



# Digitizing Asset Management for Stormwater Infrastructure

## Attendee Control Panel

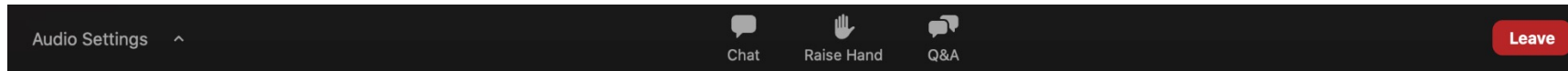
Select & Test Audio



Ask Questions



Leave Webinar



Chat with Host/Panelists



### Can you hear me?

If you cannot hear me, please note this in the Chat or Q&A boxes.

### Moderator

Ryan Graff  
Continuing Education Manager  
Endeavor Business Media  
[rgraff@endeavorb2b.com](mailto:rgraff@endeavorb2b.com)

## Attendee Control Panel

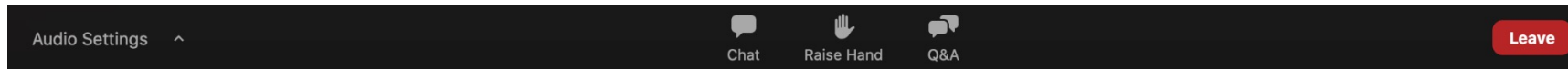
Select & Test Audio



Ask Questions



Leave Webinar



Chat with Host/Panelists



### Best Practices

1. Utilize a high-speed connection.
2. Close all other windows and programs.
3. Turn off & put away cell phones.
4. Interact!

### If we lose you...

1. Go to: [zoom.us/join](https://zoom.us/join)
2. Enter Webinar ID: **938 2756 0560**  
with Passcode: **12737**



# Bioretention Done Right

0.25 CEUs/2.5 PDHs



**Doug Beyerlein**

Co-Founder, Clear Creek Solutions

This course will discuss how bioretention systems are designed, how different engineered soil media impact the movement of stormwater runoff through the engineered soil layers, and how this is typically modeled. Modeling assumptions, good and bad, will be identified along with their potential impact on bioretention facility sizing and effectiveness in providing water quality treatment.



# Corryn Smith

Information Systems Administrator

City of Flagstaff Water Services

Northern Arizona University

[CLSmith@flagstaffaz.gov](mailto:CLSmith@flagstaffaz.gov)



# Ed Schenk

Stormwater Manager

City of Flagstaff Water Services

Edward.Schenk@flagstaffaz.gov

# Digitizing Asset Management for Stormwater Infrastructure

## Outline:

- Revamping GIS for Stormwater Assets
  - What is GIS/geospatial technologies?
  - City of Flagstaff Case Study
- Implementing CMMS
  - Advantages to having a CMMS
  - Work Order, Inspection, and Service Request examples
- Displaying and Analyzing Data with Dashboards

# Part 1

# Revamping GIS for Stormwater Assets



# Revamping GIS for Stormwater Assets

Before jumping right into Asset Management, do you have an inventory of your assets? Digitally?

# Revamping GIS for Stormwater Assets

Spreadsheets can work for keeping an inventory for your assets.

But what about adding a spatial location to “where” your asset is situated?



# Revamping GIS for Stormwater Assets

## Geospatial Technologies:

- GIS – Geographic Information Systems
- Remote Sensing
- GPS/GNSS

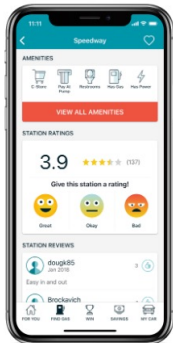
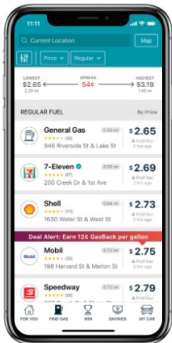


# Revamping GIS for Stormwater Assets

We use geospatial technologies daily



SMARTPHONES!



# Revamping GIS for Stormwater Assets

So why not add “where” to your Stormwater Assets??

What about accessing your stormwater infrastructure in the field  
–either on a smartphone, tablet, or laptop?

Put your Stormwater Infrastructure in GIS

# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

Original Stormwater GIS Dataset created in 2007 as a graduate student capstone

Techniques used: External GPS and ArcMap Desktop Software

# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

- WaterServices.SDE.CatchBasins
- WaterServices.SDE.LID
- WaterServices.SDE.StormBasins
- WaterServices.SDE.StormChannels
- WaterServices.SDE.StormCulvertInlets
- WaterServices.SDE.StormCulvertOutlets
- WaterServices.SDE.StormCulverts
- WaterServices.SDE.StormLevees
- WaterServices.SDE.StormManholes
- WaterServices.SDE.StormOutfalls
- WaterServices.SDE.StormPipeInlets
- WaterServices.SDE.StormPipeOutlets
- WaterServices.SDE.StormPipes
- WaterServices.SDE.StormScuppers

- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class
- SDE Feature Class



# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

Stormwater Section hires temporary technicians to work on GIS dataset. No new infrastructure digitized in GIS after 2015 – lack of funding, needed technicians for other projects

SCADA IS team worked with Stormwater to create a new GIS database schema in Fall 2019
















# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

New database schema to help clean up redundant fields, null values, and what information is beneficial to the Stormwater team and GIS

Copy over legacy data into the new schema, then work on cleaning up the data

# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

 WaterServices.SDE.CatchBasin	SDE Feature Class
 WaterServices.SDE.Channels	SDE Feature Class
 WaterServices.SDE.Culvert	SDE Feature Class
 WaterServices.SDE.Culvert_Outlet	SDE Feature Class
 WaterServices.SDE.CulvertInlet	SDE Feature Class
 WaterServices.SDE.Manhole	SDE Feature Class
 WaterServices.SDE.OpenChannelMaintenance	SDE Feature Class
 WaterServices.SDE.Pipe_Inlet	SDE Feature Class
 WaterServices.SDE.Pipe_Outlet	SDE Feature Class
 WaterServices.SDE.PipeFitting	SDE Feature Class
 WaterServices.SDE.Scupper	SDE Feature Class
 WaterServices.SDE.StormBasin	SDE Feature Class
 WaterServices.SDE.StormPipe	SDE Feature Class

# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

## Catch Basin

- Facility ID
- Jurisdiction
- Custodian
- Type
- Grate Width
- Grate Length
- Curb Opening Length
- Grate, Invert, and Grate Invert Elevations
- Data Source
- Verified, and By Whom?
- Document Name
- Comments
- Subwatershed
- Picture Link

