# Automation of Six Visual Checks for DFIRM QA/QC



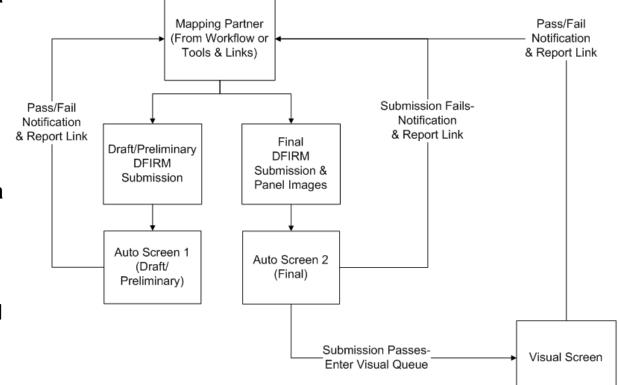
DFIRM Quality Control Review Training June 18, 2008



- Overview of QA/QC Process
- Process change and user impacts & benefits
- Summary of each of the six validation checks being moved from Visual Review to Automated Review
- Q & A

#### **Current QA/QC Process**

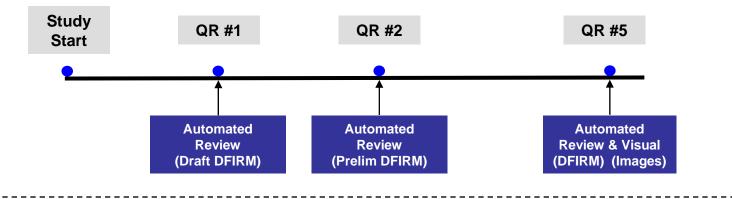
- Users submit DFIRM data for Automated Review at Draft and at Preliminary stage
- Auto Pass/Fail notification and report link sent back to user through MIP
- Users submit DFIRM data and panel images for Automated and Visual Review at Final stage
- Auto and Visual Pass/Fail notification and report link sent back to user through MIP



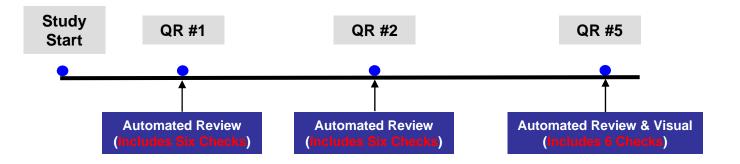
#### **QA/QC Process Change**

Multi-Hazard Flood Map Modernization

#### **Current DFIRM Review Process**



#### **New DFIRM Review Process**



#### **Impact of Process Change**

#### Six checks added to the Draft submission

- May increase the errors received; will not validate data <u>not</u> present in submission (will not increase failures for "structure only" submissions)
- Will find errors earlier in the process, giving users more time to resolve
- Management impact:
  - Partners may need to spend more time resolving errors before prelim submission
- June 19, 2008 (any DFIRM that is submitted for the first time as part of Quality Review #1; any DFIRM re-submittals after this date will not be subjected to these checks).

#### • Six checks added to Prelim & Final submissions

- Will increase errors received; project cannot proceed until errors are resolved (PM 42)
- Will find errors earlier in the process, giving users more time to resolve
- Management impact:
  - Additional errors for prelim submissions, along with hard stop until errors are resolved, may delay prelim unless more time is planned (cost/schedule increase)
- June 19, 2008 (any DFIRM that is submitted for the first time as part of Quality Review # 3 or #5; DFIRM re-submittals after this date will not be subjected to these checks).

### **Impact of Process Change**

#### Transition Studies

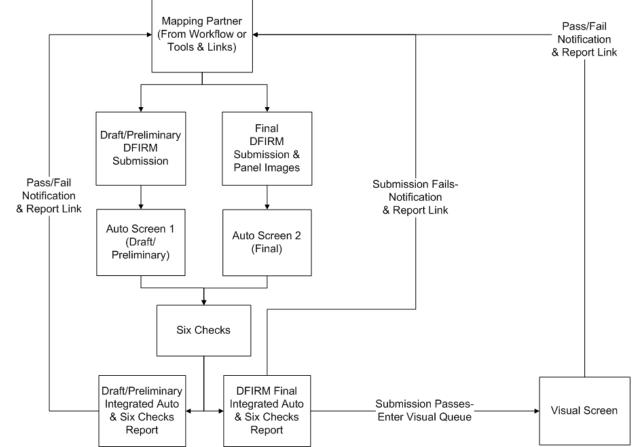
- Studies submitted for the first time prior to deployment will need to be monitored
- MOD Team will review error reports and pass studies with only 1300 Series errors
- Email to joseph.schule@mapmodteam.com
   with questions or concerns regarding FAFS
   notifications

