



HANCOCK COUNTY COOPERATING TECHNICAL PARTNERS MAPPING ACTIVITY STATEMENT

Mapping Activity Statement No. HC04-01 – Digital Flood Insurance Rate Map Production and Development of Updated Flood Data

In accordance with the Cooperating Technical Partners (CTP) Partnership Agreement dated June 7, 2004 between Hancock County and the Federal Emergency Management Agency (FEMA), Mapping Activity Statement (MAS) No. HC04-01 is as follows.

SECTION 1—OBJECTIVE AND SCOPE

The objective of the Flood Map Project documented in this MAS is to develop a Digital Flood Insurance Rate Map (DFIRM) and Flood Insurance Study (FIS) report for Hancock County. The DFIRM and FIS report will be produced in the FEMA Countywide Format. NAVD 88.

Existing GIS data and study needs for the community will be researched, obtained, organized and provided in accordance with Activity 1. Scoping will be necessary to determine the final scope of work for this project.

In addition the Mapping Partners involved in this project will develop new and/or updated flood hazard data, as summarized in the table below.

Flooding Source	Reach Limits & Length	Detailed Hydrologic Analyses	Detailed Hydraulic Analyses	Refinement or Creation of Zone A	Floodplain Mapping	Redelineation Using Effective Flood Profiles and Updated Topographic Data
Brandywine Creek (10.8 mi)	From CR 500 South to CR 400 North		X		X	
Little Brandywine Creek (6.4 mi)	From mouth to CR 300 North		X		X	
Briney Ditch (3.4 mi)	From mouth to 2200 Feet U/S of US 40		X		X	

Jackson Ditch (2.8 mi)	From mouth to CR 200 West	X	X		X	
Jackson Arm Ditch (2.6 mi)	From mouth to 2000 feet U/S of CR 850 North	X	X		X	
Rash Ditch (2.5 mi)	From mouth to Meridian Road	X	X		X	

This Flood Map Project will be completed by the following

- Hancock County, Indiana
- Christopher B. Burke Engineering, LTD – Indianapolis, Indiana (CBBEL), the Hancock County Study Contractor.
- Indiana Department of Natural Resources (IDNR), acting as an independent QA/QC partner for this Flood Mapping Project; and
- FEMA National Service Provider (NSP).

The CTP shall notify FEMA and the FEMA’s contractor by e-mail of all meetings with community officials at least one week prior to the meeting (with as much notice as possible). FEMA and/or the FEMA’s contractor may or may not attend the community meetings

The activities for this Flood Map Project, including required Quality Assurance/Quality Control (QA/QC) reviews, and the Mapping Partners that will complete them are summarized in the table below. The sections of this MAS that follow the table below describe the specific activities, responsible Mapping Partner(s), FEMA standards that must be met, and resultant map components.

Activities	CTP	FEMA (FEMA's contractor)
Activity 3 – Field Surveys and Reconnaissance	X	
Activity 4 – Topographic Data Development	X	
Activity 7 – Independent QA/QC Review of Hydrologic Analyses	X	
Activity 8 – Hydraulic Analyses	X	

Activities	CTP	FEMA (FEMA's contractor)
Activity 9 – Independent QA/QC Review of Hydraulic Analyses	IDNR	
Activity 10 – Floodplain Mapping (Detailed Riverine or Coastal Analysis)	X	
Activity 11 – Independent QA/QC Review of Floodplain Mapping (Revised Areas)	IDNR	
Activity 12 – Base Map Acquisition		X
Activity 13 – DFIRM Production (Non-Revised Areas)		X
Activity 13A – Independent QA/QC Review of DFIRM Production (Non-Revised Areas)		X
Activity 14 – DFIRM Production (Merge Revised and Non-Revised Information)		X
Activity 14A – Application of DFIRM Graphic and Database Specifications		X
Activity 14B – Independent QA/QC Review of DFIRM Product Meeting FEMA Graphic and Database Specifications		X
Activity 15 – Preliminary DFIRM and FIS Report Distribution		X
Activity 16 – Post-Preliminary Processing		X

FEMA has developed tools to assist in the development of the flood hazard data studies and the Digital Flood Insurance Rate Maps (DFIRMs) if the CTP wishes to use them. FEMA will, through the NSP, provide all CTPs access to and training in these tools. The tools available at this time include WISE software and the DFIRM production tools. The use of these tools will improve the Map Modernization and efficiency of all mapping partners.

If the CTP chooses not to use these production tools, then the CTP will be required to submit intermediate project data at major milestones in each Mapping Project in accordance with data capture standards. Submitting data in these standards will aid in more efficient quality control reviews, data storage, archiving, and for future study updates.

The Data Capture Standard submittals will be required at the following study milestones:

Project Scoping (as specified)

- Terrain Data Processing Completed
- Field Survey Completed
- Hydrology Completed (draft and final)
- Hydraulics Completed (draft and final)
- Coastal Analysis Completed (draft and final)
- DFIRM Mapping (draft and preliminary)

QA/QC review activities may be performed by CTPs or FEMA's contractor at the discretion of FEMA. Please note the NSP will also be performing periodic audits and overall study/project management to ensure study quality.

FEMA will be providing download/upload capability for intermediate data submittals through the Management Information Portal (MIP). Data submittals uploaded via the MIP will include the same data required prior to the existence of the MIP.

Activity 3 - Field Surveys and Reconnaissance

Responsible Mapping Partner: Hancock County, through their study contractor CBBEL

Scope: To supplement any field reconnaissance conducted during the Project Scoping phase of this project, Hancock County, through their study contractor CBBEL, shall conduct a detailed field reconnaissance of the specific study area to determine conditions along the floodplain(s), types and numbers of hydraulic and/or flood-control structures, apparent maintenance or lack thereof of existing hydraulic structures, locations of cross sections to be surveyed, and other parameters needed for the hydrologic and hydraulic analyses.

In addition to the initial field reconnaissance, Hancock County, through their study contractor CBBEL, shall conduct field surveys, including obtaining channel and floodplain cross sections, identifying or establishing Temporary Bench Marks, and obtaining the physical dimensions of hydraulic and flood-control structures. Hancock County, through their study contractor CBBEL, also shall coordinate with other Mapping Partners that are collecting topographic data under Activity 4.

Standards: All work under Activity 3 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the Technical Support Data Notebook (TSDN) format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, Hancock County, through their study contractor CBBEL, shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- A report summarizing the findings of the field reconnaissance;
- Maps and drawings that provide the detailed survey results; and
- Survey notebook containing cross sections and structural data.

