FEMA

Pre-QR3 Submission Questionnaire and Self-Certification Form (Page 1)	
Study Name	Upper Suwannee Watershed – Hamilton County
MIP Case Number	12-04-7916S
Mapping Partner	Amec Foster Wheeler
Sub-consultant(s)	None
Project Manager (Name, email, phone)	Brad Heilwagen, brad.heilwagen@amecfw.com, 615-268-1554
QR2 Passing Date	7/1/2015
Planned QR3 Submittal Date	5/14/2015
What is the Project's present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	0.94
What is the Project's present CPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	1.00
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.	Redelineations: Two portions of the Suwannee River and Suwannee River Unnamed Tributary
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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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.	Given that this redelineation was being performed for both counties touching the river at the same time, all data in the FDT, S_XS file, profiles, and mapping were compared against one another and with the FIS. No mismatches between adjacent counties were found.
Please provide any FEMA-approved project-related decisions that directly affect the results shown on the study being submitted for independent review.	N/A
Please itemize issues or concerns you wish to be known before the QR3 review begins. If your comments are extensive, please use the "Comments" section below or create a separate document to attach to this form.	
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?	■ Yes ☐ No If you selected "No", please provide an explanation in the "Comments" section below.
Comments:	

Self-Certification

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.	B.W. Heil	2105-07-07
	Mapping Partner Signature	Date
	Brod Heilwagen	
	Printed Name	

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