## **Benefits of Process Change**

- Early detection of 1300 Series errors improves data quality and reduces recycle rate of subsequent submissions
- Known tolerances make adjustments to production process to stay within tolerances
- Will increase the quality of the end product by catching errors that would slip through visual inspection

#### **New QA/QC Process**

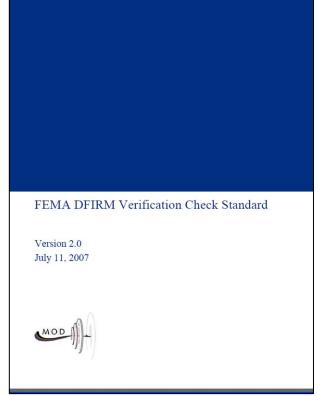
- After completing Auto review, each submission then enters Six Checks
- Users will then receive an integrated report showing checks for the existing Auto Screen and the Six Checks
- Users do not have to make any changes to the way they send data
- Users will have to correct errors called by Six Checks to pass Auto
- Users should receive a shorter Visual report since errors will have been fixed earlier



#### Six new checks moved from Visual to Automated review

Logic descriptions found in "FEMA DFIRM Verification Check Standard", v2.0, July 11, 2007

- Check 2.9.1.1 (Error 1301) SFHA polygons must be surrounded by a flood hazard line with a valid LN\_TYP
- Check 2.9.1.2 (Error 1302) BFE lines must end within 25 feet of the SFHA boundary
- Check 2.9.1.3 (Error 1303) BFE lines must not intersect
- Check 2.9.1.4 (Error 1304) Vertical datum cited in the STUDY\_INFO table must match the vertical datum for every cross section (S\_XS) line
- Check 2.9.1.5 (Error 1305) Vertical datum cited in the STUDY\_INFO table must match the vertical datum for every BFE (S\_BFE) line
- Check 2.9.1.6 (Warning 1306) The PNP\_REASON field must be populated for every non-printed panel in S\_FIRM\_PAN



# Check 1301: Invalid line type

- Checks that the flood hazard line surrounding Special Flood Hazard Area polygons are coded with a valid line type.
- Check 1301 logic:
- If S\_FLD\_HAZ\_AR SFHA\_TF attribute is coded to "T" and the bounding S\_FLD\_HAZ\_LN LN\_TYP is coded as: "Floodway, Limit of Floodway, Limit of Detailed Study, Limit of Study, 1 PCT Annual Chance Flood Hazard, End of Spatial Extent, Zone Break, Apparent Limit, or Source Boundary"

Then: Correct – Please move to next check Else:

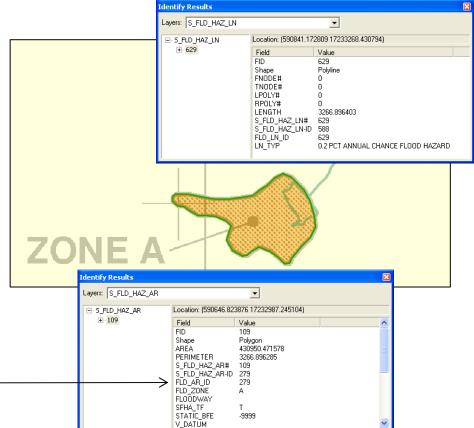
An error will be returned as:

"Error 1301: The S\_FLD\_HAZ\_AR polygon <ID> attributed as a Special Flood hazard Area is bound by an invalid S\_FLD\_HAZ\_LN LN\_TYP"

## Check 1301: Example 1

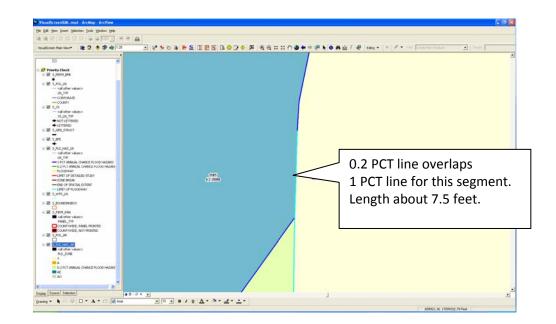
- Error is called because SFHA polygon is Zone A but surrounded by a line coded "0.2 PCT ANNUAL CHANCE FLOOD HAZARD"
- Auto Report will list the ID of the affected polygon, in this case FLD\_AR\_ID = '279'
- To correct the error, flood hazard line ID 629 must be coded "1 PCT ANNUAL CHANCE FLOOD HAZARD"