- NSP Format Survey Database or Intermediate Data Delivery consistent with the Data Capture Standards – Appendix N of the Guidelines and Specifications for Flood Mapping Partners

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 4 - Topographic Data Development

Responsible Mapping Partner: Hancock County

Scope: Topographic mapping meeting current FEMA requirements is being or has been completed by Hancock County, Indiana. This mapping will be utilized as the base topographic map for this MAS.

Standards: All work under Activity 4 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables:

In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, Hancock County shall make the following products available to FEMA:

- Hardcopy topographic maps;
- Report summarizing methodology and results;
- Mass points and breaklines data on CD-ROM;
- Digital work maps with contours;
- Checkpoint analyses to assess the accuracy of data, including Root Mean Square Error calculations to support vertical accuracy;
- Identification of remote-sensing data voids and methods used to supplement data voids;
- National Geodetic Survey data sheets for Network Control Points used to control remote- sensing and ground surveys; and
- Metadata compliant with Federal Geographic Data Committee standards.
- NSP Format Terrain Database or Intermediate Data Delivery consistent with the NSP Data Capture Standards – Appendix N of the Guidelines and Specifications for Flood Mapping Partners

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 6 Hydrologic Analyses

Responsible Mapping Partner: IDNR

Scope: IDNR shall update hydrologic analyses for approximately 8 square miles of drainage area for the flooding source(s) listed earlier in this MAS. IDNR shall calculate peak flood discharges for the 10-, 2-, 1-, and 0.2-percent-annual-chance storm events using the HEC-HMS computer program. These flood discharges will be the basis for subsequent hydraulic analyses under Activity 8. In addition, IDNR shall address all concerns or questions regarding Activity 4 that are raised during the independent QA/QC review performed by Hancock County, through their study contractor CBBEL during the QA/QC review under Activity 7.

Standards: All work under Activity 6 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: Upon completion of hydrologic modeling for Hancock County, IDNR shall submit the results to Hancock County, through their study contractor CBBEL for an independent QA/QC review under Activity 7.

In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, IDNR shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- Digital copies of all hydrologic modeling (input and output) files for the 10-, 2-, 1-, and 0.2-percent-annual-chance storm events;
- Digital and hardcopy versions of the Summary of Discharges Table presenting discharge data for the flooding sources for which hydrologic analyses were performed;
- Digital and hardcopy versions of draft text for Section 3.1, Hydrologic Analyses, of the FIS report; and
- Digital and hardcopy versions of all backup data used in the analysis, including work maps.
- NSP Format Hydrology Database or Intermediate Data Delivery consistent with the NSP Data Capture Standards – Appendix N of the Guidelines and Specifications for Flood Mapping Partners

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 7 - Independent QA/QC Review of Hydrologic Analyses

Responsible Mapping Partner: Hancock County, through their study contractor CBBEL.

Scope: Hancock County, through their study contractor CBBEL, shall review the technical, scientific, and other information submitted by IDNR, under Activity 6 to ensure that the data and modeling are consistent with FEMA standards and standard engineering practice and are sufficient to prepare the DFIRM. This work shall include, at a minimum, the activities listed below.

- Review the submittal for technical and regulatory adequacy, completeness of required information, and supporting data and documentation. The technical review is to focus on the following:
 - Use of acceptable models;
 - Use of appropriate methodology(ies);
 - Correctly applied methodology(ies)/model(s), including QC of input parameters;
 - Comparison with gage data and/or regression equations, if appropriate; and
 - Comparison with discharges for contiguous reaches or flooding sources.
- Maintain records of all contacts, reviews, recommendations, and actions and make them readily available to FEMA.
- Maintain an archive of all data submitted for hydrologic modeling review. (All supporting data must be retained for 3 years from the date funding recipient submits its final expenditure report to FEMA.)

Standards: All work under Activity 7 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, Hancock County, through their study contractor CBBEL, shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- A Summary Report that describes the findings of the independent QA/QC review and
- Recommendations to resolve any problems that are identified during the independent QA/QC review.

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 8 – Hydraulic Analyses

Responsible Mapping Partner: Hancock County, through their study contractor CBBEL

Scope: Hancock County, through their study contractor CBBEL, shall perform hydraulic analyses for approximately 28.5 miles of the flooding sources listed earlier in this MAS. The modeling will include the 10-, 2-, 1-, and 0.2-percent-annual-chance events based on peak discharges computed under Activity 6. The hydraulic methods used for this analysis will include HEC-RAS.

Hancock County, through their study contractor CBBEL, shall use the cross-section and field data collected under Activity 3 to perform the hydraulic analyses. The hydraulic analyses will be used to establish flood elevations and regulatory floodways for the subject flooding sources.

Hancock County, through their study contractor CBBEL, shall use the FEMA CHECK-2 or CHECK-RAS checking program to check the reasonableness of the hydraulic analyses. To facilitate the

independent QA/QC review under Activity 9, Hancock County, through their study contractor CBBEL, shall provide explanations for unresolved messages from the CHECK-2 or CHECK-RAS program, as appropriate. In addition, Hancock County, through their study contractor CBBEL, shall address all concerns or questions regarding Activity 6 that are raised by IDNR during the independent QA/QC review under Activity 9.

Standards: All work under Activity 8 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: Upon completion of hydraulic modeling for Hancock County, Hancock County, through their study contractor CBBEL, shall submit the results to IDNR for an independent QA/QC review under Activity 9.

In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, Hancock County, through their study contractor CBBEL, shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- Digital profiles of the 10-, 2-, 1- and 0.2-percent-annual-chance water-surface elevations representing existing conditions using the FEMA RASPLOTT program or similar software;
- Digital and hardcopy versions of the Floodway Data Table for each flooding source that is compatible with the DFIRM database;
- Digital and hardcopy versions of all hydraulic modeling (input and output) files;
- Digital and hardcopy versions of table with range of Manning's "n" values;
- Explanations for unresolved messages from the CHECK-2 or CHECK-RAS program, as appropriate;
- Digital and hardcopy versions of all backup data used in the analyses;
- Digital and hardcopy versions of draft text for inclusion in the FIS report.
- NSP Format Hydraulic Database or Intermediate Data Delivery consistent with the NSP Data Capture Standards – Appendix N of the Guidelines and Specifications for Flood Mapping Partners

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/firm_gsam.pdf.

Activity 9 - Independent QA/QC Review of Hydraulic Analyses

Responsible Mapping Partner: IDNR

Scope: IDNR shall review the technical, scientific, and other information submitted by Hancock County, through their study contractor CBBEL, under Activity 8 to ensure that the data and modeling are consistent with FEMA standards and standard engineering practice and are sufficient to revise the FIRM. This work shall include, at a minimum, the activities listed below.