# Revamping GIS for Stormwater Assets



# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

Understanding our Closed Stormwater Infrastructure

Hired 2 field technicians to verify assets

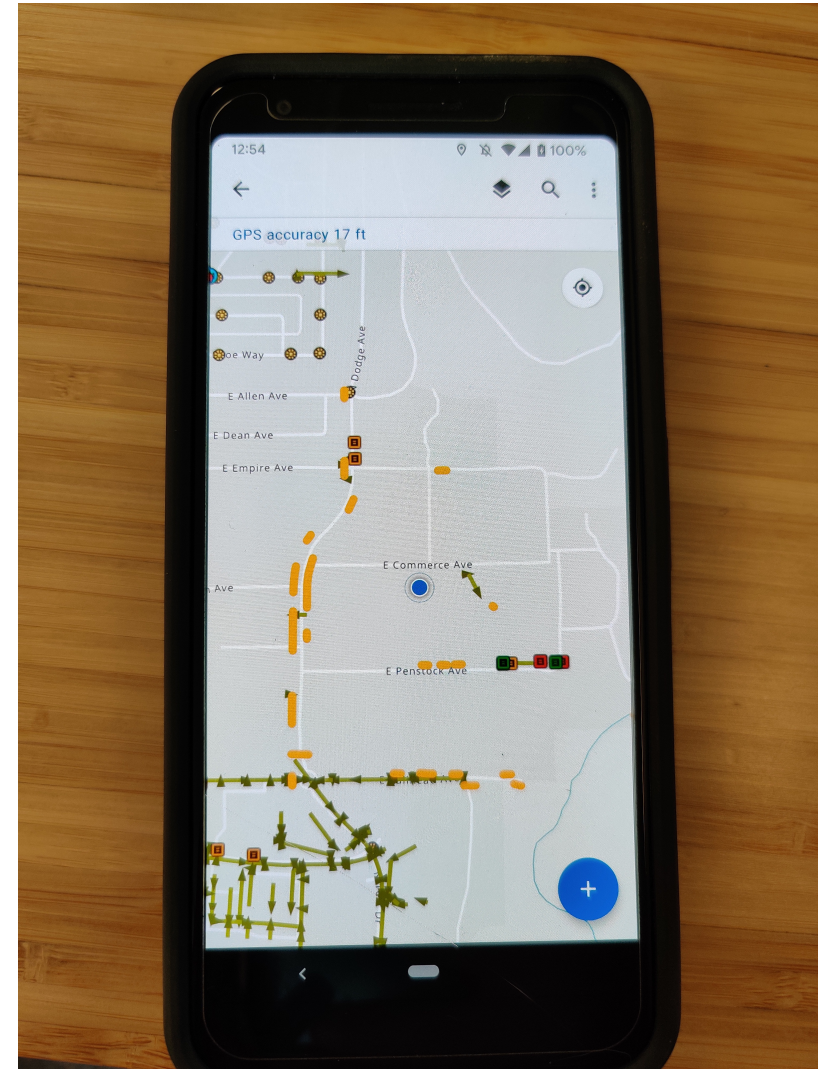
# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

Instead of using a GPS and ArcMap Desktop, decided to use Smartphones with ESRI Collector App and BadElfGNSS and Arrow2 GNSS receivers

Benefits of Collector App:

- Map changes on the fly (add layers, change symbology, etc)
- Easy to use with touchscreen
- Don't need to sync and post-process data
- Easy to move around
- Enhanced location when using external GNSS receiver

# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study



# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

Added the Stormwater Dataset into ArcGIS Online and queried out the original field verifications (Verified Date > 2007)

Technicians would go to the asset and change drop-down for “Verified?” from “No” to “Yes” to clear the asset from the map. Would also update attribute information or location if incorrect in GIS

Technicians would walk/drive around new construction (since 2015) to add in GIS



# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

Technicians were only collecting/verifying point features (no Culverts or Storm Pipes). This would help expediate the field process. Can “connect the dots” in the office.

Issues: Private vs Easement? Mislabeled Manhole lids. Few connectivity dead-zones. Clogged outlets reflecting wrong diameter size.



Needs Verification

1

Culvert Outlets

Verified To-Do New

New

221

Culvert Inlets

Verified To-Do New

Total Verified

634

Pipe Outlets

Verified To-Do New

New

59

Pipe Inlets

Verified To-Do New

New

600

Catch Basin

Verified To-Do New

Needs Verification

7

Manhole

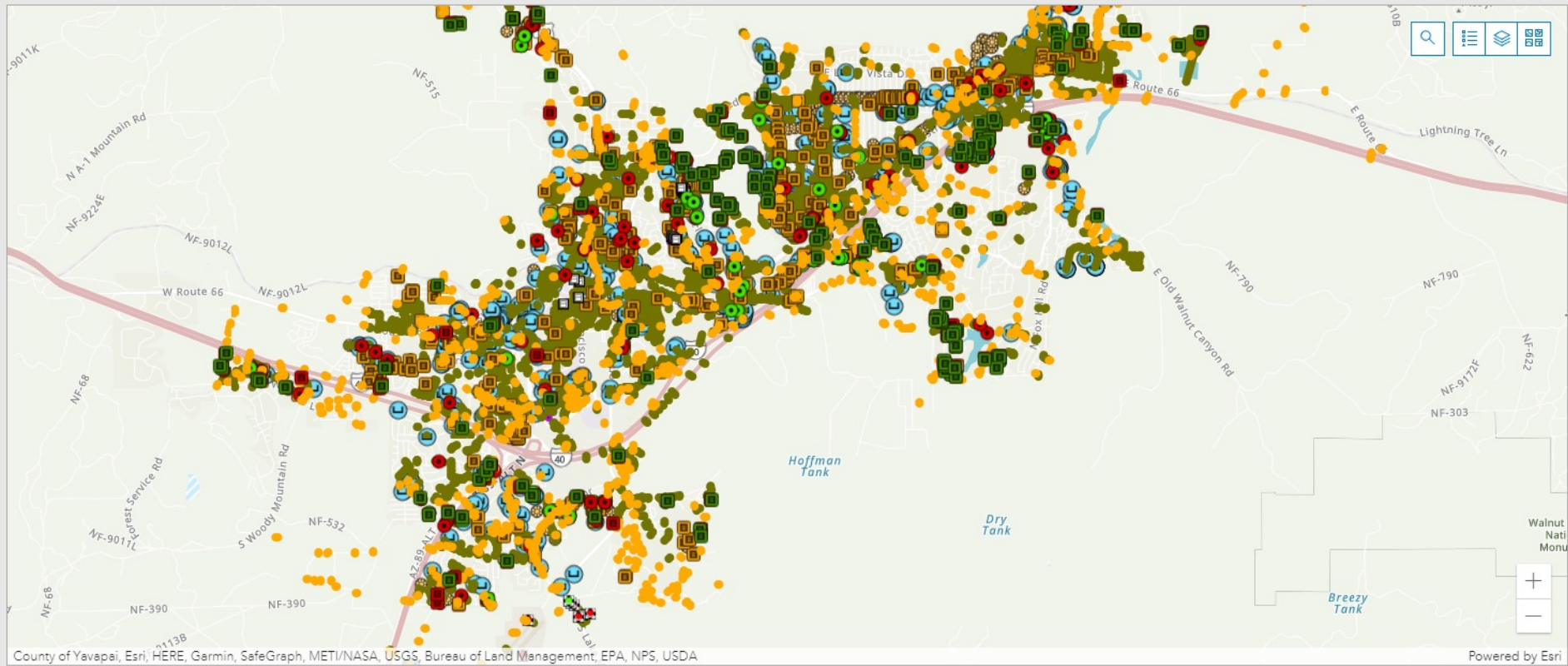
Verified To-Do New

Total Verified

372

Scupper

Verified To-Do New



County of Yavapai, Esri, HERE, Garmin, SafeGraph, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, USDA

Powered by Esri

# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

Used a Select Spatial Location and Field Calculator to apply the appropriate subwatershed to each asset

By adding a subwatershed, you can bulk create Inspections and Work Orders in CMMS (coming soon in this talk!)