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[-] In Table: S_TRNSPORT_LN (1 field(s), 1 record(s))	
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Record ID: 7565 has a value of: 0.001667804506661	
[-] Warning 1232: Near Zero Length Polykine [-] In Tale: 5,485 (1 did)3, 1 ercod(3)) Florid: X8_LN, U0 (1) Recard 10: 278 has a value of: 0.3279266550305614 Recard 10: 28 has a value of: 0.3327346605997618 Recard 10: 25 has a value of: 0.4332734660597618	
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# Check 1301: Example 2

- Check 1301 will also find flood hazard lines that overshoot a polygon boundary and overlap the line around the adjacent polygon
- In this example, the 0.2 PCT line around the lower polygon extends upwards past the polygon boundary and touches the 1 PCT polygon
- A 25-foot tolerance was added to Check 1301- lines like this one will be allowed to pass
- Check 1301 will still be called if the overshooting line is longer than 25 feet
- To correct the error, the overshooting line will have to be clipped at the polygon boundary



#### **Check 1302: BFE line Undershoot/Overshoot**

Multi-Hazard Flood Map Modernization

- Checks that BFE lines extend to the Special Flood Hazard Area boundary
- Checks BFE lines in AE and AH zone polygons with no static BFEs
- Small overshoots and undershoots of less than 25 feet will be allowed to pass
- Check 1302 logic:

If: S\_BFE line is within +/- 25 feet of the SFHA boundary

Then: Correct – Please move to next check Else:

An error will be returned as: "Error 1302: The following S\_BFE line (s) undershoot or overshoot the SFHA boundary by more than 25 feet"

## Check 1302: BFE line Under/Overshoot Example 1

Multi-Hazard Flood Map Modernization

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**BFE line undershoots SFHA** 

boundary by more than 25 feet

- This BFE line undershoots the SFHA boundary by more than 25 feet
- To fix the error, the line must be extended to the SFHA boundary
- Small undershoots or overshoots will be allowed to pass if they are less than 25 feet

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[-] Error 1:302: The following S_BFE line(s) undershoot or overshoot the SFHA boundary by more than 25 feet: [-] In Table: 5.04 (12) [-] In Field: N/A (22) Record ID: Line ID has a value of: 010492001458 Record ID: Line ID has a value of: 01049200924 Record ID: Line ID has a value of: 01049200925 Record ID: Line ID has a value of: 01049200954 Record ID: Line ID has a value of: 01049200956 Record ID: Line ID has a value of: 01049200956 Record ID: Line ID has a value of: 01049200950 Record ID: Line ID has a value of: 01049200950	Creating ►         ○         ↓         ↓         LENGTH         33.912223           S_BFE#         5         S         SEF#         5           S_BFE.10         5         BFE_LN_ID         01049C01455           ELEV         1014         LEN_UNIT         FELT           V_DATUM         NAVD88         SOURCE_CIT         FIS4

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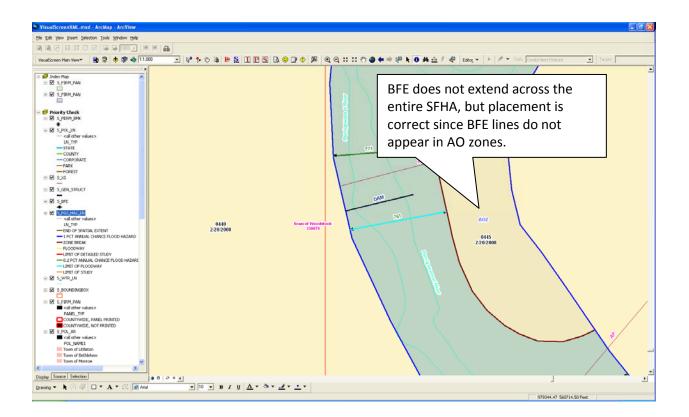
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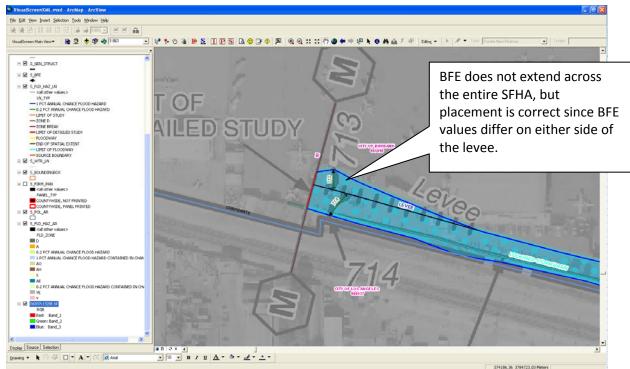
# Check 1302: BFE line Under/Overshoot Example 2