Review the submittal for technical and regulatory adequacy, completeness of required information, and supporting data and documentation. The technical review is to focus on the following:

- Use of acceptable model(s);
- Starting water-surface elevations;
- Cross-section geometry;
- Manning's "n" values and expansion/contraction coefficients;
- Bridge and culvert modeling;
- Flood discharges;
- Regulatory floodway computation methods; and
- Tie-in to upstream and downstream non-revised Flood Profiles.

- Use the CHECK-2 or CHECK-RAS program as appropriate to flag potential problems and focus review efforts.
- Maintain records of all contacts, reviews, recommendations, and actions and make them readily available to FEMA.
- Maintain an archive of all data submitted for hydraulic modeling review. (All supporting data must be retained for 3 years from the date funding recipient submits its final expenditure report to FEMA.)

Standards: All work under Activity 9 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, IDNR shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- A Summary Report that describes the findings of the independent QA/QC review; and
- Recommendations to resolve any problems that are identified during the independent QA/QC review.

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 10 - Floodplain Mapping (Detailed Riverine or Coastal Analysis)

Responsible Mapping Partner: Hancock County, through their study contractor CBBEL

Scope: Hancock County, through their study contractor CBBEL, shall delineate the 1- and 0.2-percent-annual-chance floodplain boundaries and the regulatory floodway boundaries for the flooding sources for which detailed hydrologic and hydraulic studies were performed. Hancock County, through their study

contractor CBBEL, shall incorporate all new or revised hydrologic, hydraulic, and/or coastal modeling and shall use the topographic data acquired under Activity 4 to delineate the floodplain and regulatory floodway boundaries on a digital work map. In addition, Hancock County, through their study contractor CBBEL, shall incorporate the results of all effective Letters of Map Change (LOMCs) within the revised areas as appropriate. Also, Hancock County, through their study contractor CBBEL, shall address all concerns or questions regarding Activity 10 that are raised by IDNR during the independent QA/QC review under Activity 11.

Standards: All work under Activity 10 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: Upon completion of floodplain mapping for Hancock County, Hancock County, through their study contractor CBBEL, shall submit the results to IDNR for an independent QA/QC review under Activity 11. The mapping for the remaining flooding sources is to be submitted for a final QA/QC review at the completion of this activity.

In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, Hancock County, through their study contractor CBBEL, shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- Digital work maps showing the 1- and 0.2-percent-annual-chance floodplain boundary delineations, regulatory floodway boundary delineations, cross sections, BFEs, flood insurance risk zone labels, and all applicable base map features;
- DFIRM mapping files, prepared in accordance with the requirements in *Guidelines and Specifications for Flood Hazard Mapping Partners*;
Metadata files describing the DFIRM data, including all required information shown in *Guidelines and Specifications for Flood Hazard Mapping Partners*;
- A Summary Report that describes and provides the results of all automated or manual QA/QC review steps taken during the preparation of the DFIRM;
- Any backup or supplemental information used in the mapping required for the independent QA/QC review outlined under Activity 9; and
- NSP Format Mapping Database or Intermediate Data Delivery consistent with the NSP Data Capture Standards – Appendix N of the *Guidelines and Specifications for Flood Mapping Partners*

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 11 - Independent QA/QC Review of Floodplain Mapping (Revised Areas)

Responsible Mapping Partner: IDNR

Scope: IDNR shall review the floodplain mapping submitted by Hancock County, through their study contractor CBBEL, under Activities 10, 10A, and 10B to ensure that the results of the analyses performed are accurately represented. This work shall include, at a minimum, the activities listed below.

- Review the cross sections for proper location and orientation on the work map and agreement with the Floodway Data Table.
Review the BFEs shown on the work map for proper location and agreement with the results of the hydraulic modeling.
- Review the regulatory floodway widths for agreement with the widths shown in the Floodway Data Table and the results of the hydraulic modeling.
- Review the floodplain boundaries for agreement with the flood elevations shown in the Floodway Data Table and the contour lines and other topographic information shown on the work maps.
- Review the floodplain widths at cross sections as shown on the work maps to ensure they match the Floodway Data Table.
- Review the floodplain boundaries as shown on the work maps to ensure they match the Flood Profiles.
- Review the flood insurance risk zones as shown on the work maps to ensure they are labeled properly.
- Review the DFIRM mapping files to ensure they were prepared in accordance with the requirements in *Guidelines and Specifications for Flood Hazard Mapping Partners*.
- Review the metadata files to ensure they include all required information shown in *Guidelines and Specifications for Flood Hazard Mapping Partners*.

Standards: All work under Activity 11 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, IDNR shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- A Summary Report that describes the findings of the QA/QC review, noting any deficiencies in or agreeing with the mapping results;
- Recommendations to resolve any problems that are identified during the independent QA/QC review; and
- An annotated work map with all questions and/or concerns indicated, if necessary.

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/firm_gsam.pdf.

Activity 12 - Base Map Acquisition

Responsible Mapping Partner: FEMA / FEMA's contractor

Scope: Activity 12 consists of obtaining the digital base map for the project. Hancock County shall provide the digital base map. The required activities are as follows:

Obtain digital files (raster or vector) of the base map.

- Secure necessary permissions from the map source to allow FEMA's use and distribution of hardcopy and digital map products using the digital base map, free of charge.
- Certify that the digital data meets the minimum standards and specifications that FEMA requires for DFIRM production.
- Populate the DFIRM database with the information required by FEMA.

Standards: All work under Activity 12 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, FEMA's contractor shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- Written certification that the digital data meet the minimum standards and specifications and
- Documentation that FEMA can use the digital base map.

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 13 – DFIRM Production (Non-Revised Areas)

Responsible Mapping Partner: FEMA / FEMA's contractor

Scope: For all flooding sources except those segments for which updated flood data will be developed under Activities 1 through 11, FEMA's contractor shall convert the information shown on the effective FIRM and Flood Boundary Floodway Map (FBFM) panels for all incorporated and unincorporated areas of Hancock County to digital format in conformance with FEMA DFIRM specifications under a separate contract with Region V. FEMA's contractor shall use the base map acquired under Activity 12 for the conversion. FEMA's contractor also shall incorporate the results of LOMCs issued by FEMA since the date of the current effective FIRM for each affected community.

FEMA's contractor shall not convert the flood theme for those segments of flooding sources for which updated flood data will be developed in this Mapping Activity Statement. Rather, FEMA's contractor shall leave these as "holes" in the digital flood theme that will be filled in as part of Activity 14 using the digital flood data developed under Activities 10, 10A, and 10B.