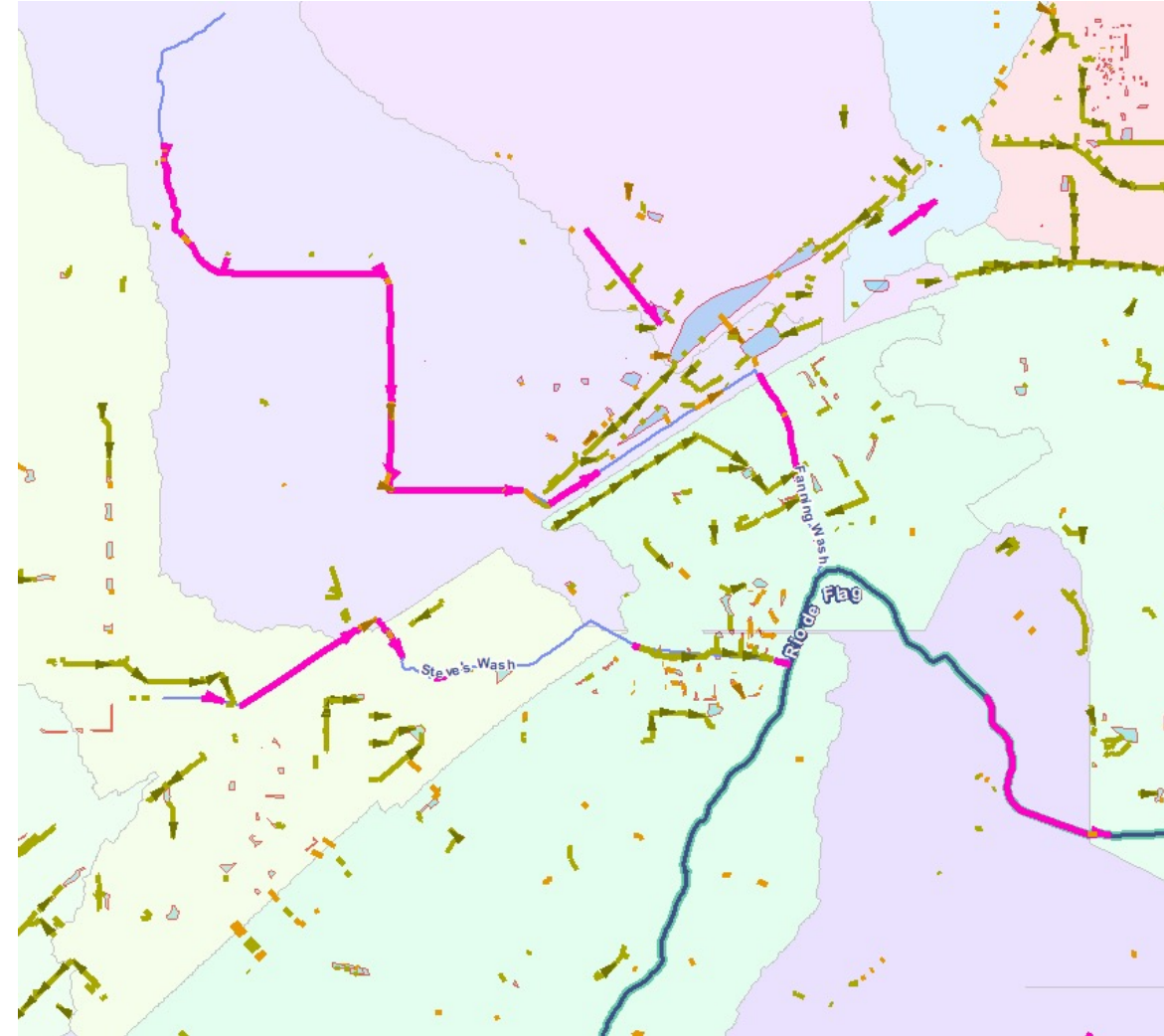
Also verified the FacilityID – no duplicates, and if this field was missing, populate one based on the next number in the sequence

# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

FacilityID
CI10
CI106
CI107
CI108
CI109
CI110
CI111
CI113
CI124
CI128
CI132
CI134
CI135

FacilityID
CO100
CO101
CO102
CO103
CO104
CO105
CO107
CO108
CO109
CO110
CO111

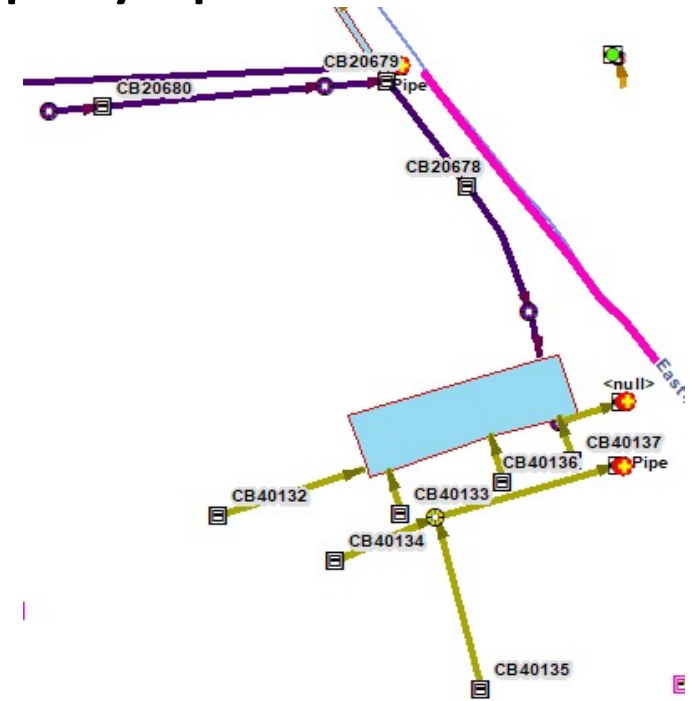
FacilityID
C77-79
C77-78
C77-77
C53-99
C53-98
C53-97
C53-96
C53-95
C53-94
C53-93
C53-92
C53-91



# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

For Maintenance Purposes, we used display queries to create 2 datasets: City of Flagstaff Stormwater and Private Stormwater

Based on Custodian field



# Revamping GIS for Stormwater Assets – City of Flagstaff Case Study

Constantly updating our GIS – it's not perfect...yet

Culvert size verification for maintenance

Storm Pipe size/material verification for 3<sup>rd</sup> party modeling

Updating Custodian fields based on Drainage Easements

# Part 2

# Implementing CMMS

# Implementing CMMS

Computerized Maintenance Management System

“Sits” on top of GIS to collect information regarding Maintenance





# Implementing CMMS

## Inspection/Condition Scoring

- Form to complete to keep record how assets have changed over time
- Record for understanding the current condition (Damage? Needs Further Attention?)
- CMMS allows record keeping with Inspector, Date/Time, Observations, etc.

