Approval Guidance: Reservoir Stage-Contents Records

Analysis Period: Dates associated with this approval Approver: Name of record-period approver

1 Field Notes, Level Notes, Station Description:

1.1. Were field notes, and level notes adequately reviewed and were these reviews documented in accordance with WSC procedures? (if not, this task must be completed before approval)

1.2. Have measurements, field notes, level notes, and other information been properly stored / archived in accordance with WSC procedures?

1.3. Has the Station Description been properly updated to reflect any changes made during analysis period?

2 Levels:

2.1. Date of last levels:

2.2. Are levels overdue? See frequency requirements below. If levels are overdue, or determined to be invalid, analysis period should not be approved until levels are run. If levels are overdue and the record is analyzed and then approved, revisions may be required as per established revision criteria. Levels frequency policy is as follows:

-1 year for new sites until 3 sets of levels are run

-1 year for new sites with new reference gage installation until 3 sets of levels are run

-1 year for sites where a datum correction was determined from previous levels

-3 years for long-term sites

-5 years for long-term stable sites (there should be documentation of stability)

2.3. Were levels run during the analysis period? (if no, go on to section 3)

2.3.1. Were levels done in compliance with T&M 3-A19 (if not, period cannot be approved until a valid set of levels is run as outlined in Appendix E, p. 59)?

2.3.1. Have levels data been updated in the Historic Levels Summary and Station Description and is it accurate?

2.4. Was a datum correction of 0.015 ft or more identified? (if no, go on to section 3)

2.4.1. Was datum correction input into proper correction set (Set 1)?

2.4.2. Does the magnitude of the applied correction agree with the difference between gage datum and the reference gage found during levels?

2.4.3. Is the presumed cause for the datum correction explained in the station analysis and is the explanation valid?

2.4.4. Does the application of the correction (prorated or held constant) to the time series agree with the presumed cause and explanation provided in station analysis?

2.4.5. Were reference gage readings made during site visits and the gage heights associated with discharge measurements properly adjusted based upon the datum correction?

2.4.6. Does the application of the correction extend into a period of previously approved data? If so, was the approved period evaluated in accordance with revision criteria?

3 Gage-Height Edits:

3.1. Were erroneous recorded gage heights removed?

3.1.1. Was this adequately discussed in the station analysis?

3.2. Was backup data available, downloaded, and used to fill any gaps in transmissions?

3.2.1. Was this adequately discussed in the station analysis?

3.3. Were periods of ice affected recorded gage heights properly identified?

4 Gage-Height Corrections:

4.1. Do gage-height correction values agree with differences observed between reference gage and recorder? (examine field notes and compare reference gage and recorder readings to defined gage height correction values)

4.2. Is the applied timing of any gage height correction valid and does it agree with the rationale provided in the station analysis?

4.3. Have larger corrections been adequately discussed (note: Blanket statements for small instrument drift can be provided. Larger corrections need detailed discussion)

4.4. Were gage-height corrections properly input using correction set 2?

5 Other types of data corrections:

5.1. Were flushing or purge corrections defined and applied during the analysis period? (if no, go on to section 6)

5.1.1. Do purge or flushing correction values agree with differences observed between reference gage and recorder both pre- and post-flush / purge? (examine field notes and compare the difference between the reference gage and recorder readings to the input correction values)

5.1.2. Is the timing of the application of flushing / purge corrections valid and does it agree with the rationale provided in station analysis?

5.1.3. Were flushing / purge corrections properly input using correction set 3?

6 Stage-Contents Rating:

6.1. Have all ratings that were active during the analysis period been documented and approved in accordance with WSC procedures? (if not, this task must be completed before approval)

6.2. Is the active stage-contents relation considered to still be valid?

7 Estimates:

7.1. Are estimates appropriate, consistent, and developed using adequate methods and with due consideration of all available information?

8 Daily Values

8.1. Examine computed daily values for accuracy, completeness and proper use of qualifiers.

9 Manuscript

9.1. Have SIMS Manuscript elements been updated as needed?

10 Approval Evaluation: Provide brief assessment of the analysis period in context of the findings outlined above. Discuss analyst's evaluation / quality rating of stage or elevation, and contents record and provide your evaluation.

11 Operational Follow Up: List suggested follow-up such as corrective actions or other needed information, measurements, or observations.