



Pre-QR3 Submission Questionnaire and Self-Certification Form

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| Study Name | Flood County PMR |
| MIP Case Number | 13-13-1313X |
| Mapping Partner | Hurricane Engineering INC |
| Sub-consultant(s) | N/A |
| Project Manager (Name, email, phone) | John C. Flood |
| QR2 Passing Date | 12/12/2013 |
| Planned QR3 Submittal Date | 1/12/2014 |
| What is the Project's present SPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance. | .98 |
| What is the Project's present CPI? If out of FEMA tolerance, please describe any quality factors you feel contribute to the variance. | 1.01 |
| 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. | Newly studied: Earthquake Creek, Wildfire Slough, and Volcano River Redelineation: Tributary 1 of Earthquake Creek, Tributary A of Volcano River, and Tributary B of Volcano River |
| 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 review conducted by an independent reviewer using checklists provided on the FEMA KSS website as a guide. See attached checklist as the quality record. |



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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>It should be noted that the FIRM has been completed in 2012 spec and the FIS Report was completed using 2003 spec as directed by FEMA.</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>John C Flood</i></p> | <p>12-16-2013</p> |
| | <p>Mapping Partner Signature Date</p> | |
| | <p>John C. Flood</p> | |
| | <p>Printed Name</p> | |