Standards: All work under Activity 13 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, FEMA's contractor shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- Digital work maps showing the 1- and 0.2-percent-annual-chance floodplain boundary delineations, regulatory floodway boundary delineations, cross sections, BFEs, flood insurance risk zone labels, and all applicable base map features;

- DFIRM mapping files, prepared in accordance with the requirements in *Guidelines and Specifications for Flood Hazard Mapping Partners*;
- Metadata files describing the DFIRM data, including all required information shown in *Guidelines and Specifications for Flood Hazard Mapping Partners*;
- Complete set of plots of DFIRM panels showing all detailed flood hazard information at a suitable scale; and
- A Summary Report that describes and provides the results of all automated or manual QA/QC review steps taken during the preparation of the DFIRM, including a check that the road and floodplain relationship is maintained for all non-revised areas.

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 14 –DFIRM Production (Merging Revised and Non-Revised Information)

Responsible Mapping Partner: FEMA/FEMA’s contractor

Scope: Upon completion of the floodplain mapping activities for the revised areas (Activities 10, 10A, and/or 10B) and the DFIRM production for non-revised areas (Activity 13), FEMA’s contractor shall merge the digital floodplain data into a single, updated DFIRM. This work is to include tie-in of flood hazard information for areas that were not studied as part of the Flood Map Project documented in this MAS. FEMA’s contractor also shall tie in the revised and non-revised Flood Profiles, floodplain boundaries, and regulatory floodway boundaries with contiguous communities that were not studied as part of the Flood Map Project documented in this MAS.

Standards: All work under Activity 14 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, FEMA’s contractor shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- Digital work maps showing the 1- and 0.2-percent-annual-chance floodplain boundary delineations, regulatory floodway boundary delineations, cross sections, BFEs, flood insurance risk zone labels, and all applicable base map features;
- DFIRM mapping files, prepared in accordance with the requirements in *Guidelines and Specifications for Flood Hazard Mapping Partners*;
- Metadata files describing the DFIRM data, including all required information shown in *Guidelines and Specifications for Flood Hazard Mapping Partners*;
- Complete set of plots of DFIRM panels showing all detailed flood hazard information at a suitable scale; and
- A Summary Report that describes and provides the results of all automated or manual QA/QC review steps taken during the preparation of the DFIRM.

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 14A – DFIRM Production (Application of DFIRM Graphics and Database Specifications)

Responsible Mapping Partner: FEMA/FEMA’s contractor

Scope: FEMA’s contractor shall apply the final FEMA DFIRM graphic and database specifications to the DFIRM files produced under Activity 14. This work shall include adding all required annotation, line pattern, area shading, and map collar information (e.g., map borders, title blocks, legends, notes to user).

Standards: All work under Activity 14A shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners*, FEMA’s contractor shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- Digital work maps showing the 1- and 0.2-percent-annual-chance floodplain boundary delineations, regulatory floodway boundary delineations, cross sections, BFEs, flood insurance risk zone labels, and all applicable base map features;
- DFIRM mapping files, prepared in accordance with the requirements in *Guidelines and Specifications for Flood Hazard Mapping Partners*;
Metadata files describing the DFIRM data, including all required information shown in *Guidelines and Specifications for Flood Hazard Mapping Partners*;
- Complete set of plots of DFIRM panels showing all detailed flood hazard information at a suitable scale; and
- A Summary Report that describes and provides the results of all automated or manual QA/QC review steps taken during the preparation of the DFIRM.
- NSP Format DFIRM Database or Intermediate Data Delivery consistent with the NSP Data Capture Standards – Appendix N of the *Guidelines and Specifications for Flood Mapping Partners*

Appendix M may be downloaded from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf.

Activity 15 - Preliminary DFIRM and FIS Report Distribution

Responsible Mapping Partners: FEMA/FEMA’s contractor

Scope: Activity 15 consists of the final preparation, review, and distribution of the Preliminary copies of the DFIRM and FIS report for community official and general public review and comment. The activities to be performed are summarized below.

Preliminary Transmittal Letter Preparation. The FEMA’s contractor shall prepare letters to transmit the Preliminary copies of the DFIRM and FIS report and related enclosures to all affected communities, all other Project Team members, the State NFIP Coordinator, the FEMA Regional Office, and others as directed by FEMA.

Preliminary FIS Report Preparation: The FEMA's contractor shall prepare the FIS report in the FEMA Countywide Format following the FEMA requirements specified in Appendix J of *Guidelines and Specifications for Flood Hazard Mapping Partners*.

Final QA/QC Review of Preliminary DFIRM and FIS Report: The FEMA's contractor shall perform a final QA/QC review of the Preliminary DFIRM and FIS report, including all data tables, Flood Profiles, and other components of the FIS report. The QA/QC review procedures shall be consistent with the *Guidelines and Specifications for Flood Hazard Mapping Partners*.

Discrepancy Resolution: The FEMA's contractor shall work with Hancock County and FEMA as appropriate to resolve discrepancies identified during the final QA/QC review.

Distribution of Preliminary DFIRM and FIS Report: The FEMA's contractor shall distribute the Preliminary copies of the DFIRM and FIS report to all affected communities, all other Project Team members, the State NFIP Coordinator, the FEMA Regional Office, and others as directed by FEMA.

News Release Preparation: The FEMA's contractor shall prepare news release notifications of BFE changes for all affected communities if appropriate and perform QA/QC reviews of the notices for accuracy and compliance with FEMA format requirements. The FEMA's contractor shall file the notifications for later submittal to FEMA for review.

Preliminary Summary of Map Actions (SOMA) Preparation: The FEMA's contractor shall prepare Preliminary SOMAs for all affected communities if appropriate. The SOMA shall list pertinent information regarding LOMCs that will be affected by the issuance of the DFIRM (i.e., superseded, incorporated, revalidated).

Standards: All work under Activity 15 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners* and the requirements documented in Section 1 and Appendix A of the *FEMA Document Control Procedures Manual*. The FEMA's contractor shall make the products listed below available to FEMA.

- Preliminary transmittal letters shall be prepared. These letters and any additional letters requested by FEMA shall be prepared in accordance with the current version of the *FEMA Document Control Procedures Manual*.
- Preliminary copies of the DFIRM and FIS report, including all new or updated data tables and Flood Profiles, shall be prepared.
- Preliminary copies of the DFIRM and FIS report, including all updated data tables and Flood Profiles shall be mailed to the Chief Executive Officer (CEO) and floodplain administrator of each affected community, all other Project Team members, the State NFIP Coordinator, the FEMA Regional Office, and others as directed by FEMA.
- Preliminary SOMAs, prepared in accordance with FEMA requirements, shall be provided as appropriate.
- Revised DFIRM mapping files, prepared in accordance with the requirements in *Guidelines and Specifications for Flood Hazard Mapping Partners*, shall be provided on CD-ROM.

