

Baseline Assessment Tool-Floodplain Management Program Evaluation

Community Name _____
 Contact Name _____
 Contact Phone _____
 Contract Email Address _____
 Contact Address _____

Question #	Question	Answer	Score	Weighted Score
Pre-Visit Information				
1	Date of Entry into the NFIP			
2	Date of Current Effective FIRM			
3	Suffix Letter of Current Effective FIRM			
4	Date of Last Community Assistance Visit (CAV)		#N/A	#N/A
5	Number of Current Flood Insurance Policies in Force		#N/A	#N/A
6	<u>Number of Policies in SFHA</u>		#N/A	#N/A
7	<u>Number of Policies Outside SFHA</u>		#N/A	#N/A
8	Number of Flood Insurance Claims since 1978		#N/A	#N/A
9	Number of FEMA-Identified Repetitive Losses		#N/A	#N/A
10	Does the Community Participate in the Community Rating System (CRS)?		#N/A	#N/A
11	<u>What is its CRS Class?</u>		#N/A	#N/A
Interview Questions				
	<u>Estimated # of structures within the Community</u>			0
	<u>Estimated # of structures within the SFHA</u>			0
12	% of total structures within the SFHA	#DIV/0!	#DIV/0!	#DIV/0!
13	How many flood events have caused property damage in the last 25 years?		#N/A	#N/A
14	What is the most current date of adoption of the flood damage prevention ordinance for the community?		#N/A	#N/A
15	Who is the ordinance-designated floodplain administrator?		#N/A	#N/A
16	How many years of experience does the floodplain administrator have?		#N/A	#N/A
17	Is the designated floodplain administrator appropriate for the jurisdiction's capabilities?		#N/A	#N/A
18	What is the number of staff available to support floodplain management?		#N/A	#N/A
19	Are any of the floodplain management staff CFMs?		#N/A	#N/A
20	Has the floodplain management administration staff received any NFIP training from the state, FEMA or other source?		#N/A	#N/A
21	Was the floodplain management ordinance formatted based on a model?		#N/A	#N/A
22	Does the floodplain management ordinance address the flood risk within the community?		#N/A	#N/A
23	Does the ordinance include standards that exceed any of the following minimum NFIP standards:		0	0
	<u>Freeboard</u>			0
	<u>Compensatory Storage</u>			0
	<u>Cumulative Substantial Improvement/Damage</u>			0
	<u>Future Condition Flood Study Provisions</u>			0
24	Does the community have any of the following other codes or regulations that interface with the floodplain?		0	0
	<u>Zoning</u>			0
	<u>Stormwater Management</u>			0
	<u>Environmental Protection</u>			0
	<u>Building Code</u>			0
25	How many variances to its floodplain regulations has the community issued in the last 5 years?		#N/A	#N/A
26	Does the community issue a floodplain development permit that is separate from its standard building permit?		#N/A	#N/A
27	Does the community issue certificates of occupancy for new construction? (Residential/Non-residential?)		#N/A	#N/A
28	Does the community have an established protocol for tracking development within its floodplains?		#N/A	#N/A
29	What is the estimated number of permits issued per year in the SFHA over the last 5 years?		#N/A	#N/A
30	Does the community require FEMA elevation certificates as a condition of development in the SFHA?		#N/A	#N/A
31	Does the community review FEMA elevation certificates for completion and compliance as part of its permit review process?		#N/A	#N/A
32	Does the community have a professional engineer?		#N/A	#N/A
33	Describe the community's protocol for record keeping		#N/A	#N/A
34	Does the community have a database/notes on problem areas on the FIRM?		#N/A	#N/A
35	Does the community have mapping that regulates areas beyond FEMA's FIRM?		#N/A	#N/A
36	Does the community have a FEMA/state approved local hazard mitigation plan?		#N/A	#N/A
37	Does the community have an adopted general or comprehensive plan?		#N/A	#N/A
38	Does the community have a post-disaster action plan that includes procedures for substantial damage assessment?		#N/A	#N/A
39	Does the community have an established protocol for substantial damage determination and enforcement?		#N/A	#N/A
40	Does the community have a protocol to capture perishable data following a flood event?		#N/A	#N/A
41	What is the community's Building Code Effectiveness Grading Schedule (BCEGS) classification?		#N/A	#N/A
42	Has the community adopted the International Building Code or American Society of Civil Engineers (ASCE) standards that promote flood-resistant building?		#N/A	#N/A
43	Has the community adopted standards that mitigate the increases in stormwater runoff from new development?		#N/A	#N/A
44	Has the community developed a stormwater utility to serve as a funding source for stormwater management activities?		#N/A	#N/A
45	Does the community administer, or does the floodplain administrator have the capability to administer, a public outreach campaign within its regulated floodplain?		#N/A	#N/A
46	Does the community have access to any other support agency (i.e.: County-wide Flood Control District) to aid its administration of its floodplains?		#N/A	#N/A
47	Is the community protected by a federally recognized levee or floodwall?		#N/A	#N/A
48	Is the community downstream of a state or federal designated "high-hazard" dam?		#N/A	#N/A

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49	Does the community have an adopted, NIMS-compliant Emergency Operations Plan or Comprehensive Emergency Management Plan (CEMP)?		#N/A	#N/A
50	Does the community have any of the following other flood-related hazards?		5	5
	<i>Flash Floods</i>			0
	<i>Coastal Erosion</i>			0
	<i>Alluvial Fans</i>			0
	<i>Channel Migration</i>			0
	<i>Ice Jams</i>			0
	<i>Closed Basin Lakes</i>			0
	<i>Tsunamis</i>			0
	<i>Debris Flows</i>			0
	<i>Subsidence</i>			0
	<i>Wildfire Areas</i>			0
	<i>Volcano (Lahars)</i>			0
51	Are the hazards indicated in # 57 adequately mapped? (Answer yes if the community has none of the hazards listed)		#N/A	#N/A
52	Has the community implemented or targeted any flood hazard mitigation projects?		0	0
	<i>Property Acquisition</i>			0
	<i>Retrofits</i>			0
	<i>Capital Projects</i>			0
	<i>Environmental Protection/Restoration</i>			0
	<i>Planning</i>			0
	<i>Emergency Services</i>			0
53	Does the community devote resources to engaging and educating the public about flood risk and resilience?		#N/A	#N/A
Total Score			#N/A	#N/A