



FEMA



Pre-QR3 Submission Questionnaire and Self-Certification Form

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Study Name	San Juan County, WA – Coastal
MIP Case Number	12-10-0398S
Mapping Partner	STARR II
Sub-consultant(s)	
Project Manager (Name, email, phone)	Nicole Metzger – Nicole.metzger@atkinsglobal.com – 757-327-7137
QR2 Passing Date	
Planned QR3 Submittal Date	June 16, 2016
What is the Project's present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	Unavailable due to MIP task not being populated with correct budget and schedule
What is the Project's present CPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance.	Unavailable due to MIP task not being populated with correct budget and schedule
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.	<u>Coastal</u> - Salish Sea
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.	The project went through internal review. Checklists available.

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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>No known issues</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>No known issues</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>
<p>Comments:</p>	

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>06-22-2016</p>
	<p>Mapping Partner Signature Date</p>	
	<p>Nicole Metzger</p>	
	<p>Printed Name</p>	

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