



APPENDIX F

Amendment Index

Amended Regional Flood Plan Index of Revisions (from April 2023 corrected RFP)

SOW Task No.	Item	Revision Summary
NA	Cover Letter	New cover letter for Amended Regional Flood Plan submittal
NA	Submittal Checklist	Provided new TWDB submittal checklist for Amended Regional Flood Plan. Note there were very minor changes from January 2023 checklist.
Report Body		
NA	Table of Contents	Updated page numbers and section headers to reflect plan amendments.
NA	Seal Page	Updated date with approval noted authors.
NA	Executive Summary	Revised to include Task 12 and 13 changes. Added new 'Amended Regional Flood Plan' section.
1	Chapter 1	No changes
2	Chapter 2	Updated Figure 2.6 Model Coverage.
3	Chapter 3	No changes
4	Chapter 4	No changes
5	Chapter 5	Revised to include Task 12 and 13 changes: addition of 14 FMPs, removal of 10 FMEs, addition of 29 FMEs and no changes to FMSs. Updates to Figures: 5.6, 5.10 and 5.11 and Tables 5.2, 5.3, 5.4 and 5.6. Additional text in 'Technical Committee Formation and Recommendations' section to explain Task 12 and 13 activities. Replaced 'Anticipated Work to Final Recommendations' section with new 'Tasks 11-13: Plan Amendment Phase' section.
6	Chapter 6	Minor updates to text and Tables: 6.1, 6.2, 6.3, 6.4, 6.5, 6.6 and 6.7 to account for Task 12 and 13 amendments.
7	Chapter 7	No changes
8	Chapter 8	Minor update to Legislative Recommendation 8.1.7 to reflect updated FME and FMP numbers from Task 12 and 13 amendments.
9	Chapter 9	Updated 'Flood Infrastructure Financing Survey' section total cost and needed grant funding to account for Task 12 and 13 amendments.
10	Chapter 10	Table 10.1 Refinement of text and addition of 3 meetings. Table 10.2 Web Analytics update along with added sentence regarding visitor sources. Addition of email blast contact information. Added 'Tasks 11-13: Plan Amendment Phase' section.
10	Comment / Response	No changes
Appendix A Maps		
1	Map 1: Existing Flood Infrastructure (2.1 Task 1 – Planning Area Description)	No changes
1	Map 2: Proposed or Ongoing Flood Mitigation Projects (2.1 Task 1 – Planning Area Description)	No changes
1	Map 3: Non-Functional or Deficient Flood Mitigation Features or Infrastructure (2.1 Task 1 – Planning Area Description)	No changes
2	Map 4: Existing Condition Flood Hazard (2.2.A.1 Existing condition flood hazard analysis)	No changes
2	Map 5: Existing Condition Flood Hazard - Gaps in Inundation Boundary Mapping including Identification of Known Flood-Prone Areas (2.2.A.1 Existing condition flood hazard analysis)	No changes
2	Map 6: Existing Condition Flood Exposure (2.2.A.2 Existing condition flood exposure analysis)	No changes
2	Map 7: Existing Condition Flood Vulnerability including Critical Infrastructure (2.2.A.3 Existing condition vulnerability analysis)	No changes
2	Map 8: Future Condition Flood Hazard (2.2.B.1 Future condition flood hazard analysis)	No changes