## Work Order Management

- Create Work Orders based off of Inspection Forms (Condition Scoring)
- Different Work Order templates/types to describe the work being performed
- Closed Work Orders are stored in the database for quick history/query search

# Implementing CMMS

Service Requests or Service Calls

Address based (not tied to a specific asset)

Crew will go to the address to see what's wrong, then create Work Order if needed

# Implementing CMMS

Cityworks customers since 2005 (Wastewater Collections crew)

Implemented Cityworks for Water Distributions in 2018

Implemented Cityworks for Stormwater – both Closed System and Open Channel Maintenance in Summer 2020

# Implementing CMMS

Most important factor when dealing with your assets in GIS and CMMS:

**FACILITYID**

# Implementing CMMS

Once you have CMMS:

Determine which assets you want to have work performed on

What type of typical work will be performed on this asset?

Start creating Work Order templates to differentiate the various type of work

# Implementing CMMS

Keep your Templates simple – know your audience

Make sure your specific enough for future data analysis

Clean, Repair, Replace

# Implementing CMMS

Make your CMMS as robust as possible

Library of equipment with hourly cost

Each employee's hourly and overtime rate recorded

List of Contractors with cost (if possible)

Then, encourage field crews to complete as much as possible

# Implementing CMMS

Select Template

Entity Group: Stormwater Category:

Feature  Object  Other

CatchBasin	Clean Grate
Culvert	Fix Concrete
CulvertInlet	P/M Clean (CB)
CulvertOutlet	Repair Grate
dManhole	Replace Grate
LID	
Open Channels	
PipeInlet	
PipeOutlet	
Private Culvert	

Select Template

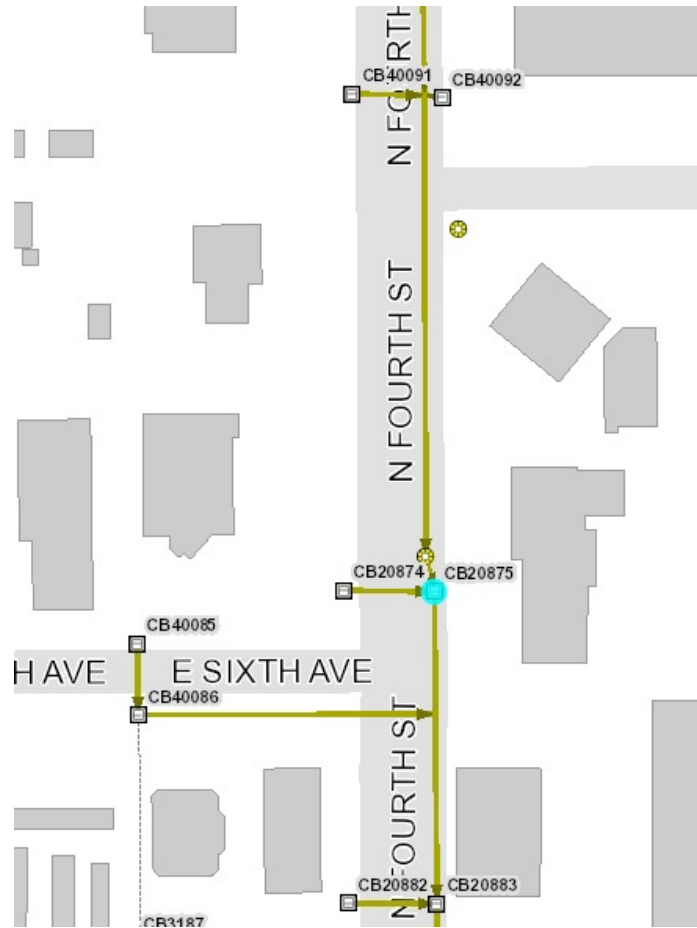
Entity Group: Stormwater Category:

Feature  Object  Other

CatchBasin	Admin
Culvert	Concrete Repair
CulvertInlet	Damage Assessment (DEMA)
CulvertOutlet	Dredging
dManhole	Erosion Control
LID	General Landscaping
Open Channels	Post-Flooding Clean-Up (Nearby Roads, etc)
PipeInlet	Remove Trash/Debris
PipeOutlet	Remove Vegetation
Private Culvert	Weed Removal



# Implementing CMMS



Cityworks®

Inbox
Designer
Work Order ▾
Service Request ▾
Inspections ▾
Reports

Work Order ▾
Email
Print
Save
Close
Delete

Work Order

Work Order ID: 328000 Date: 07/14/2021 9:17 AM

Description: P/M Clean (CB)

Status: CLOSED Priority: Medium High

Submit To: Supervisor: ALMENDAREZ, JOE C

Date:

Actual Start: 07/19/2021 3:49 PM Actual Finish: 07/19/2021 3:49 PM

Projected Start: 07/14/2021 9:17 AM Projected Finish: 07/14/2021 9:17 AM

Completed By: Wolf, Paul Date: 7/19/2021 3:50:45 PM

WO Address:

Location Details: Museum Fire Flood Area

Comments:  Sort ▲

Smith, Corryn 07/14/2021 9:17 AM  
 Post-flood cleaning

Instructions:

Reactive?

Map Layer Fields

Reset

Reservations

Equipment ID	Employee	Start Date	End Date	Comments
No records to display.				

Checked Out Equipment

Equipment ID	Employee	Check Out Date	Due Date	Comments
No records to display.				

Related Work Activities

Service Requests

Link Request:

Inspections

Link Inspection:

Work Orders

Link Work Order:

Assets

Total Entities: 1

<input type="checkbox"/>	Asset	Asset Id	Asset Uid	Location	Warranty Date	Work Completed
<input type="checkbox"/>	CATCH BASIN	15291	CB20875			<input type="checkbox"/>

- Pink rows indicate inventory still under warranty.

<
>

Update Work Order XY when adding/removing assets?

Attachments

Drag and drop files here to attach them.

