

## APPENDIX 7

## CRS CHECKLIST

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510 FLOODPLAIN MANAGEMENT PLANNING  
 CRS Checklist - from Activity Worksheet 510-1 and 2017 CRS Coordinator's Manual

CRS 10-Step Planning Process	Max. Points	Est. Points	Comments
<b>1. Organize and Prepare the Plan</b>	<b>15</b>	<b>13</b>	
Involvement of office responsible for community planning	4	4	Table 1-1 lists Planning Committee name, title, and department/agency represented
Planning committee of department staff	9	9	Table 1-1 lists Planning Committee name, title, and department/agency represented
Process formally created by the community's governing board	2	0	
<b>2. Involve the Public</b>	<b>120</b>	<b>60</b>	
Planning process conducted through a planning committee	60	30	Appendix 2 contains Planning Committee meeting agendas and summaries; Planning Committee reviewed draft MHMP, assisted with public review, and assisted with local adoption
Public meetings held at the beginning of the planning process	15	0	
Public meeting held on the draft plan	15	15	Full draft presented to the public; draft plan made available for public review on webpage, EMA office, Planning Office
Other public information activities to encourage input	30	15	Plan posted to website, press release; outreach flyer
<b>3. Coordinate with Other Agencies</b>	<b>35</b>	<b>25</b>	
Review of existing studies and plans ( <b>required</b> )	5	5	Conducted a Community Capability Assessment to better understand existing mitigation programs, policies, and projects
Coordinating with communities and other agencies	30	20	Appendix 3 includes the invitation sent to the surrounding County EMA Directors; IDNR, FEMA and IDHS involved in planning process
<b>4. Assess the Hazard</b>	<b>35</b>	<b>35</b>	
Map of known flood hazards	5	5	Exhibit illustrates FIRM floodplains as well as the location of critical facilities.
Description of known flood hazards	5	5	Section 3 discusses areas with a known localized flooding issue as well as floodplains; Table shows potential losses of structures located within floodplains
Discussion of past floods	5	5	Section provides an overview of the most recent floods of note as identified by the Planning Committee, local media sources, and NCDC data; Table shows Repetitive Loss numbers; Table shows flood insurance claims
Plan includes assessment of less frequent floods	10	10	Section 3 discusses areas with a known localized flooding issue as well as floodplains; Table shows potential losses of structures located within floodplains
Plan includes assessment of areas likely to flood	5	5	Section 3 discusses areas with a known localized flooding issue as well as floodplains; Table shows potential losses of structures located within floodplains
Describes other natural hazards (required DMA)	5	5	Section 3 includes information related to Drought, Earthquake; Extreme Temperature; Fire; Flood; Hailstorm, Thunderstorm, and Windstorm; Land Subsidence; Tornado; Winter Storm and Ice; Dam Failure; Hazardous Materials
<b>5. Assess the Problem</b>	<b>52</b>	<b>34</b>	
Summary of hazard and impact on community ( <b>required</b> )	2	2	Section 3.0 includes a Vulnerability Assessment for each hazard (Drought, Earthquake; Extreme Temperature; Fire; Flood; Hailstorm, Thunderstorm, and Windstorm; Land Subsidence; Tornado; Winter Storm and Ice; Dam Failure; Hazardous Materials) that specifies (where possible) the number of critical facilities that would be impacted
Impact on life, safety, health, procedures for warning and evacuation	5	5	Section 3.0 includes a Vulnerability Assessment for each hazard (Drought, Earthquake; Extreme Temperature; Fire; Flood; Hailstorm, Thunderstorm, and Windstorm; Land Subsidence; Tornado; Winter Storm and Ice; Dam Failure; Hazardous Materials) that specifies (where possible) the number of critical facilities that would be impacted
Impact on public health including health hazards to floodwater/mold	5		
Impact on critical facilities and infrastructure	5	5	Section 3.0 includes a Vulnerability Assessment for each hazard (Drought, Earthquake; Extreme Temperature; Fire; Flood; Hailstorm, Thunderstorm, and Windstorm; Land Subsidence; Tornado; Winter Storm and Ice; Failure; Hazardous Materials) that specifies (where possible) the number of critical facilities that would be impacted

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Impact on community's economy and tax base	5	0	
Number and types of buildings subject to the hazards	5	5	Section 3.0 includes a Vulnerability Assessment for each hazard (Drought, Earthquake; Extreme Temperature; Fire; Flood; Hailstorm, Thunderstorm, and Windstorm; Land Subsidence; Tornado; Winter Storm and Ice; Dam Failure; Hazardous Materials) that specifies (where possible) the number of critical facilities that would be impacted
Review of all flood insurance claims	5	5	Table list flood insurance claims
Natural and beneficial function of natural areas	5	5	Section 3 discusses the natural and beneficial function of floodplains for flood storage
Development, redevelopment, and population trends	7	7	Section2 discusses population and demographics
<b>6. Set Goals (required)</b>	<b>2</b>	<b>2</b>	Section 4.1 list goal for MHMP - to reduce social, physical, and economic losses from hazards
<b>7. Review Possible Activities</b>	<b>35</b>	<b>35</b>	
Preventive activities	5	5	Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Preventive
Floodplain management regulatory/current and future conditions	5	5	Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Property Protection
Property protection activities	5	5	Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Property Protection
Natural resource protection activities	5	5	Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Natural Resource Protection
Emergency services activities	5	5	Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Emergency Services
Structural projects	5	5	Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Structural Projects
Public information activities	5	5	Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Public Information
<b>8. Draft Action Plan</b>	<b>60</b>	<b>60</b>	
Recommendations for activities 2 of 6 categories from #7 (prioritized)	10	0	
Recommendations for activities 3 of 6 categories from #7 (prioritized)	20	0	
Recommendations for activities 4 of 6 categories from #7 (prioritized)	30	0	
Recommendations for activities 5 of 6 categories from #7s (prioritized)	45	45	Table 4-1 lists and prioritizes proposed Mitigation Practices for all 6 possible activities (Prevention, Property Protection, Natural Resource Protection, Emergency Services, Structural Projects, and Public Information); Section 5.0 includes an Implementation Plan for High Priority Mitigation Practices
Post-disaster mitigation policies and procedures	10	10	Section 6.1 recommends the EMA Director reassemble the Planning Committee following a significant hazard incident to review the effectiveness of existing Mitigation Practices and make recommendations for improvement
Action items for mitigation other hazards	5	5	Table 4-1 includes Mitigation Practices for Drought, Earthquake; Extreme Temperature; Fire; Flood; Hailstorm, Thunderstorm, and Windstorm; Land Subsidence; Tornado; Winter Storm and Ice; Dam Failure; Hazardous Materials Section 5.0 includes an Implementation Plan for High Priority Mitigation Practices
<b>9. Adopt the Plan</b>	<b>2</b>	<b>2</b>	
<b>10. Implement, Evaluate and Revise</b>	<b>26</b>	<b>26</b>	
Procedures to monitor and recommend revisions ( <b>required</b> )	2	2	Section 6.1 includes a process to monitor, evaluate, and update the MHMP; effort to be led by EMA Director
Plan evaluated by same (or equally qualified) planning committee	24	24	Section 6.1 acknowledges that the successful implementation of the Mitigation Practices identified in this MHMP will require cooperation and participation of entire Planning Committee.
<b>TOTAL</b>	<b>382</b>	<b>292</b>	