

WWHM3 REVIEWER CHECKLIST

WWHM3 Reviewer Checklist:	Yes	No
1. Received WWHM3 project (WHM and WH2) files?		
2. Received WWHM3 WDM (WDM) file?		
3. Received WWHM3 report (DOC) file?		
4. Project (WHM) file loads okay?		
5. Project location matches location on WWHM3 screen?		
6. Predeveloped scenario runs okay?		
7. Mitigated scenario runs okay?		
8. Compare WWHM3 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 PERLND changes?		
g. Any IMPLND changes?		
h. Any scaling factor changes?		
i. Any duration criteria changes?		
j. pond dimensions match?		
k. pond outlet structure info matches?		
9. WWHM3 pond dimensions match drawings?		
10. Pond surface area included in Mitigated basin?		
11. Precip/Evap Applied to Facility boxes NOT checked?		
12. Infiltration set to YES for infiltration pond?		
13. Total WWHM3 drainage area matches drainage maps/drawings?		
14. Mitigated drainage area(s) match Predeveloped?		
15. Predeveloped vegetation correct?		
16. Mitigated land use areas correct?		
17. LID facilities documented?		
18. Routing correct?		
19. Check upstream water quality facility (if included):		
a. Used 701 Inflow to POC 1 Mitigated runoff?		
b. Selected 24-hour volume for storage facility?		
c. Selected 15-minute flow rate for on-line flow facility?		
d. Selected 15-minute flow rate for off-line flow facility?		
21. Check downstream water quality facility (if included):		
a. Used 801 POC 1 Mitigated flow?		
b. Selected 24-hour volume for storage facility?		
c. Selected 2-year Mitigated discharge for flow facility?		
22. Options set to default values?		
23. Other issues?		
WWHM3 submittal APPROVED?		