<https://flagwatercmms.flagstaffaz.gov/Cityworks/Inbox/InboxPage.aspx?NodeKey=42>

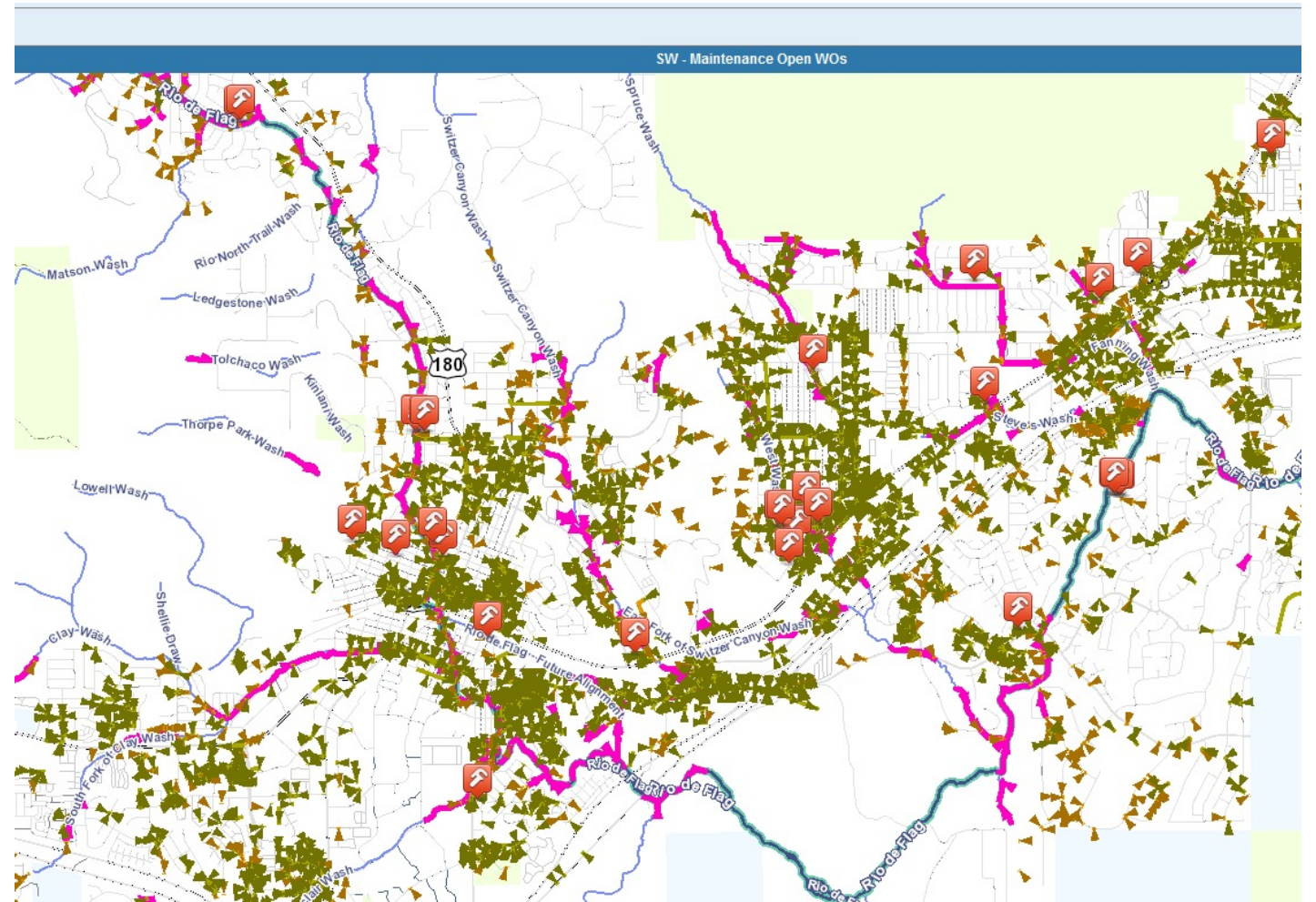
# Implementing CMMS

Id	Name	Hours	Account	Start Date	Finish Date	Task	Id	Asset	Description	Labor Type	Trans Date	Regular
328000	Toback, J	0.33		07/19/2021 3:49 PM	07/19/2021 3:49 PM					0	07/19/2021 3:50 PM	9.3093
328000	Wolf, Paul	0.33		07/19/2021 3:49 PM	07/19/2021 3:49 PM					0	07/19/2021 3:50 PM	10.3521

Id	Equipment Id	Description	Units	Hours	Rate Type	Cost
328000	S4018	CAMEL/JET RODDER/VACUUMS4018	1	0.33	0	28.083

# Implementing CMMS

## Assigning Work Orders



# Implementing CMMS

Inspection Forms – used primarily for annual inspection checklists/condition scoring

Currently use Inspection forms for Open Channel Maintenance

# Implementing CMMS

Condition of the Channel helps determine the cleaning urgency

Debris type determines what type of Work needs to be preformed

Easy to customize

Inspector may enter in Observations, Repairs, and Recommendations

The screenshot displays the Cityworks web application interface for an inspection record. At the top, the 'Cityworks' logo is visible in a blue header. Below the header, a navigation bar includes 'Inbox', 'Designer', 'Work Order', 'Service Request', and 'Inspections'. A secondary toolbar contains icons for 'Inspection', 'Email', 'Print', 'Save', 'Close', and other actions. The main content area is divided into several sections: 'Inspection' (with a 'Details' sub-tab), 'Observations' (containing a dropdown menu for 'How clean is the channel?' set to '1 - Clean, no attention necessary'), 'Debris' (with checkboxes for 'Trash', 'Vegetation', 'Infill/Dumping', and 'Erosion'), and 'Comments' (with text input fields for 'Observation', 'Repairs', and 'Recommendation'). At the bottom, an 'Inspection' summary section shows 'Type: Annual Open Channel Checklist', 'Priority: Low', 'Location', 'Submit To: Schenk, Ed', 'Status: Closed', 'Inspected By: Schenk, Ed', and 'Insp. Date: 07/14/2020 11:05 AM'.

