



FEMA



Pre-QR3 Submission Questionnaire and Self-Certification Form

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Study Name	RM-FY10-IL-Pike & Brown County (McGee Creek Levee)-L-PMR
MIP Case Number	11-05-2492S
Mapping Partner	STARR
Sub-consultant(s)	N/A
Project Manager (Name, email, phone)	Daven Patel, daven.patel@atkinsglobal.com , 240-264-8037
QR2 Passing Date	8/26/2015
Planned QR3 Submittal Date	8/26/2015
What is the Project's present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	0.54 – Delays in obtaining backup information for interior drainage floodplains.
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.	McGee Creek Levee Interior Ponding Area
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.	Review of database, FIS report, FIRM panel, SOMA, and preliminary letters. Quality records on file.

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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>No mismatches. Visual inspection. The data along the county border is being revised as part of this study, so the data is inherently consistent.</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. If your comments are extensive, please use the "Comments" section below or create a separate document to attach to this form.</p>	<p>The Produce Preliminary Map Products task for Pike County is not spawning. We are working with the region and RSC to correct the MIP.</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>8/26/2015</p>
	<p>Mapping Partner Signature Date</p>	
	<p>Daven Patel</p>	
	<p>Printed Name</p>	

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