PM 42 – quality assurance process

efficiencies

- *Schedule/plan for CCO meeting*
- *Can enter BFE into Web Tool before Prelim*
- *Plan remaining schedule based on LFD date as soon as it goes Prelim*
- *Prepare to issue BFE Notice as soon as Prelims go to communities*
- *Submit DFIRM & map panels as soon as the appeal period ends or appeals are resolved. Entire submittal must be made 60 days prior to LFD date.*
- *Submit MSC package 14 days after completing QR 5*
- *Only New QR Step*
- *QR 2–3 can be performed concurrently*
- *Prepare LFD Notice & MSC package*
- *Upload test DFIRM at any time to test compliance*

mapping partner

This Document is Superseded.
For Reference Only.

- Develop DFIRM Database
- Produce Preliminary Map Products
- Distribute Preliminary Map Products
- Prepare BFE Notice
- Publish BFE Notice
- Produce Final Map Products
- Submit MSC Deliverable Package to FEMA
- Submit LFD Notice
- Publish LFD Notice

MSC

- Mail DFIRM and Maps to communities

FEMA

QR 1	QR 2	QR 3	QR 4	QR 5	QR 6	QR 7
Automated Validation of Draft DFIRM database	Automated Validation of Prelim DFIRM database	Visual Validation of Prelim Maps and FIS	Federal Register Publication and Visual Validation of BFE Notice	Automated and Visual Validation of Final DFIRM and Maps	Perform Visual QC of LFD	Validate MSC Deliverable Package
(1 week)	**(1 week)**	**(30 – 45 days)**	**(30 – 45 days)**	**(30 – 60 days)**	**(2 – 5 days)**	**(1 – 2 weeks)**

Mapping Partners should continue their own QA/QC throughout

FEMA