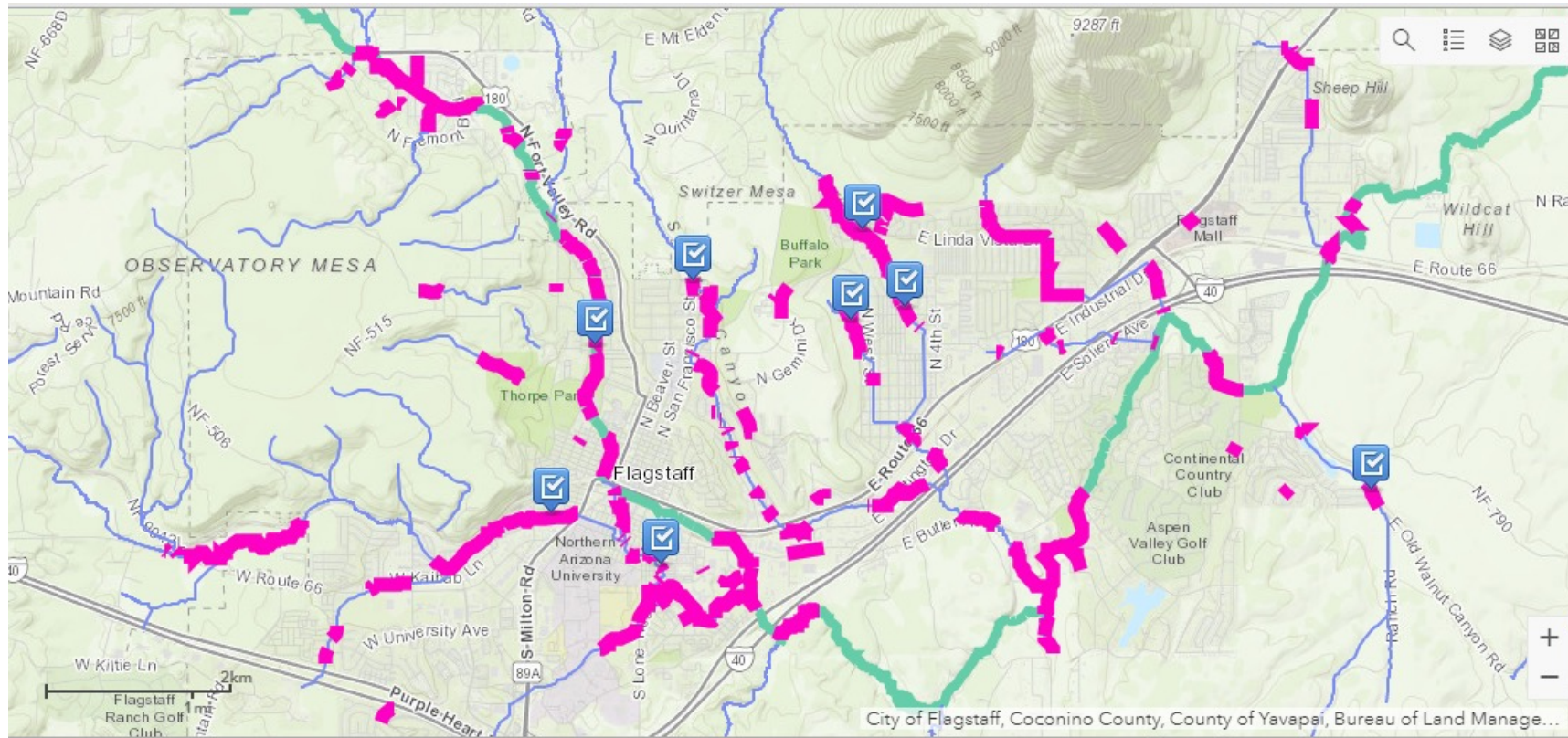
# Implementing CMMS

Based off Condition Score, you can create appropriate Work Orders for crews

Query Out Inspections based on different attributes, such as Condition Score or Debris Type. Either in an excel spreadsheet or displayed on a map

# Implementing CMMS

## Closed Inspections with “Condition Score 2”



# Implementing CMMS

Service Requests – new for City of Flagstaff

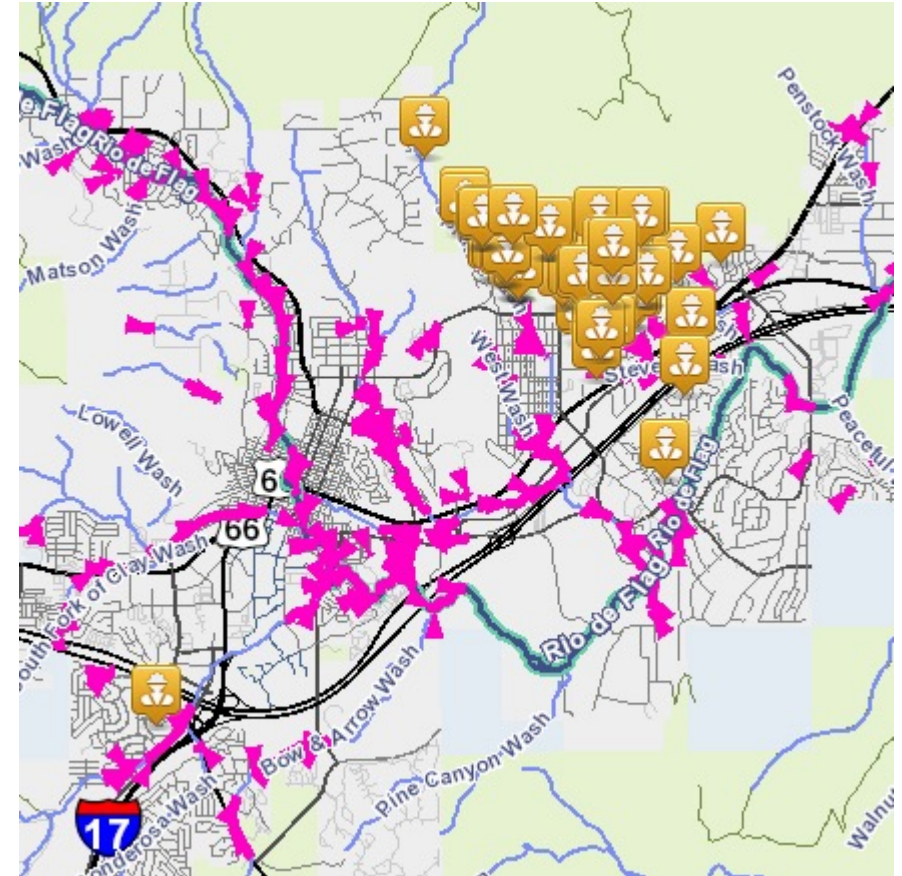
Address based, not asset based

Crew can create appropriate Work Order after addressing the Service Call



# Implementing CMMS

Service Requests – Coconino County  
Call Center (monsoon flooding)



# Part 3

## Displaying and Analyzing Data with Dashboards

# Displaying and Analyzing Data with Dashboards

With Cityworks, we use eURL tool to access the feature services for our saved search queries (either Work Orders, Inspections, or Service Requests)

Can also download the ShapeFile or CSV without the eURL tool to create maps using ArcGIS Desktop or QGIS

