

Results Submitted for Following Events:

Submitted project models (icmt files) should include simulation runs properly setup for all of the District's standard rainfall events (i.e. Typical Year and 6-hr Design Storms) with referenced components.

Please check all applicable boxes:

- | | | |
|--|---|--|
| <input type="checkbox"/> 5-yr, 6-hr Design Event | <input type="checkbox"/> 6-mon, 6-hr Design Event | <input type="checkbox"/> Top 8 Typical Year Events |
| <input type="checkbox"/> 2-yr, 6-hr Design Event | <input type="checkbox"/> 4-mon, 6-hr Design Event | <input type="checkbox"/> All 121 Typical Year Events |
| <input type="checkbox"/> 1-yr, 6-hr Design Event | <input type="checkbox"/> 1-mon, 6-hr Design Event | <input type="checkbox"/> 7-Day DWF Period |
| <input type="checkbox"/> Other: _____ | | |

Did all event simulations run successfully? If No, please explain below: Yes No

QA/QC Review:

Were the Consultant's QA/QC procedures per Section 8 of the Standards and Protocols submitted to the District and approved? If No, please explain below: Yes No

Were the Standards and Protocols adhered to without variance for this Project Model? If a variance was requested and approved by the District Planning Group Manager or Model Manager Consultant, please mark VAR and provide copy of written request and approval with submittal package. If No, please explain below: Yes VAR No

Were modifications to the Project Model tracked per Section 7 of the Standards and Protocols? If No, please explain below: Yes No

Hydrologic Modifications:

Were any of subcatchment delineations modified as part of Project Model modifications? If Yes, please provide a copy of the revised delineations in electronic GIS format along with a summary of modifications in a separate table or file. Only include subcatchments modified by project. Yes No

Were any hydrologic parameters modified as part of Project Model modifications? If Yes, please provide a summary of modifications and basis of modifications. Yes No

Was flow monitoring data collected to support modifications of hydrologic parameters? If Yes, please submit collected rainfall/flow monitoring to be included in the submittal package as continuous timeseries per monitor in excel format. Associated model link IDs and monitor location (upstream vs downstream) should be clearly documented in the file. Otherwise, please explain basis of modification. Yes No

Hydraulic Modifications:

Select the following modeling elements that were modified as part of the Project Model modifications. Please provide a list of element ids that were modified or added in a separate table or file.

Tabular Data Components:

- | | | | |
|----------------------------------|---|--|--------------------------------|
| Weirs..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Orifices..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Sluice Gates..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Pumps..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Flap Valves..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| User Controls..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| User-Defined Cross-sections..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Stage-Storage Elements..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| RTC Logic..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |

Other Modifications:

Select the following modeling components that were modified as part of the Project Model modifications. Please provide a list of element ids that were modified or added in a separate table or file.

Boundary Conditions/Loadings:

- | | | | |
|---|---|--|--------------------------------|
| Inter-Basin Flow Exchange Loadings..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Lake/River Levels..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Wastewater Diurnals..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Trade Flows..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Base Flows..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |
| Other:..... | <input type="checkbox"/> Deleted Existing | <input type="checkbox"/> Modified Existing | <input type="checkbox"/> Added |