PDN Stage 3HY1 – Hydraulics QA Checklist

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| --- | --- |
| **SPOT ID/Project TIP #:** | Click or tap to edit. |
| **County:** | Click or tap to edit. |

3HY1: FEMA Compliance

Deliverable: SFC or CLOMR Package

| **Item #** | **Review Item** | **Acceptable** | **Unacceptable** | **N/A** |
| --- | --- | --- | --- | --- |
|  | **FEMA Compliance** |  |  |  |
|  | QC process was followed for review of State Floodplain Compliance (SFC) or CLOMR submittal |  |  |  |
|  | State Floodplain Compliance (SFC) submittal package conforms to guidance found in the [Coordination and Compliance Plan for NCDOT/NCEM MOA](https://connect.ncdot.gov/resources/hydro/Pages/FEMA-Interagency-Design.aspx) |  |  |  |
|  | All required State Floodplain Compliances (SFCs) and/or CLOMRs have been submitted |  |  |  |

*For items marked* ***Unacceptable****, provide comments or action items in the table below.*

| **Item #** | **Comments and Action Items** |
| --- | --- |
| Click to edit. | Click to edit. |

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| **This checklist may not be comprehensive to every project. All items may not be applicable for smaller projects. It is the responsibility of the reviewer to ensure that all necessary information has been provided and an adequate review performed.** | | | |
| **QA Reviewer Name:** | | Click to edit. | **Date:** | Click to edit. | |
| **QA Reviewer (Signature):** | |  |  |  | |