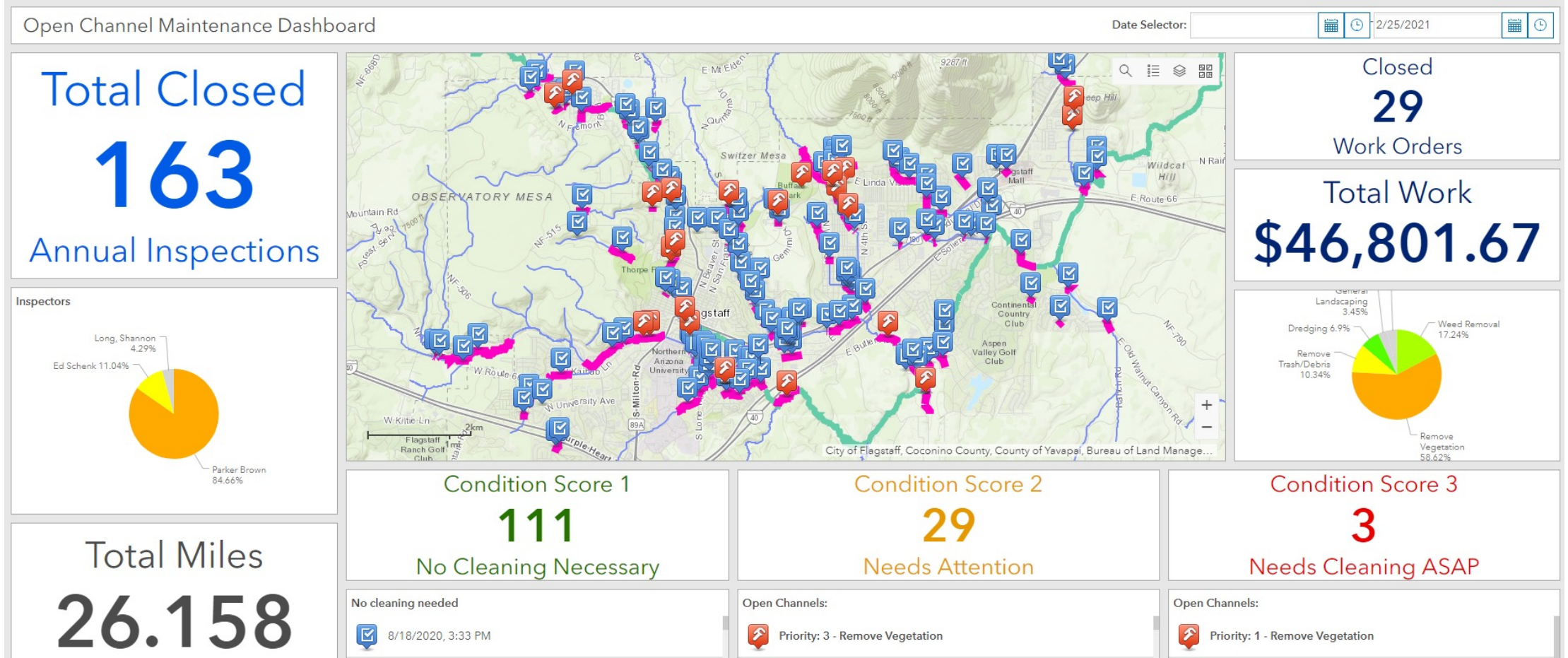
# Displaying and Analyzing Data with Dashboards

Add your feature service in an ArcGIS Online Map with any additional layer you may want

Create an ESRI Operational Dashboard to display the map and use additional functionality to display statistics of your data

Everything is dynamic! New Work Order, same map and dashboard

# Displaying and Analyzing Data with Dashboards



# Displaying and Analyzing Data with Dashboards

Flagstaff Area Flooding 2021

Select a date  
7/13/2021 - 8/31/2021

## Closed Work Orders

### Description

- Catch Basin Cleaning
- Clean Catch Basin Grate
- Post-Flooding Clean-Up (Nearby Roads, etc)
- Damage Assessment (DEMA)
- Erosion Control
- P/M Clean
- Culvert Inlet Cleaning
- Pipe Inlet Cleaning
- Remove Trash/Debris
- Open Channel

## Stormwater Infrastructure

### Open Channel Maintenance

### Water Courses

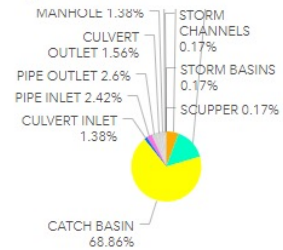
- Rio de Flag; San Francisco Wash
- Tributaries

Total Number

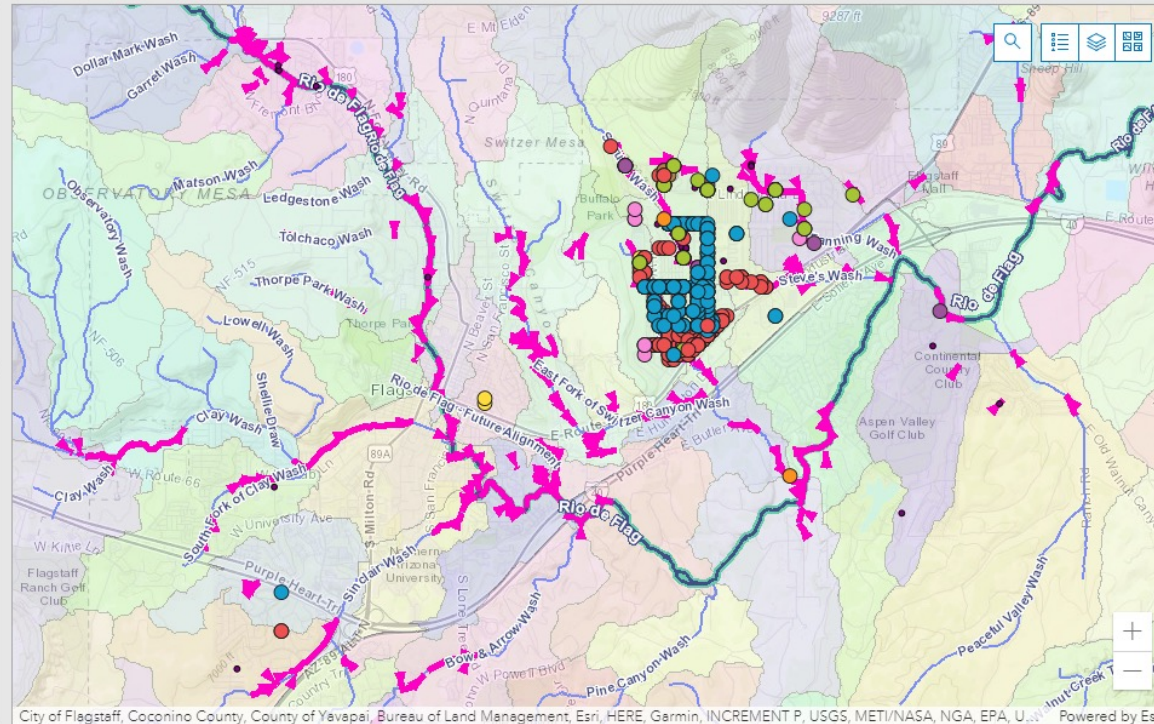
 **578**

Completed Work Orders

### Asset Type



### Completed Work Orders by Day



Total Labor Hours

**1,423.9**

Total Cost

**\$120,856.24**

Labor Cost

**\$72,340.24**

Equipment Cost

**\$48,516.01**

# Displaying and Analyzing Data with Dashboards

Zoom to Pan ... 5 of 7

**WorkOrder: Post-Flooding Clean-Up** (Nearby Roads, etc)

Description	Post-Flooding Clean-Up (Nearby Roads, etc)
Priority	1
Actual Finish	7/17/2021, 3:00 PM
Location	
Completed By	NELSON, ADAM
Total Cost	369.00
Labor Cost	144.00
Equipment Cost	225.00

# Displaying and Analyzing Data with Dashboards

Don't need a geography degree to read a map or dashboard

Quickly understand where work is being performed, what type of work, and how much each job costs