Revised DFIRM database files, prepared in accordance with the requirements in *Guidelines and Specifications for Flood Hazard Mapping Partners*, shall be provided on CD-ROM.

- Revised metadata files describing the DFIRM data, including all required information shown in *Guidelines and Specifications for Flood Hazard Mapping Partners*, shall be provided on CD-ROM.
- A Summary Report that describes and provides the results of all automated or manual QA/QC review steps taken during the preparation of the DFIRM shall be provided.

Activity 16 - Post-Preliminary Processing

Responsible Mapping Partners: Hancock County and FEMA/FEMA's contractor

Scope: Activity 16 consists of finalizing the DFIRM and FIS report after the Preliminary copies of the DFIRM and FIS report have been issued to community officials and the public for review and comment. The activities to be performed are summarized below.

Initiation of Statutory 90-Day Appeal Period: When required, upon completion of a 30-day community comment period and/or final coordination meeting with the affected communities, the FEMA's contractor and Hancock County shall arrange for and verify that the following activities are completed in accordance with the current version of the *FEMA Guidelines and Specifications for Flood Hazard Mapping Partners and Document Control Procedures Manual*:

- Proposed BFE determination letters are sent to the community CEOs and floodplain administrators.
- News release notifications of BFE changes are published in prominent newspapers with local circulation.
- The appropriate notices (Proposed Rules) are published in the *Federal Register*.
- When Hancock County holds public meetings to present and discuss the results of this Flood Map Project, FEMA will attend the meetings and assist where possible if requested.

Resolution of Appeals and Protests: FEMA's contractor and Hancock County shall support FEMA in reviewing and resolving appeals and protests received during the 90-day appeal period. For each appeal and protest, the following activities shall be conducted as appropriate:

- Initial processing and acknowledgment of submittal;
- Technical review of submittal;
- Preparation of letter(s) requesting additional supporting data;
- Performance of revised analyses; and
- Preparation of a draft resolution letter and revised DFIRM and FIS report materials for FEMA review.

The FEMA's contractor shall mail all associated correspondence upon authorization by FEMA.

Preparation of Special Correspondence: The FEMA's contractor and Hancock County shall support FEMA in responding to comments not received within the 90-day appeal period (referred to as "special correspondence"), including drafting responses for FEMA review when appropriate and finalizing responses when requested by FEMA. The FEMA's contractor also shall mail the final correspondence (and enclosures if appropriate) and distribute appropriate copies of the correspondence and enclosures upon receipt of authorization from FEMA.

Revision of FIRM and FIS Report: If necessary, The FEMA's contractor and Hancock County shall work together to revise the DFIRM and FIS report at the direction of the FEMA Regional Project Officer and

distribute Revised Preliminary copies of the DFIRM and FIS report to the CEO and floodplain administrator of each affected community, all other Project Team members, the State NFIP Coordinator, the FEMA Regional Office, and others as directed by FEMA.

Final SOMA Preparation: The FEMA's contractor shall prepare Final SOMAs for the affected communities as appropriate.

Processing of Letter of Final Determination: The FEMA's contractor and Hancock County shall work with FEMA to establish the effective date for the DFIRM and FIS report, and shall prepare a Letter of Final Determination (LFDs) for each affected community for FEMA review in accordance with the *FEMA Document Control Procedures Manual*. They also shall mail the final signed LFDs and enclosures and distribute appropriate copies of the signed LFDs and enclosures upon receipt of authorization from FEMA.

Processing of Final DFIRM and FIS Report for Printing: The FEMA's contractor shall prepare final reproduction materials for the DFIRM and FIS report and provide these materials to the FEMA Map Service Center for printing by the U.S. Government Printing Office. The MCC also shall prepare the appropriate paperwork to accompany the DFIRM and FIS report (including Print Processing Worksheet, Printing Requisition Forms, and Community Map Actions Form) and transmittal letters to the community CEOs.

Revalidation Letter Processing. The FEMA's contractor shall prepare and distribute letters to the community CEOs and floodplain administrators to notify the affected communities about LOMCs for which determinations will remain in effect after the DFIRM and FIS report become effective.

Archiving Data: The FEMA's contractor shall ensure that technical and administrative support data are packaged in the FEMA required format and stored properly in the library archives until they are transmitted to the FEMA Engineering Study Data Package Facility.

Standards: All work under Activity 16 shall be performed in accordance with the standards specified in Section 5 of this MAS.

Deliverables: In accordance with the TSDN format described in described in Appendix M of *Guidelines and Specifications for Flood Hazard Mapping Partners* and the requirements documented in Section 1 and Appendix A of the *FEMA Document Control Procedures Manual*, The FEMA's contractor and Hancock County shall make the following products available to FEMA in accordance with the schedule outlined in Section 6 for this Activity:

- Documentation that the news releases were published in accordance with FEMA requirements;
- Documentation that the appropriate *Federal Register* notices (Proposed and Final Rules) were published in accordance with FEMA requirements;
- Draft and final Special Correspondence (and all associated enclosures, backup data, and other related information) for FEMA review and signature as appropriate;
- Draft and final Appeal and Protest acknowledgment, additional data, and resolution letters (and all associated enclosures, backup data, and other related information) for FEMA review and signature as appropriate;
- Draft and final LFDs (and all associated enclosures, backup data, and other related information) for FEMA review and signature;

- DFIRM negatives and final FIS report materials, including all updated data tables and Flood Profiles;
- Paperwork for the final DFIRM and FIS report materials;
- Transmittal letters for the printed DFIRM and FIS report;
- LOMC Revalidation Letters if appropriate; and
- Complete, organized archived technical and administrative support data

SECTION 2—TECHNICAL AND ADMINISTRATIVE SUPPORT DATA SUBMITTAL

The Project Team members for this Flood Map Project that have responsibilities for activities included in this MAS shall comply with the data submittal requirements summarized below.

All supporting documentation for the activities in this Mapping Activity Statement shall be submitted in the TSDN format in accordance with Appendix M of the FEMA *Guidelines and Specifications for Flood Hazard Mapping Partners*, dated April 2003. Appendix M is available for viewing or download on the FEMA Web site at http://www.fema.gov/pdf/fhm/frm_gsam.pdf. Table 2-1 indicates the sections of the TSDN that apply to each mapping activity.

If any issues arise that could affect the completion of an activity within the proposed scope or budget, the responsible Mapping Partner shall complete a Special Problem Report (SPR) as soon as possible after the issue is identified and submitted to FEMA. The SPR is to describe the issue and propose possible resolutions. (For additional information on SPRs, refer to Appendix M, Subsection M.2.1.1 of *Guidelines and Specifications for Flood Hazard Mapping Partners*.)

