

SDHM REVIEWER CHECKLIST

SDHM Reviewer Checklist:	Yes	No
1. Received SDHM project (WHM and WH2) files?		
2. Received SDHM WDM (WDM) file?		
3. Received SDHM report (DOC) file?		
4. Project (WHM) file loads okay?		
5. Project location matches location on SDHM screen?		
6. Pre-project scenario runs okay?		
7. Mitigated scenario runs okay?		
8. Compare SDHM Report screen with report file:		
a. Project location descriptions match?		
b. Precipitation gages match?		
c. Precipitation scales match?		
d. Flow frequency results match?		
e. All flow duration values PASS?		
f. Any pervious (PERLND) land use changes?		
g. Any impervious (IMPLND) land use changes?		
h. Any scaling factor changes?		
i. Any duration criteria changes?		
j. pond dimensions match?		
k. pond outlet structure info matches?		
9. SDHM pond dimensions match drawings?		
10. Infiltration set to YES for infiltration pond?		
11. Total SDHM drainage area matches drainage maps/drawings?		
12. Mitigated drainage area(s) match Pre-project?		
13. Pre-project vegetation correct?		
14. Mitigated land use areas correct?		
15. Routing correct?		
16. Check facility drawdown (if included):		
a. Used POC Mitigated stage?		
b. Drawdown times okay?		
17. Options set to default values?		
18. Other issues?		
SDHM submittal APPROVED?		