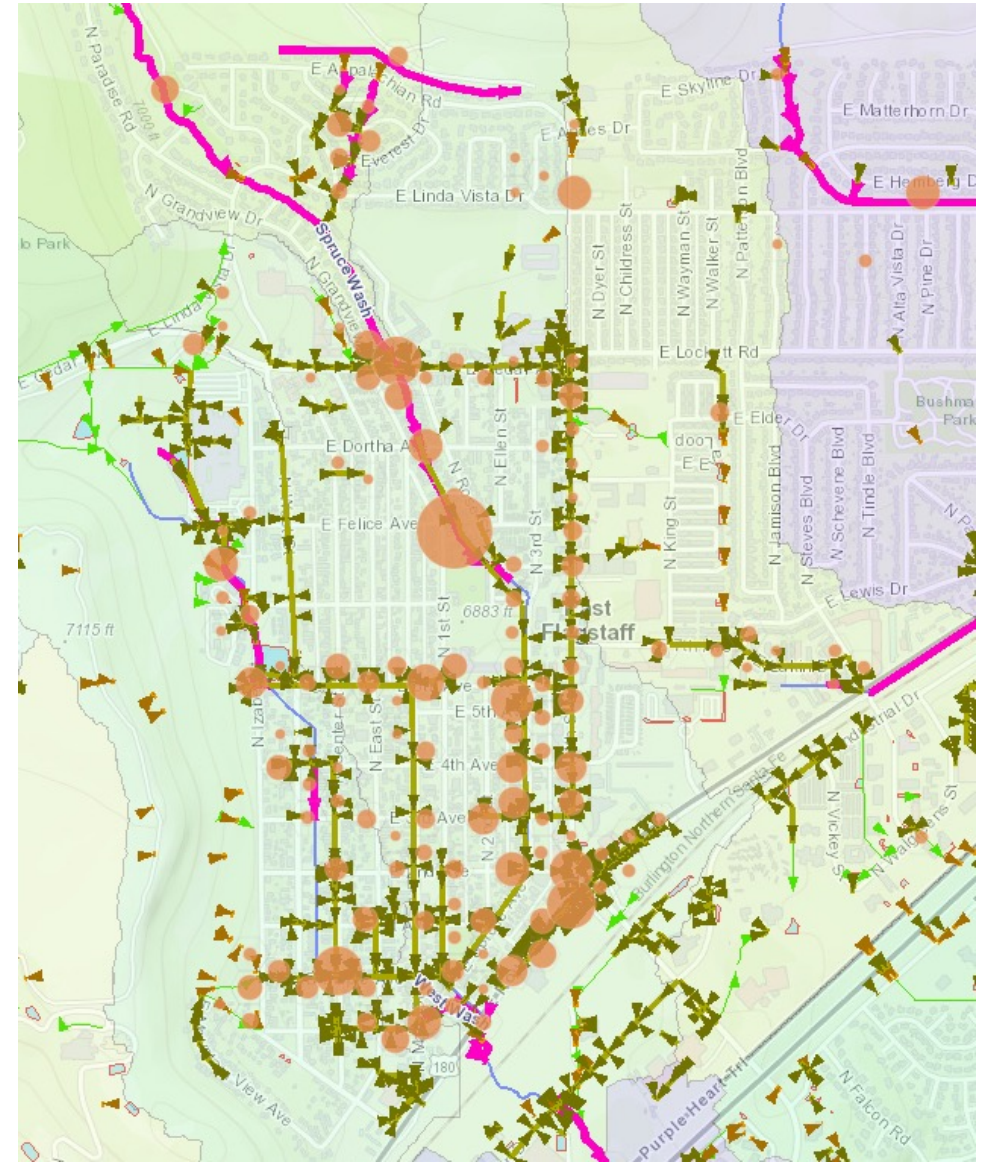
Find patterns or “hot spot” areas that are frequently cleaned after storm events



# Displaying and Analyzing Data with Dashboards

Lots of closed Work Orders in the same area

Used density or hotspot tools in GIS to see where the concentration of points are occurring



# Displaying and Analyzing Data with Dashboards

Dashboards are easy to share – interactive web link vs. PDF

Display at your workplace (break room, commons area, etc)

Easy to customize and update

# Conclusion

- Are you still using Spreadsheets? If so, it's time to add Stormwater Infrastructure into your GIS
- Determine what attributes you want to know about each type of infrastructure (catch basin vs culvert vs pipe inlet)
- Add the infrastructure into GIS with field collection

# Conclusion

- Once your assets are digital with a spatial element, it's time to select a CMMS
- Determine what type of Work Order Templates you want to create for your system. Add an Equipment Library. Make your CMMS robust by adding hourly and overtime wages for each active employee.
- Teach your field crews CMMS and encourage them to fill out as much information as possible

# Conclusion

- Do you want to know Conditions of your assets? Is this something that could change annually? Then, create an Inspection Form for that asset
- Determine what information you want to collect.
- Keep the Condition Score simple, 1-3 or 1-5
- Use the Condition Score data to determine future Work Orders

# Conclusion

- Do you want to record Service Calls to map out areas with frequent complaints? Use Service Requests.
- Record address of the Service Calls to spatially visualize calls
- Crews can create Work Orders for appropriate asset

# Conclusion

- Create queries for Work Orders, Inspections, and Service Requests
- Display Open Work Orders, Inspections with a certain condition, or Service Requests during a certain timeframe
- Export data out as Excel or CSV
- Utilize the spatial component to understand what areas need attention
- Dashboards!

# Conclusion

- Dashboard are easy to use, communicate, and share
- Dashboards dynamically update when Work Orders (or Inspections) are closed
- Use this information to find problems in your Stormwater Infrastructure. Where should we spend our money? Look at how much was spent cleaning in this location.



# Conclusion

If you are trying to make the digital move:

- Find a GIS team
- Find someone with CMMS/Asset Management experience
- Need to be able to teach field crews
- What technology do you have?
- Software packages? Funds?

### **Your Feedback Is Important**

Please send us your questions, comments, concerns, etc at [support@stormwateruniv.com](mailto:support@stormwateruniv.com)

### **Presentation PDF Available**

Downloadable from the Chat area of the Zoom platform and the course page at [stormwateruniv.com](http://stormwateruniv.com)

### **Recording Available**

Within 48 hours on the course page at [stormwateruniv.com](http://stormwateruniv.com)

### **Certificates**

Will receive email notification within 48 hours. Must have attended full session.

# Questions?



CLSmith@flagstaffaz.gov



Edward.Schenk@flagstaffaz.gov



# Job Site Management Series: Soil Stabilization, Flocculant Applications, Winter Preparation

0.3 CEUs/3 PDHs



**Pete Hanrahan**  
Hanrahan Environmental

## 20% Savings Bundle on:

- Erosion Control and Ground Stabilization in the Third Dimension
  - Flocculant Applications in Soil Stabilization
- Preparing Construction Sites for Winter Shutdown