Table 2-1. Mapping Activities and Applicable TSDN Sections

TSDN Section	Mapping Activities															
	1	2	3	4	5	6	7	8	9	10, 10 A, 10 B	11	12	13, 13A	14, 14A, 14 B	15	16
General Documentation																
Special Problem Reports			X	X	X	X	X	X	X	X	X	X	X	X	X	X
Telephone Conversation Reports			X	X	X	X	X	X	X	X	X	X	X	X	X	X
Meeting Minutes/Reports			X	X	X	X	X	X	X	X	X	X	X	X	X	X
General Correspondence			X	X	X	X	X	X	X	X	X	X	X	X	X	X
Engineering Analyses																
Hydrologic Analyses			X			X	X	X	X	X	X					
Hydraulic Analyses			X			X	X	X	X	X	X					
Key to Cross-Section Labeling			X			X	X	X	X	X	X					
Key to Transect Labeling			X			X	X	X	X	X	X					
Draft FIS Report						X	X	X	X							
Mapping Information				X	X					X	X	X	X	X	X	X
Miscellaneous Reference Information			X	X	X	X	X	X	X	X	X	X	X	X	X	X

SECTION 3—PERIOD OF PERFORMANCE

The mapping activities outlined in this MAS that are assigned to Hancock County will begin on September 15, 2004, and will be completed no later than March 30, 2005. The mapping activities may be terminated at the option of FEMA or Hancock County in accordance with the provisions of the Partnership Agreement dated June 7, 2004. If these Mapping Activities are terminated; the remaining

funds from uncompleted activities, provided by FEMA for this Mapping Activity Statement, will be returned to FEMA.

SECTION 4—FUNDING/LEVERAGE

FEMA is providing funding, in the amount of _____ to Hancock County for the completion of this Flood Map Project. Hancock County shall provide any additional resources required to complete the assigned activities for this Flood Map Project. During the scoping process, additional needs may be identified. Activities associated with any additional needs would be performed based on availability of additional funds. The CTP Leverage listed below includes in-kind services and blue book values for acquired information (i.e. base map data, hydrologic and hydraulic analyses, etc.). More detailed leverage information will be determined during the detailed scoping process and reported back to FEMA at that time.

FEMA funds identified above are available to be used for the following activities:

Activity	FUNDABLE?
Activity 1 – Scoping	Yes, up to 10% of total cost
Activity 2 – Outreach	Yes, up to 10% of total cost
Activity 3 – Field Surveys and Reconnaissance	Yes
Activity 4 – Topographic Data Development	No, unless approval given during scoping phase by Regional PO
Activity 5 – Independent QA/QC Review of Topographic Data	No
Activity 6 – Hydrologic Analyses	Yes
Activity 6A – Coastal Flood Hazard Analyses	Yes
Activity 7 – Independent QA/QC Review of Hydrologic Analyses	Yes
Activity 7A – Independent QA/QC Review of Coastal Hazard Analyses	Yes
Activity 8 – Hydraulic Analyses	Yes
Activity 9 – Independent QA/QC Review of Hydraulic Analyses	Yes
Activity 10 – Floodplain Mapping (Detailed Riverine or Coastal Analysis)	Yes
Activity 10A – Floodplain Mapping (Redelineation Using Effective Flood Profiles and Updated Topographic Data)	Yes
Activity 10B – Floodplain Mapping (Refinement or Creation of Zone A)	Yes
Activity 11 – Independent QA/QC Review of Floodplain Mapping (Revised Areas)	Yes
Activity 12 – Base Map Acquisition	No
Activity 13 – DFIRM Production (Non-Revised Areas)	Yes
Activity 13A – Independent QA/QC Review of DFIRM Production (Non-Revised Areas)	Yes
Activity 14 – DFIRM Production (Merge Revised and Non-Revised Information)	Yes
Activity 14A – Application of DFIRM Graphic and Database Specifications	Yes
Activity 14A – Independent QA/QC Review of DFIRM Product Meeting FEMA Graphic and Database Specifications	Yes

	FUNDABLE?
Activity 15 – Preliminary DFIRM and FIS Report Distribution	Yes
Activity 16 – Post-Preliminary Processing	Yes

SECTION 5—STANDARDS

The standards relevant to this Mapping Activity Statement are provided in Tables 5-1 and 5-2. Information on the correct volume, appendix, section, or subsection of the FEMA *Guidelines and Specifications for Flood Hazard Mapping Partners* to be referenced for each mapping activity are summarized in Table 5-2.

These Guidelines are available for viewing or download from the FEMA Flood Hazard Mapping Web site at http://www.fema.gov/fhm/dl_cgs.shtm.

Table 5-1. Applicable Standards for Project Activities

	Activities															
	1	2	3	4	5	6	7	8	9	10, 10A, 10B	11	12	13, 13A	14, 14A, 14B	15	16
Applicable Standards	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<i>Guidelines and Specifications for Flood Hazard Mapping Partners</i> , April 2003	X															
American Congress on Surveying and Mapping Procedures	X		X	X												
Global Positioning System (GPS) Surveys: National Geodetic Survey (NGS-510), "Guidelines for Establishing GPS-Derived Ellipsoid Heights," November 1997	X		X	X	X											
Engineer Manual 1110-1-1000, <i>Photogrammetric Mapping</i> (USACE), July 1, 2002	X		X	X	X											
Engineer Manual 1110-2-1003, <i>Hydrographic Surveys</i> (USACE), January 1, 2002	X		X													
"Numerical Models Accepted by FEMA for NFIP Usage," Updated April 2003	X					X	X	X	X							
<i>Content Standard for Digital Geospatial Metadata</i> (Federal Geographic Data Committee),	X	X		X	X											

Activity Number	Activity Description	Applicable Volume, Section/Subsection, and Appendix
6	Hydrologic Analyses	Volume 1, Section 1.4 (specifically Subsections 1.4.2.2 and 1.4.2.4) Appendix A, Section A.4 Appendix C, Sections C.1 and C.7 Appendices E, F, G, H, M and N

Table 5-2. Project Activities and Applicable Portions of FEMA Guidelines and Specifications (Cont'd)

Activity Number	Activity Description	Applicable Volume, Section/Subsection, and Appendix
7	Independent QA/QC Review of Hydrologic Analyses	Volume 1, Section 1.4 (specifically Subsection 1.4.1) Appendix A, Section A.4 Appendix C, Section C.2 Appendices E, F, G, H, and M
8	Hydraulic Analyses	Volume 1, Section 1.4 (specifically Subsections 1.4.2.2 and 1.4.2.4) Appendix A, Section A.4 (specifically Subsection A.4.7) Appendix C, Sections C.3 and C.7 Appendices B, E, F, G, H, M and N
9	Independent QA/QC Review of Hydraulic Analyses	Volume 1, Section 1.4 (specifically Subsection 1.4.1) Appendix A, Section A.4 (specifically Subsection A.4.7) Appendix C, Section C.5 Appendices B, E, F, G, H, and M