SOW Task No.	Item	Revision Summary
2	Map 9: Future Condition Flood Hazard - Gaps in Inundation Boundary Mapping including Identification of Known Flood-Prone Areas (2.2.B.1 Future condition flood hazard analysis)	No changes
2	Map 10: Extent of Increase of Flood Hazard Compared to Existing Condition (2.2.B.1 Future condition flood hazard analysis)	No changes
2	Map 11: Future Condition Flood Exposure (2.2.B.2 Future condition flood exposure analysis)	No changes
2	Map 12: Future Condition Flood Vulnerability including Critical Infrastructure (2.2.B.3 Future condition vulnerability analysis)	No changes
2	Map 22: Model Coverage (2.4.C Task 4C – Prepare and Submit Technical Memorandum)	Revised Model Coverage layer to include models in support of new FMPs.
3	Map 13: Floodplain Management (2.3.A Task 3A – Evaluation and Recommendations on Floodplain Management Practices)	No changes
4	Map 14: Greatest Gaps in Flood Risk Information (2.4.A Task 4A – Flood Mitigation Needs Analysis)	No changes
4	Map 15: Greatest Flood Risk (2.4.A Task 4A – Flood Mitigation Needs Analysis)	No changes
5	Map 16: Extent of Potential Flood Management Evaluations and Existing Mapping Needs (2.4.B Task 4B– Identification and Evaluation of Potential Flood Management Evaluations and Potentially Feasible Flood Management Strategies and Flood Mitigation Projects)	Updated with amended FME extents.
5	Map 17: Extent of Potential Flood Mitigation Projects (2.4.B Task 4B)	Updated with amended FMP extents.
5	Map 18: Extent of Potential Flood Management Strategies (2.4.B Task 4B)	No changes
5	Map 19: Recommended Flood Management Evaluations (2.5.A Flood Management Evaluations)	Updated with amended FME extents.
5	Map 20: Recommended Flood Mitigation Projects (2.5.B Flood Mitigation Projects)	Updated with amended FMP extents.
5	Map 21: Recommended Flood Management Strategies (2.5.C Flood Management Strategies)	No changes
Appendix B Tables		
1	Table 1: Existing flood infrastructure summary table	No changes
NA	Table 1 SUMMARY: Existing flood infrastructure summary table	No changes
1	Table 2: Summary of proposed or ongoing flood mitigation projects	No changes
2	Table 3: Existing condition flood risk summary table (by county)	No changes
2	Table 5: Future condition flood risk summary table, by county	No changes
3	Table 6: Existing floodplain management practices	No changes
3	Table 11: Regional flood plan flood mitigation and floodplain management goals	No changes
5	Table 12: Potential flood management evaluations identified by RFPG	
5	Table 13: Potentially feasible flood mitigation projects identified by RFPG	
5	Table 14: Potentially feasible flood management strategies identified by RFPG	No changes
5	Table 15: Flood management evaluations recommended by RFPG	
5	Table 16: Potentially feasible flood mitigation projects recommended by RFPG	
5	Table 17: Potentially feasible flood management strategies recommended by RFPG	No changes
9	Table 19: FMS, FMP, FME funding survey	
5	Table 20: FMP NoImpact_Models	
5	FMP_Details	
Appendix C Fact Sheets		
5	FMEs Fact Sheets	
5	FMPs Fact Sheets	

SOW Task No.	Item	Revision Summary
5	FMSs Fact Sheets	No changes
Appendix D Comments		
10	TWDB Comments	No changes
10	Public Comments	No changes
Appendix E Task 12 Memorandums		
12	Task 12 Flood Management Evaluation Memorandums	New appendix to document evaluation conducted under Task 12
Appendix F Amendment Index		
10-13	Amendment Index of Revisions	New appendix to document revisions to Regional Flood Plan following corrections submitted on April 11, 2023.

Amended Regional Flood Plan Corrections Index of Revisions (from July 2023 Amended RFP)

SOW Task No.	Item	Revision Summary
NA	Submittal Checklist	Not updated, so not attached to cover letter.
NA	TWDB Comments	Amended Plan RFI Comments and Responses
Report Body		
NA	Table of Contents	No changes
NA	Seal Page	Updated the date as confirmed by all sealing engineers
NA	Executive Summary	Revised to include Chapter 2 and 6 changes.
1	Chapter 1	Updated Table 1.10 for minor flood risk area change
2	Chapter 2	Updated Tables 2.2 and 2.4 for minor flood risk and exposure updates.
3	Chapter 3	No changes
4	Chapter 4	No changes
5	Chapter 5	No changes
6	Chapter 6	Minor updates Tables 6.1 and 6.4 to change minor flood risk update.
7	Chapter 7	No changes
8	Chapter 8	No changes
9	Chapter 9	No changes
10	Chapter 10	No changes
Appendix A Maps		
1	Map 1: Existing Flood Infrastructure (2.1 Task 1 – Planning Area Description)	No changes
1	Map 2: Proposed or Ongoing Flood Mitigation Projects (2.1 Task 1 – Planning Area Description)	No changes
1	Map 3: Non-Functional or Deficient Flood Mitigation Features or Infrastructure (2.1 Task 1 – Planning Area Description)	No changes
2	Map 4: Existing Condition Flood Hazard (2.2.A.1 Existing condition flood hazard analysis)	No changes
2	Map 5: Existing Condition Flood Hazard - Gaps in Inundation Boundary Mapping including Identification of Known Flood-Prone Areas (2.2.A.1 Existing condition flood hazard analysis)	No changes
2	Map 6: Existing Condition Flood Exposure (2.2.A.2 Existing condition flood exposure analysis)	No changes
2	Map 7: Existing Condition Flood Vulnerability including Critical Infrastructure (2.2.A.3 Existing condition vulnerability analysis)	No changes
2	Map 8: Future Condition Flood Hazard (2.2.B.1 Future condition flood hazard analysis)	No changes
2	Map 9: Future Condition Flood Hazard - Gaps in Inundation Boundary Mapping including Identification of Known Flood-Prone Areas (2.2.B.1 Future condition flood hazard analysis)	No changes
2	Map 10: Extent of Increase of Flood Hazard Compared to Existing Condition (2.2.B.1 Future condition flood hazard analysis)	No changes
2	Map 11: Future Condition Flood Exposure (2.2.B.2 Future condition flood exposure analysis)	No changes
2	Map 12: Future Condition Flood Vulnerability including Critical Infrastructure (2.2.B.3 Future condition vulnerability analysis)	No changes
2	Map 22: Model Coverage (2.4.C Task 4C – Prepare and Submit Technical Memorandum)	Updated with corrected Model Coverage boundaries
3	Map 13: Floodplain Management (2.3.A Task 3A – Evaluation and Recommendations on Floodplain Management Practices)	No changes
4	Map 14: Greatest Gaps in Flood Risk Information (2.4.A Task 4A – Flood Mitigation Needs Analysis)	No changes
4	Map 15: Greatest Flood Risk (2.4.A Task 4A – Flood Mitigation Needs Analysis)	No changes

