

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

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

Automated Validation of Draft DFIRM database

(1 week)

QR 2

Automated Validation of Prelim DFIRM database

(1 week)

QR 3

Visual Validation of Prelim Maps and FIS

(30 – 45 days)

QR 4

Federal Register Publication and Visual Validation of BFE Notice

(30 – 45 days)

QR 5

Automated and Visual Validation of Final DFIRM and Maps

(30 – 60 days)

QR 6

Perform Visual QC of LFD

(2 – 5 days)

QR 7

Validate MSC Deliverable Package

(1 – 2 weeks)

Mapping Partners should continue their own QA/QC throughout