Activity Number	Activity Description	Applicable Volume, Section/Subsection, and Appendix
10	Floodplain Mapping (Detailed Riverine or Coastal Analysis)	Volume 1, Section 1.4 (specifically Subsection 1.4.2.3) Appendix C, Sections C.4 and C.6 Appendix D, Sections D.2 (specifically Subsection D.2.7) and D.3 (specifically Subsection D.3.7) Appendices E, F, G, H, K, L, M and N
10A	Floodplain Mapping (Redelineation Using Effective Flood Profiles and Updated Topographic Data)	Volume 1, Section 1.4 (specifically Subsections 1.4.2.2 and 1.4.2.3) Appendix C, Section C.6 (specifically Subsection C.6.1.3) Appendices K, L, M and N
10B	Floodplain Mapping (Refinement or Creation of Zone A)	Volume 1, Section 1.4 (specifically Subsection 1.4.2.3) Appendix C, Sections C.4 and C.6 Appendices K, L, M and N
11	Independent QA/QC Review of Floodplain Mapping (Revised Areas)	Volume 1, Section 1.4 (specifically Subsections 1.4.1 and 1.4.2.3) Appendix C, Sections C.4 and C.6 Appendix D, Sections D.2 (specifically Subsection D.2.7) and D.3 (specifically Subsection D.3.7) Appendices E, F, G, H, K, L, and M
12	Base Map Acquisition and Preparation	Volume 1, Section 1.3 (specifically Subsection 1.3.1.8) and 1.4 (specifically Subsections 1.4.3.1 and 1.4.3.2) Appendix A, Section A.1 (specifically Subsection A.1.1)
13	DFIRM Production (Non-Revised Areas)	Volume 1, Section 1.4 (specifically Subsections 1.4.2.2, 1.4.2.3, and 1.4.3.2) Appendices K, L, M and N
13A	Independent QA/QC Review of DFIRM Production (Non-Revised Areas)	Volume 1, Section 1.4 (specifically Subsections 1.4.2.2, 1.4.2.3, and 1.4.3.2) Appendices K, L, and M

Activity Number	Activity Description	Applicable Volume, Section/Subsection, and Appendix
14	DFIRM Production (Merging Revised and Non-Revised Areas)	Volume 1, Section 1.4 (specifically Subsections 1.4.2.3 and 1.4.3.3) Appendices K, L, M and N
14A	DFIRM Production (Application of FEMA Graphics and Database Specifications)	Volume 1, Section 1.4 (specifically Subsections 1.4.2.3, 1.4.3.3, 1.4.3.9, and 1.4.3.10) Appendices K, L, M and N
14B	Independent QA/QC Review of DFIRM Product Meeting FEMA Graphics and Database Specifications	Volume 1, Section 1.4 (specifically Subsections 1.4.2.3, 1.4.3.3, 1.4.3.9, and 1.4.3.10) Appendices K, L, and M
15	Preliminary DFIRM and FIS Report Distribution	Volume 1, Sections 1.4 (specifically Subsections 1.4.2 and 1.4.3) and 1.5 (specifically Subsection 1.5.1) Appendices J, K, L, and M
16	Post-Preliminary Processing	Volume 1, Section 1.5 (specifically Subsection 1.5.2) Appendices J, K, L, and M

SECTION 6—SCHEDULE

The activities documented in this MAS shall be completed in accordance with the project schedule below. If changes to this schedule are required, the responsible Mapping Partner shall coordinate with FEMA and the other Mapping Partners in a timely manner. <Include only those activities that apply to this Flood Map Project in the table below. Place table on separate page if all activities are to be included.>

Activities	RESPONSIBLE PARTNER(S)	DATE DUE
Activity 1 – Scoping		
Activity 2 - Outreach		
Activity 3 – Field Surveys and Reconnaissance	Hancock County	Oct 2004
Activity 4 – Topographic Data Development	Hancock County	Sept 2004
Activity 6 –Hydrologic Analyses	IDNR	Oct 30, 2004
Activity 7–Independent QA/QC Review of Hydrologic Analyses	Hancock County	Nov 30, 2004
Activity 8 – Hydraulic Analyses	Hancock County	Jan 30, 2005
Activity 9 – Independent QA/QC Review of Hydraulic Analyses	IDNR	Feb 28, 2005
Activity 10 – Floodplain Mapping (Detailed Riverine or Coastal Analysis)	Hancock County	March 30, 2005
Activity 10A – Floodplain Mapping (Redelineation Using Effective Flood Profiles and Updated Topographic Data)	FEMA	May 2005
Activity 10B – Floodplain Mapping (Refinement or Creation of Zone A)	FEMA	May 2005
Activity 11 – Independent QA/QC Review of Floodplain Mapping (Revised Areas)	IDNR	June 2005
Activity 12 – Base Map Acquisition	FEMA	Sept 2004
Activity 13 – DFIRM Production (Non-Revised Areas)	FEMA	Aug 2005
Activity 13A – Independent QA/QC Review of DFIRM Production (Non-Revised Areas)	FEMA	Aug 2005
Activity 14 – DFIRM Production (Merge Revised and Non-Revised	FEMA	Aug 2005

Activities	RESPONSIBLE PARTNER(S)	DATE DUE
Information)		
Activity 14A – Application of DFIRM Graphic and Database Specifications	FEMA	Aug 2005
Activity 14B – Independent QA/QC Review of DFIRM Product Meeting FEMA Graphic and Database Specifications	FEMA	Sept 2005
Activity 15 – Preliminary DFIRM and FIS Report Distribution	FEMA	Sept 2005
Activity 16 – Post-Preliminary Processing	FEMA	Sept 2006

SECTION 7—CERTIFICATIONS

Activity 3 (Field Surveys and Reconnaissance) and Activity 4 (Topographic Data Development)

A Registered Professional Engineer or Licensed Land Surveyor shall certify topographic data, in accordance with 44 CFR 65.5(c). Certification of topographic data by the American Society for Photogrammetry and Remote Sensing is also acceptable.