- Check 1302 allows special cases to pass
- BFE lines that do not extend across the SFHA will still pass if the adjacent polygon is not supposed to have BFE lines
- The lines will pass as long as they are within 25 of the polygon boundary in this example



# Check 1302: BFE line Under/Overshoot Example 3

- Check 1302 allows
   special cases to pass
- BFE lines that do not extend across the SFHA will still pass if they are interrupted by a general structure such as a levee
- The lines will pass as long as they are within 25 feet of the general structure



#### Check 1303: BFE lines do not intersect

Multi-Hazard Flood Map Modernization

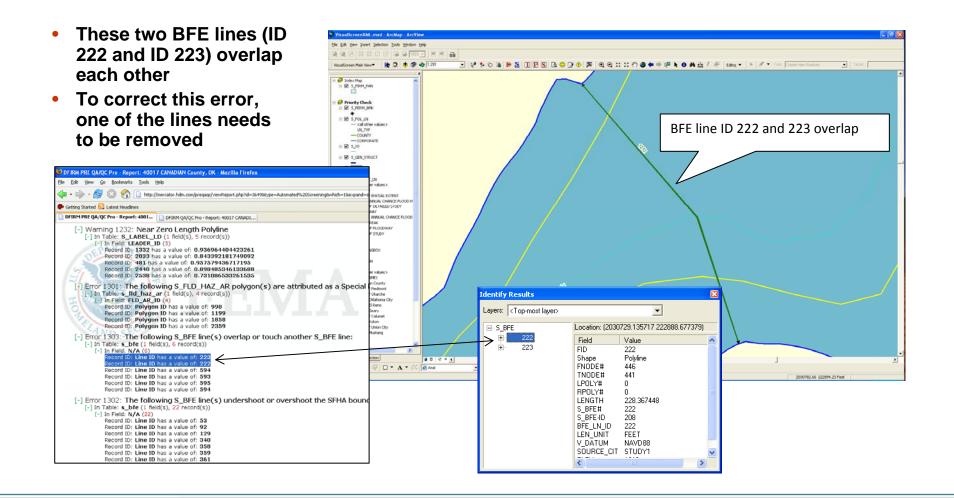
- Checks that BFE lines to not intersect any other BFE lines.
- Check 1303 logic:

If S\_BFE line does not overlap or touch another S\_BFE line

Then: Correct – Please move to next check Else:

An error will be returned as: "Error 1303: The S\_BFE line <ID> overlaps or touches another S\_BFE line"

## Check 1303: BFE lines do not intersect Example



## Check 1304: V\_DATUM must match

- Checks that the vertical datum cited in the study\_info table matches the vertical datum cited for every cross section line
- Check 1304 logic:

If: S\_XS V\_Datum field is equal to the V\_Datum field in the STUDY\_INFO table.

Then:

Correct – Please move to next check Else:

An error will be returned as: "Error 1304: The S\_XS line <ID> V\_Datum attribute does not match the V\_Datum attribute in the STUDY\_INFO table"

## Check 1304: V\_DATUM must match Example

- The vertical datum cited in STUDY\_INFO is "NAVD88" while the vertical datum is mistyped as "NA<u>DV</u>88" in the S\_XS table
- To correct this error, V\_DATUM must be changed to "NAVD88" for every cross section

XS_LN_TYP	SOURCE_CIT	AREA_LID	VEL_LID	SHAPE_LENG	LEN_UNIT	V_DATUM	
LETTERED	FIS1	-8888	NP	743.748484	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	891.335966	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	876.405497	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	853.471659	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	824.596273	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	924.897920	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	977.067286	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	1006.181563	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	997.550424	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	1098.061022	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	1176.081094	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	1097.973085	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	1208.566305	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	703.558548	FEET	NADV88	MCCLELLAN
LETTERED	FIS1	-8888	NP	743.538210	FEET	NADV88	MCCLELLA
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## Check 1305: V\_DATUM must match

- Checks that the vertical datum cited in the study\_info table matches the vertical datum cited for every BFE line
- Check 1305 logic:

If: S\_BFE V\_Datum field is equal to the V\_Datum field in the STUDY\_INFO table.

