Appendix 4.3.5

MMC Mapping Deliverables Checklist

FY2023 Standard Operating Procedure for Dams

March 2022

Date	Principal Author	Comments
04/01/2013	MMC	Technical Edit
02/8/2017	MMC	Transfer to Template
10/23/2018	MMC	Annual Update
10/28/2019	MMC	Annual update
07/13/2021	MMC	Annual update

MMC Mapping Deliverable Worksheet

To be included with final deliverable of mapping data and stored in Mapping Review folder

Study Dam Name:

NIDID:

District:

Mapping Team:

Deliverable Contact:

(Person responsible for verifying all information is included and correct)

Deliverable Tracking Number:

Date Initial Data received for mapping:

Version of Templates and SOP:

Maximum High Failure Time:

Normal High Failure Time:

 __ Fail times provided by modeler
 __ Fail times match reports

Version of HEC-RAS:

Model plan names used for

 Maximum High Failure:

 Maximum High Non Failure:

Normal High Failure:

Normal High Non Failure:

Failure Wave Arrival Time delta value:

__ Delta value updated in study notes page

Version of ArcGIS:

Date Internal Map Review Conducted:

Internal Reviewer Name:

Date of Initial MMC Map Review:

Date of Final MMC Map Review Complete:

Date Final Product Delivered (Hard drive shipped/transferred via Project Wise):

Mapping Data Folder Deliverable Checklist

__ All data in proper file structure according to appendix 4.3.1
__ Model Google Earth KMZ included
__ Mapping Google Earth KMZ included
__ All template files included
__ All GIS data files included
 __ All files in geodatabase named according to mapping production guide
 __ No working files included with drive
__ All full resolution map atlases included (4 versions per scenario)
 __ All full resolution atlas pages included (individual)
__ All optimized map atlases included (4 versions per scenario)
 __ All optimized atlas pages included (individual)
__ MMC Reviewed pdf atlases included in review folder
__ MMC mapping review checklist included in review folder (all versions)
__ MMC Data Transmittal Memo filled out and included with deliverable if shipped, or filed on
ProjectWise in mapping review folder