Activity 6 (Hydrologic Analyses), Activity 8 (Hydraulic Analyses), Activity 10 (Floodplain Mapping– Detailed Riverine or Coastal Analysis), Activity 10A (Floodplain Mapping {Redelineation Using Effective Flood Profiles and Updated Topographic Data}), and Activity 10B (Floodplain Mapping {Refinement or Creation of Zone A})

- A Registered Professional Engineer shall certify hydrologic and hydraulic analyses and data in accordance with 44 CFR 65.6(f).
- A Registered Professional Engineer or Licensed Land Surveyor shall certify topographic information in accordance with 44 CFR 65.5(c).
- Any levee systems to be accredited will be certified in accordance with 44 CFR 65.10(e).

Activity 10 (Floodplain Mapping– Detailed Riverine or Coastal Analysis), Activity 10A (Floodplain Mapping {Redelineation Using Effective Flood Profiles and Updated Topographic Data}), and Activity 10B (Floodplain Mapping {Refinement or Creation of Zone A}), Activity 11 (Independent QA/QC Review of Floodplain Mapping {Revised Areas}), Activity 13 (DFIRM Production {Non-Revised Areas}), Activity 14 (DFIRM Production {Merging Revised and Non-Revised Information}), and Activity 14A (DFIRM Production {Application of FEMA Graphics and Database Specifications})

The DFIRM metadata files shall include a description of the horizontal and vertical accuracy of the DFIRM base map and floodplain information.

Activity 12 (Base Map Acquisition and Preparation)

- A community official or responsible party shall provide written certification that the digital data meet FEMA minimum standards and specifications.

- The responsible Mapping Partner shall provide documentation that the digital base map can be used by FEMA. Please note that uploading base map data to the MIP does not constitute agreement that the digital base map can be used by FEMA. Documentation that the digital base map can be used by FEMA will still be required.

Certifications must be made at the time the intermediate data is submitted. For example, if hydrologic data is submitted, certification will be required at the time it is submitted.

SECTION 8—TECHNICAL ASSISTANCE AND RESOURCES

Project Team members may obtain copies of FEMA-issued LOMCs, archived engineering backup data, and data collected as part of the Mapping Needs Assessment Process from the NSP, who may be contacted by telephone at 312-707-8770.

General technical and programmatic information, such as FEMA 265 and the Quick-2 computer program, can be downloaded from the FEMA Web site (<http://www.fema.gov/fhm/>). Specific technical and programmatic support may be provided through the NSP; such assistance should be requested through the FEMA Project Officer specified in Section 12 of this MAS.

Project Team members also may consult with the FEMA Regional Project Officer to request support in the areas of selection of data sources, digital data accuracy standards, assessment of vertical data accuracy, data collection methods or subcontractors, and GIS-based engineering and modeling training.

SECTION 9—CONTRACTORS

Hancock County intends to use the services of CBBEL as a contractor for this Flood Map Project. Hancock County shall ensure that the procurement for all contractors used for this Flood Map Project complies with the requirements of 44 CFR 13.36.

Part 13 may be downloaded in PDF or text format from the U.S. Government Printing Office Web site at http://www.access.gpo.gov/nara/cfr/waisidx_04/44cfr13_04.html.

SECTION 10—REPORTING

FINANCIAL REPORTING:

Because funding has been provided to Hancock County by FEMA, financial reporting requirements for Hancock County will be in accordance with Cooperative Agreement Articles V and VI.

Hancock County shall provide financial reports to the FEMA Regional Project Officer and Assistance Officer in accordance with the terms of the Cooperative Agreement.

STATUS REPORTING:

Status reports will be submitted on a quarterly basis in accordance with the financial reporting submittals. At a minimum these reports will include a summary of the work as outlined in the Cooperative Technical

Partner (CTP)/Map Modernization Project Quarterly Report located in Appendix B of this Mapping Activity Statement. The Project Officer, as needed, may request additional information on status.

Hancock County may meet with the NSP and/or FEMA more frequently (up to bi-weekly if needed) to review the progress of the project in addition to the quarterly financial and status submittals. These meetings will alternate between FEMA's Regional Office, the Hancock County office and conference calls as necessary.

Where specific actions are funded by FEMA, the reporting requirements will be in accordance with the FEMA Cooperative Agreement. Hancock County shall work with the FEMA Project Officer to establish an acceptable protocol for entry of project information into the Monitoring of Contracted Studies (MICS) database at the beginning of each project. Hancock County will update MICS quarterly. If this report proves to be sufficient, the Assistance Officer may waive the written quarterly reports thereafter (reference 44 CFR Part 13.40, *Monitoring and Reporting Program Performance*). However, this shall not affect the financial reporting requirements (reference 44 CFR Part 13.41, *Financial Reporting*). The PO shall ensure that key Hancock County staff have been provided access and passwords to MICS. The PO will also provide project-naming conventions for MICS. Once access is provided, MICS (including a tutorial) may be found at: <https://mics.fema.gov>. As the Mapping Information Portal (MIP) project management modules become available and ultimately replace MICs, the MIP tracking tools will be used for this reporting.

Section 11—PROJECT COORDINATION

Throughout the project, all members of the Project Team will coordinate, as necessary, to ensure the products meet the technical and format specifications required and contain accurate, up-to-date information. Coordination activities shall include:

Meetings, teleconferences, and videoconferences with FEMA and other Project Team members monthly;

Telephone conversations with FEMA and other Project Team members on an ad hoc basis, as required;

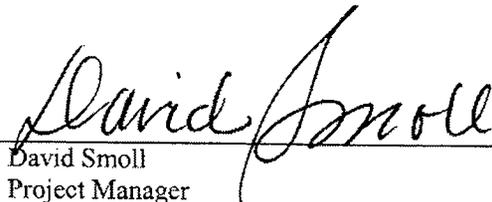
Updates to the MICS, Mapping Needs Update Support System database, and other FEMA status information systems in accordance with requirements in Volumes 1 and 3 of *Guidelines and Specifications for Flood Hazard Mapping Partners*; and

E-mail, facsimile transmissions, and letters, as required.

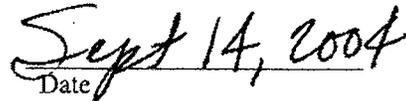
SECTION 12—POINTS OF CONTACT

The points of contact for this Flood Map Project are Mary Jo Mullen, the FEMA Regional Engineer; David Smoll, the Project Manager for Hancock County; or subsequent personnel of comparable experience who are appointed to fulfill these responsibilities. When necessary, any additional assistance of FEMA should be requested through the FEMA Regional Engineer.

Each party has caused this MAS to be executed by its duly authorized representative.



David Smoll
Project Manager
Hancock County



Date



Terry Reuss Fell
Hazard Identification and Risk Assessment Branch
Federal Emergency Management Agency, Region V



Date

Mickey J. James
Deputy Director
Indiana Department of Natural Resources

Date