Then: Correct – Please move to next check Else:

An error will be returned as: "Error 1305: The BFE line <ID> V\_Datum attribute does not match the V\_Datum attribute in the STUDY\_INFO table"

## Check 1305: V\_DATUM must match Example

#### Multi-Hazard Flood Map Modernization

- The vertical datum cited in STUDY\_INFO is "NAVD88" while the vertical datum is mistyped as "NA<u>DV</u>88" in the S\_BFE table
- To correct this error, V\_DATUM must be changed to "NAVD88" for every BFE line

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SOURCE_CIT	SHAPE_LENG	LEN_UNIT	V_DATUM	ELEV	
FIRM1	960.388196	FEET	NADV88	2367	
FIBM1	917.949993	FEET	NADV88	2365	
FIBM1	874.596499	FEET	NADV88	2363	
FIRM1	818.626708	FEET	NADV88	2362	
FIRM1	753.551201	FEET	NADV88	2361	
FIRM1	783.518511	FEET	NADV88	2360	
FIRM1	774.394714	FEET	NADV88	2359	
FIRM1	742.948081	FEET	NADV88	2358	
FIRM1	734.141986	FEET	NADV88	2357	
FIRM1	742.697063	FEET	NADV88	2356	
FIRM1	798.484746	FEET	NADV88	2353	
FIRM1	844.634291	FEET	NADV88	2352	
FIBM1	1136.420480	FEET	NADV88	2351	
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	Record ID: Polygon ID has a value of: 12547	
	Record ID: Polygon ID has a value of: 12542 Record ID: N/A has a value of: Total 39 records	
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[-]	Error 1305: The V_DATUM for the following S_BFE line(s) do not match the V_DATUM in the STUDY_INFO table:	_
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	[-] In Field: V_DATUM (22)	
	Record ID: Line ID has a value of: 1	
	Record ID: Line ID has a value of: 2	
	Record ID: Line ID has a value of: 3	
	Record ID: Line ID has a value of: 4	
	Record ID: Line ID has a value of: 5	
	Record ID: Line ID has a value of: 6	
	Record ID: Line ID has a value of: 7	
	Record ID: Line ID has a value of: 8 Record ID: Line ID has a value of: 9	
	Record ID: Line ID has a value of: 9 Record ID: Line ID has a value of: 10	
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	Record ID: Line ID has a value of: 22	
	Record ID: Line ID has a value of: 23	
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Attributes of study_info				X
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## Check 1306: Panel-not-printed Reason

- Checks that the PNP\_REASON field is populated for every non-printed panel in S\_FIRM\_PAN
- Check 1306 logic:
- If: S\_FIRM\_PAN PANEL\_TYP field is populated as Countywide, Not Printed or Community Based, Not Printed and the PNP\_REASON is field populated with a string

Then:

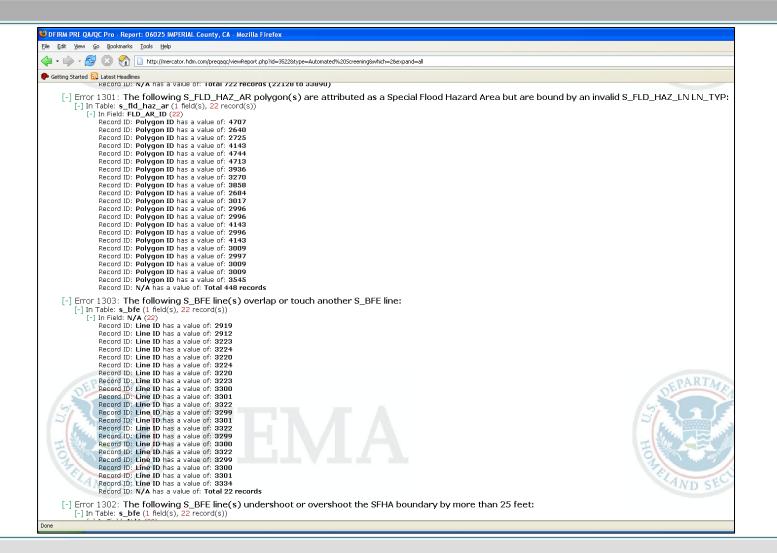
Correct – Please move to next check Else:

