD

**Capital Construction and Major Remedial Maintenance**

- 1) Major Capital Improvements
- 2) Minor Capital (remedial maintenance) Improvements
- 3) Construction Management
- 4) Land, Easement, and Right-of-Way