



FEMA



Pre-QR3 Submission Questionnaire and Self-Certification Form		(Page 1)
Study Name	RM-REG-FY11-IL-Cass County-Beardstown, South Beardstown, Lost-Hager, & Valley Levees – Revised Prelim (12-05-8926S)-L-PMR	
MIP Case Number	16-05-3908S	
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	7/1/2016	
Planned QR3 Submittal Date	7/1/2016	
What is the Project’s present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	1.41	
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.	Beardstown Interior Drainage	
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	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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were conducted.

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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.

Revised prelim is to adjust stillwater elevation for Ponding Area No. 18 and change 2 areas behind Lost Creek Levee System from X (protected by levee) to Zone AE. These 2 areas were not part of the levee accreditation materials.

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

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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.

Brett A. Holthaus

7/1/16

Mapping Partner Signature

Date

Brett Holthaus

Printed Name

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