



Pre-QR3 Submission Questionnaire and Self-Certification Form

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Study Name	RM-REG-FY11-IL-Adams County – South Quincy Levee-Texas Chute Levee -L-PMR
MIP Case Number	12-05-8943S
Mapping Partner	STARR
Sub-consultant(s)	N/A
Project Manager (Name, email, phone)	Brett Holthaus, brett.holthaus@starr-team.com , 240-264-8028
QR2 Passing Date	10/30/15
Planned QR3 Submittal Date	10/30/15
What is the Project’s present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	1.36
What is the Project’s present CPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	1.0
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.	Mississippi River, project is a levee accreditation PMR incorporating interior drainage flooding associated with South Quincy levee
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.	A QC process as well as a QA process has been performed on all preliminary deliverables including FIRM panels, database, FIS text, letters, and SOMAs.



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<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>N/A</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><i>Brett A. Holthaus</i></p>	<p>10/30/15</p>
	<p>Mapping Partner Signature Date</p>	
	<p>Brett Holthaus</p>	
	<p>Printed Name</p>	

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