



FEMA



Pre-QR3 Submission Questionnaire and Self-Certification Form

(Page 1)

Study Name	Santa Fe Watershed – Bradford County
MIP Case Number	12-04-7913S
Mapping Partner	Amec Foster Wheeler
Sub-consultant(s)	None
Project Manager (Name, email, phone)	Brad Heilwagen, <a href="mailto:brad.heilwagen@amecfw.com">brad.heilwagen@amecfw.com</a> , 615-268-1554
QR2 Passing Date	TBD
Planned QR3 Submittal Date	3/30/2016
What is the Project’s present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	0.99
What is the Project’s present CPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	0.99
Please list the flooding source(s) that are newly studied or restudied with this map action.  Please also indicate those flooding sources where redelineation was performed (using updated terrain data) without new engineering analysis.	Alligator Creek, Alligator Creek, Alligator Creek Tributary 1, Alligator Creek Tributary 2  Redelineations: Lake Crosby, Lake Rowell, Lake Sampson, Little Santa Fe Lake, Santa Fe Lake
Please describe your pre-QR3 internal validation (inspection) activities. You may use the Comments section as needed.  Please also attach your quality records (checklists, call sheets, etc) that demonstrate how your internal reviews were conducted.	Internal and external modeling reviews, external floodplain mapping review, three rounds of internal map reviews, internal database and FIS review, profile review, external review of maps/DB/FIS



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<p>Please indicate the results of your assessment of potential mismatches between adjacent counties. Provide details for identified mismatches. If there are no mismatches, please indicate how this was determined.</p>	<p>There will be no mismatches between counties. If a study was situated on a county boundary, the maps for both counties were revised at the same time.</p>
<p>Please provide any FEMA-approved project-related decisions that directly affect the results shown on the study being submitted for independent review.</p>	<p>N/A</p>
<p>Please itemize issues or concerns you wish to be known before the QR3 review begins.</p> <p>If your comments are extensive, please use the "Comments" section below or create a separate document to attach to this form.</p>	<p>None</p>
<p>To the best of your knowledge, does this study comply with all FEMA standards identified in the project Mapping Activity Statement and/or Scope of Work and has passed the QR2 review stage?</p>	<p><input checked="" type="checkbox"/> Yes                      <input type="checkbox"/> No</p> <p>If you selected "No", please provide an explanation in the "Comments" section below.</p>

Comments:

### Self-Certification

<p>I certify that the information provided on this form is complete and correct and the study being submitted for QR3 is ready for independent review.</p>		<p>April 5, 2016</p>
	<p>Mapping Partner Signature</p>	<p>Date</p>
	<p>Brad Heilwagen</p>	
	<p>Printed Name</p>	