



APPENDIX H

<p>44 CFR 201.6(c)(5)</p>	<p>3.1.1 Adoption by the Local Governing Body</p>	<p>The Plan <i>shall</i> include documentation that the plan has been formally adopted by the governing body of the jurisdiction requesting approval of the plan.</p> <p>A. Is the local plan approved by the local governing body of the jurisdiction?</p> <p>B. Is supporting documentation, such as a resolution, included?</p>		<p>1. 2. 3.</p>
<p>44 CFR 201.6(c)(5)</p>	<p>3.1.2 Multi- Jurisdictional Plan Adoption</p>	<p>For multi-jurisdictional plans, each jurisdiction requesting approval of the plan must document that it has been formally adopted.</p> <p>A. Does the plan indicate the specific jurisdictions represented in the plan?</p> <p>B. For each jurisdiction, has the local governing body approved the plan?</p> <p>C. Are supporting documentations, such as resolutions, included?</p>		<p>1. 2. 3.</p>
<p>44 CFR 201.6(a)(3)</p>	<p>3.1.3 Multi- Jurisdictional Planning Participation</p>	<p>Multi-jurisdictional plans (e.g., watershed plans) may be accepted, as appropriate, as long as each jurisdiction has participated in the process.</p> <p>A. Does the plan identify how each jurisdiction participated in the plan’s development?</p>		<p>1. 2. 3.</p>
<p>44 CFR 201.6(b)</p>	<p>3.2 The Planning Process</p>	<p>Requires that the plan must document open public involvement in the planning process. In order to develop a more comprehensive approach to reducing the effects of natural disasters, the planning process shall include the following:</p>		<p>1. 2. 3.</p>



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<p>44 CFR 201.6(b)(1)</p>	<p>3.2 The Planning Process</p>	<p>The plan must provide and document that the public was given an opportunity to comment on the plan. At a minimum the community will conduct one public meeting during the drafting stage and one public meeting after the completion of the draft and prior to the plan’s approval to solicit formal comments on the plan. In addition the Plan must document the community’s efforts to solicit comments from those residents who did not attend the public meetings.</p>		<p>1. 2. 3.</p>
<p>44 CFR 201.6(b)(2)</p>	<p>3.2 The Planning Process</p>	<p>The plan must provide and document that neighboring communities, local and regional agencies involved in hazard mitigation activities, agencies that have the authority to regulate development, businesses, academia and other private and non-profit interests were invited and encouraged to actively participate in the planning process.</p>		<p>1. 2. 3.</p>
<p>44 CFR 201.6(b)(3)</p>	<p>3.2 The Planning Process</p>	<p>The plan must include documentation, where appropriate, that existing plans, studies, reports, and technical information were reviewed and incorporated into the plan. This documentation must include FMA and CRS plans, if applicable.</p>		<p>1. 2. 3.</p>



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44 CFR 201.6(c)(1)	3.2.1 Documentation of the Planning Process	<p>The plan must document the planning process used to develop the plan, including how it was prepared. Who was involved in the process, and how the public was involved.</p> <p>A. Does the plan provide a narrative description that explains the plan’s development process, including who led the development at the staff level and any external contributors such as contractors?</p> <p>B. Does the plan list who was involved and how they contributed to the planning process? (e.g., participated on plan committee, provided information, reviewed draft)</p> <p>C. Does the plan indicate how the public was involved?</p>		1. 2. 3.
44 CFR 201.6(c)(2)(i)	3.3.1 Identifying Hazards	<p>The risk assessment <i>shall</i> include a description of the type of all natural hazards that can affect the jurisdiction.</p> <p>A. Does the plan include a description of the type of all natural hazards that affect the jurisdiction? Description – explain the characteristics of each hazard (e.g. for flooding hazard, is it coastal, riverine, storm water)</p> <p>All Natural Hazards – all probable hazards. For northwest communities, hazards include flood, earthquake, wind, and fire, and possibly, tsunami, volcano, winter storms.</p> <p>The description must document how any additional hazards were identified. If any of the above hazards are excluded, the Plan must document why they were excluded from the jurisdiction’s hazard analysis.</p> <p>Human-caused hazards (HAZMAT, Terrorism) may also be identified in the plan, but are not required.</p>		1. 2. 3.