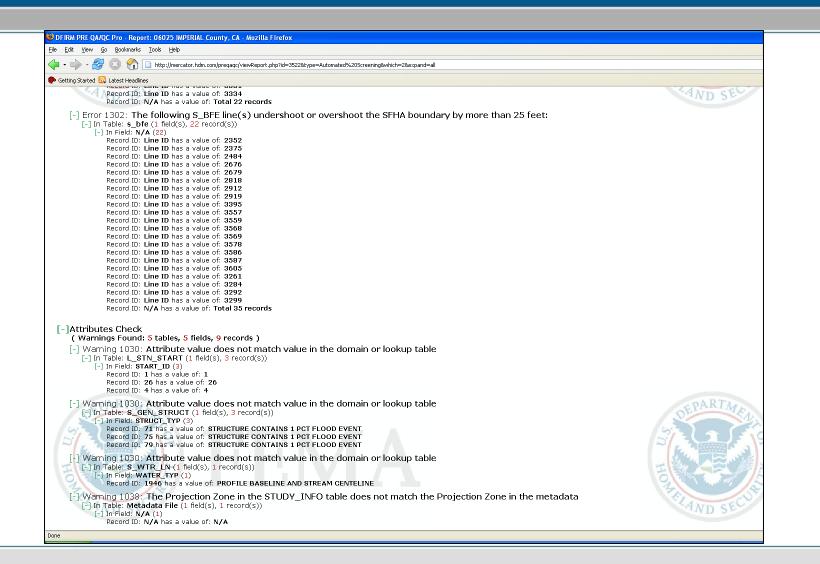
An error will be returned as: "Warning 1306: The S\_FIRM\_PAN polygon <ID> has a potentially incorrect combination of attributes for PANEL\_TYP and PNP\_REASON."

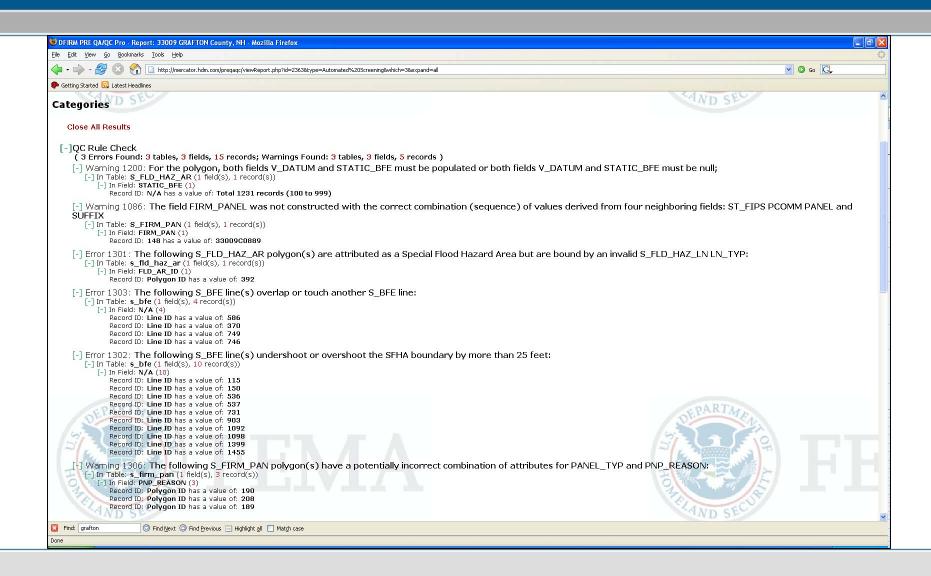
#### Check 1306: Panel-not-printed Reason Example

- The PNP\_REASON is blank for these five records even though the PANEL\_TYP is "COUNTYWIDE, NOT PRINTED"
- To correct this problem, the PNP\_REASON field must be populated with the panel-not-printed reason
- The specific wording for the panel-not-printed reason will still be validated against the Index Map during visual inspection

_	Selected Attributes of S_FIRM_PAN				
	PANEL_TYP	EFF_DATE SCALE		PNP_REASON	
	COUNTYWIDE, NOT PRINTED	12/4/2007 12000			34
	COUNTYWIDE, NOT PRINTED	12/4/2007 12000			33
	COUNTYWIDE, NOT PRINTED	12/4/2007 12000			33
	COUNTYWIDE, NOT PRINTED	12/4/2007 12000	$\wedge$		33
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<pre></pre>	FIRM PRE QA/QC Pro - Report: 04021 PINAL County, AZ - Mozilla Firefox		
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