

## APPENDIX 8

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

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<i>Impact on community's economy and tax base</i>	5	0	
<i>Number and types of buildings subject to the hazards</i>	5	5	<i>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/Levee Failure; Hazardous Materials) that specifies (where possible) the number of critical facilities that would be impacted</i>
<i>Review of all flood insurance claims</i>	5	5	<i>Table list flood insurance claims</i>
<i>Natural and beneficial function of natural areas</i>	5	5	<i>Section 3 discusses the natural and beneficial function of floodplains for flood storage</i>
<i>Development, redevelopment, and population trends</i>	7	7	<i>Section 2 discusses population and demographics</i>
<b>6. Set Goals (required)</b>	<b>2</b>	<b>2</b>	<i>Section 4.1 list goal for MHMP - to reduce social, physical, and economic losses from hazards</i>
<b>7. Review Possible Activities</b>	<b>35</b>	<b>35</b>	
<i>Preventive activities</i>	5	5	<i>Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Preventive</i>
<i>Floodplain management regulatory/current and future conditions</i>	5	5	<i>Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Property Protection</i>
<i>Property protection activities</i>	5	5	<i>Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Property Protection</i>
<i>Natural resource protection activities</i>	5	5	<i>Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Natural Resource Protection</i>
<i>Emergency services activities</i>	5	5	<i>Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Emergency Services</i>
<i>Structural projects</i>	5	5	<i>Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Structural Projects</i>
<i>Public information activities</i>	5	5	<i>Section 4.2.1 discusses existing Mitigation Practices; Table 4-1 lists proposed Mitigation Practices for Public Information</i>
<b>8. Draft Action Plan</b>	<b>60</b>	<b>60</b>	
<i>Recommendations for activities 2 of 6 categories from #7 (prioritized)</i>	10	0	
<i>Recommendations for activities 3 of 6 categories from #7 (prioritized)</i>	20	0	
<i>Recommendations for activities 4 of 6 categories from #7 (prioritized)</i>	30	0	
<i>Recommendations for activities 5 of 6 categories from #7s (prioritized)</i>	45	45	<i>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</i>
<i>Post-disaster mitigation policies and procedures</i>	10	10	<i>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</i>
<i>Action items for mitigation other hazards</i>	5	5	<i>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/Levee Failure; Hazardous Materials; Section 5.0 includes an Implementation Plan for High Priority Mitigation Practices</i>
<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>	
<i>Procedures to monitor and recommend revisions (required)</i>	2	2	<i>Section 6.1 includes a process to monitor, evaluate, and update the MHMP; effort to be led by EMA Director</i>
<i>Plan evaluated by same (or equally qualified) planning committee</i>	24	24	<i>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.</i>
<b>TOTAL</b>	<b>382</b>	<b>292</b>	