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<p>44 CFR 201.6(c)(2)(i)</p>	<p>3.3.2 Profiling Hazard Events</p>	<p>The risk assessment <i>shall</i> include a description of the location and extent of all natural hazards that can affect the jurisdiction. The plan shall include information on previous occurrences of hazard events and on the probability of future hazard events. When appropriate, the hazard analysis should also identify on a map the areas affected by each identified hazard.</p> <p>A. Does the risk assessment identify the location of each hazard being addressed in the plan?</p> <p>B. Does the risk assessment identify the extent of each hazard being addressed in the plan?</p> <p>C. Does the plan provide information on the previous occurrences of each natural hazard?</p> <p>D. Does the plan include the probability of future hazard events?</p>	
<p>44 CFR 201.6(c)(ii) (A)</p>	<p>3.3.3 Assessing Vulnerability: Identifying Assets</p>	<p>The risk assessment shall include a description of the jurisdiction’s vulnerability to the hazards described in paragraph (c) (2) (i) of this section. This description <i>shall</i> include an overall summary of each hazard and its impact on the community. The plan should describe vulnerability in terms of: the types and numbers of existing and future buildings, infrastructure, and critical facilities located in the identified hazard areas. A rationale for designating a facility as critical shall be included in this section. In the first update of the plan the vulnerability description should also include a discussion of future buildings infrastructure and critical facilities, and the potential human and economic impact that each identified hazard would have on the jurisdiction.</p> <p>A. Does the plan include an overall summary description of the jurisdiction’s vulnerability to the hazards?</p> <p>B. Does the plan address the impacts of the hazards on the jurisdiction?</p>	

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<p>44 CFR 201.6(c)(2)(ii) (B)</p>	<p>3.3.4 Assessing Vulnerability: Estimating Potential Losses</p>	<p>The plan <i>should</i> describe vulnerability in terms of an estimate of the potential dollar losses to vulnerable structures identified in paragraph 2) (i) (A) of this section and a description of the methodology used to prepare the estimate.</p> <p>A. Does the plan estimate potential dollar losses to vulnerable structures?</p>	<p>CRITERIA NOT REQUIRED</p>	<p>1. 2. 3.</p>
<p>44 CFR 201.6(c)(2)(ii) (c)</p>	<p>3.3.5 Assessing Vulnerability: Analyzing Development Trends</p>	<p>The plan <i>should</i> describe vulnerability in terms of providing a general description of land uses and development trends within the community so that mitigation options can be considered in future land use decision.</p> <p>A. Does the plan describe future land use and development trends?</p>	<p>CRITERIA NOT REQUIRED</p>	<p>1. 2. 3.</p>
<p>44 CFR 201.6(c)(2)(iii)</p>	<p>3.3.6 Multi- Jurisdictional Risk Assessment</p>	<p>For multi-jurisdictional plans, the risk assessment must assess each jurisdiction’s risks where they vary from the risks facing the entire planning area.</p> <p>A. Does the plan include a risk assessment for each participating jurisdiction as needed to reflect unique or varied risks?</p>		<p>1. 2. 3.</p>
<p>44 CFR 201.6(c)(3)(i)</p>	<p>3.4.1 Local Hazard Mitigation Goals</p>	<p>The hazard mitigation strategy shall include a description of mitigation goals to reduce or avoid long-term vulnerabilities to the identified hazards.</p> <p>A. Does the plan include a description of mitigation goals?</p> <p>Goals – usually long-term and represent what the community want to achieve, such as “eliminate flood damage”.</p>		<p>1. 2. 3.</p>