SOW Task No.	Item	Revision Summary
5	Map 16: Extent of Potential Flood Management Evaluations and Existing Mapping Needs (2.4.B Task 4B– Identification and Evaluation of Potential Flood Management Evaluations and Potentially Feasible Flood Management Strategies and Flood Mitigation Projects)	No changes
5	Map 17: Extent of Potential Flood Mitigation Projects (2.4.B Task 4B)	No changes
5	Map 18: Extent of Potential Flood Management Strategies (2.4.B Task 4B)	No changes
5	Map 19: Recommended Flood Management Evaluations (2.5.A Flood Management Evaluations)	No changes
5	Map 20: Recommended Flood Mitigation Projects (2.5.B Flood Mitigation Projects)	No changes
5	Map 21: Recommended Flood Management Strategies (2.5.C Flood Management Strategies)	No changes
Appendix B Tables		
1	Table 1: Existing flood infrastructure summary table	Minor updates changing 8 critical facilities from points to polygons
NA	Table 1 SUMMARY: Existing flood infrastructure summary table	No changes
1	Table 2: Summary of proposed or ongoing flood mitigation projects	Minor updates to 3 project costs
2	Table 3: Existing condition flood risk summary table (by county)	Minor updates to flood risk and SVI exposure
2	Table 5: Future condition flood risk summary table, by county	Minor updates to one critical facility and SVI exposure
3	Table 6: Existing floodplain management practices	No changes
3	Table 11: Regional flood plan flood mitigation and floodplain management goals	No changes
5	Table 12: Potential flood management evaluations identified by RFPG	Minor updates to Entity IDs and sponsor names
5	Table 13: Potentially feasible flood mitigation projects identified by RFPG	Minor updates to a cost per structure, Entity IDs, Model IDs and updated tables to align to GDB
5	Table 14: Potentially feasible flood management strategies identified by RFPG	No changes
5	Table 15: Flood management evaluations recommended by RFPG	Minor updates to Entity IDs and sponsor names
5	Table 16: Potentially feasible flood mitigation projects recommended by RFPG	Minor updates to a cost per structure, Entity IDs, Model IDs and updated tables to align to GDB
5	Table 17: Potentially feasible flood management strategies recommended by RFPG	No changes
9	Table 19: FMS, FMP, FME funding survey	No changes
5	Table 20: FMP NoImpact_Models	Updated for Model IDs
5	FMP_Details	Updated to align to FMP GDB
Appendix C Fact Sheets		
5	FMEs Fact Sheets	No changes
5	FMPs Fact Sheets	Updated PDF to remove duplicates.
5	FMSs Fact Sheets	Updated PDF to remove duplicates.
Appendix D Comments		
10	TWDB Comments	Updated to include Amended Plan comments and responses.
10	Public Comments	No changes
Appendix E Task 12 Memorandums		
12	Task 12 Flood Management Evaluation Memorandums	No changes
Appendix F Amendment Index		
10-13	Amendment Index of Revisions	Updated to document revisions to Amended Regional Flood Plan submitted on July, 2023.