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44 CFR 201.6(c)(3)(ii)	3.4.2 Identification and Analysis of Mitigation Measures	<p>The mitigation strategy shall include a section that identifies and analyzes a comprehensive range of specific mitigation actions and projects being considered to reduce the effects of each hazard, with particular emphasis on new and existing buildings and infrastructure.</p> <p>A. Does the plan identify a comprehensive range of specific mitigation actions and projects for each hazard?</p> <p>B. Does the identified actions and projects address reducing the effects of hazards on new buildings and infrastructure?</p> <p>C. Does the identified actions and projects address reducing the effects of hazards on existing buildings and infrastructure?</p>		1. 2. 3.
44 CFR 201 .6(c)(3)(ii)	3.4.3 Implementation of Mitigation Measures	<p>The mitigation strategy section shall include an action plan describing how the actions identified in section (c) (3) (ii) will be prioritized, implemented, and administered by the local jurisdiction. Prioritization shall include a special emphasis on the extent to which benefits are maximized according to a cost benefit review of the proposed projects and their associated costs.</p> <p>A. Does the mitigation strategy include how the actions will be prioritized?</p> <p>B. Does the mitigation strategy address how the actions will be implemented? (i.e. existing resources and potential future resources)</p> <p>C. Does the mitigation strategy address how the actions will be administered?</p> <p>D. Does the mitigation strategy reflect an emphasis on the use of cost-benefit analysis?</p> <p>For FEMA program funding these mitigation measures must be cost effective, environmentally sound and technically feasible. The local jurisdiction and the State must prioritize the measures based on these criteria.</p>		1. 2. 3.



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<p>44 CFR 201.6(c)(3)(iv)</p>	<p>3.4.4 Multi-Jurisdictional Mitigation Strategy</p>	<p>For multi-jurisdictional plans, there must be identifiable action items specific to the jurisdiction requesting FEMA approval of or credit for the plan.</p> <p>A. Does the plan include separate, identifiable action items for each jurisdiction requesting FEMA approval of the plan?</p> <p>For FEMA program funding these mitigation measures must be cost effective, environmentally sound and technically feasible. The local jurisdiction and the State must prioritize the measures based on these criteria.</p>	<p>1. 2. 3.</p>
<p>44 CFR 201.6(c)(4)(i)</p>	<p>3.5.1 Monitoring, Evaluating, and Updating the Plan</p>	<p>The plan maintenance process shall include a section describing the method and schedule of monitoring, evaluating, and updating the mitigation plan within a five-year cycle.</p> <p>A. Does the plan describe the method for monitoring the plan? (i.e. both staff position responsible for monitoring and the department overseeing the monitoring)</p>	<p>1. 2. 3.</p>
<p>44 CFR 201.6(d)(2) and 44 CFR 201.6(d)(3)</p>	<p>3.5.1 Monitoring, Evaluating and Updating the Plan</p>	<p>The Plan must be reviewed and revised, if appropriate, by the local jurisdiction and resubmitted to the State Hazard Mitigation Officer for initial review and coordination within five years of a plan's or a plan's update approval by FEMA.</p>	<p>1. 2. 3.</p>



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<p>44CFR 201 .6(c)(4)(ii)</p>	<p>3.5.2 Implementation Through Existing Programs</p>	<p>The Plan shall include a description of the process by which local governments incorporate the requirements of the mitigation plan into other planning mechanisms such as comprehensive or capital improvement plans, when appropriate.</p> <p>A. Does the plan identify other local planning mechanisms available for incorporating the requirements of the mitigation plan?</p> <p>B. Does the plan include a process by which the local government will incorporate the requirements in other plans, when appropriate?</p>		<p>1. 2. 3.</p>
<p>44 CFR 201.6(c)(4)(iii)</p>	<p>3.5.3 Continued Public Involvement</p>	<p>The plan maintenance process shall include a discussion on how the community will continue public participation in the plan maintenance process.</p> <p>A. Does the plan explain how continued public participation will be obtained (e.g., public notices, an on-going mitigation plan committee, annual review meeting with stakeholders.)</p>		<p>1. 2. 3.</p>