Local Mitigation Plan Review Tool Guide 2023

Vermont Supplemental Aid to the FEMA Local Mitigation Planning Policy Guidance.

Please visit https://vem.vermont.gov/hm-planning-resources for additional guidance on the following required elements.

Element A: Planning Process

A1. Does the plan document the planning process, including how it was prepared and who was involved in the process for each jurisdiction? (Requirement 44 CFR § 201.6(c)(1)) A1-a. Does the plan document how the plan was prepared, including the schedule or time frame and

activities that made up the plan's development, as well as who was involved?

☐ Either (1) include narrative with details on meeting discussion, attendees, and topics discussed to show how participants contributed to the plan in and outside of meetings **and/or** (2) include meeting minutes, sign in sheets, emails, etc. in plan appendix.

A1-b. Does the plan list the jurisdiction(s) participating in the plan that seek approval, and describe how they participated in the planning process?

☐ For multijurisdictional and single jurisdictional plans, list agency and title of the representatives for each jurisdiction that participated in plan development.

Element A Requirements

A2. Does the plan document an opportunity for neighboring communities, local and regional agencies involved in hazard mitigation activities, and agencies that have the authority to regulate development as well as businesses, academia, and other private and non-profit interests to be involved in the planning process? (Requirement 44 CFR § 201.6(b)(2))
A2-a. Does the plan identify all stakeholders involved or given an opportunity to be involved in the planning process, and how each stakeholder was presented with this opportunity?
Describe how the following stakeholders were invited to participate and how they were instructed to provide feedback . Include the agency, organization, and/or municipality's name and the person's title or position to whom the invitation was sent. One entity from each of these stakeholder groups must be presented the opportunity to provide input and be involved in the plan. Where only a regional or state entity exists, contact the regional or state entity and explain why it was done.
\square Local and regional agencies involved in hazard mitigation activities - public works/highway department, emergency management, local floodplain administration, and regional planning.
☐ Entities that have the authority to regulate development – permitting, zoning, planning, health, building inspection, or other elected officials.
\square Neighboring communities (at a minimum those that share a border)
☐ Representatives of businesses, schools/academia, and other private organizations that sustain community lifelines - utilities. Community lifelines are: safety and security; health and medical; communications; hazardous materials; flood, water, shelter; energy (power and fuel); and transportation.
☐ Representatives of nonprofit organizations, including community-based organizations that work directly with or provide support to vulnerable populations or frontline communities - housing, healthcare, etc. (Consult your LEMP for vulnerable populations identified)
Note: State what stakeholder groups are and are not present/active in the planning area. If a stakeholder group listed above is not present/active in the planning area, they do not need to be engaged in the planning process. Effort counts - show that notice of the planning process and the invitation for people to engage was advertised in multiple different locations, including in places that are not typically used for municipal activities.
A3. Does the plan document how the public was involved in the planning process during the drafting stage and prior to plan approval? (Requirement 44 CFR § 201.6(b)(1))
A3-a. Does the plan document how the public was given the opportunity to be involved in the planning process and how their feedback was included in the plan?
☐ Document how the public had an opportunity to be involved in the planning process prior to draft plan, and how feedback was included throughout the planning process. Public participation must take place prior to submitting the draft plan for review.
☐ Include how vulnerable/ underserved/ frontline communities within the planning area were given the opportunity to be involved.

Element A Requirements

A4. Does the plan describe the review and incorporation of existing plans, studies, reports, and technical information? (Requirement 44 CFR § 201.6(b)(3))

A4-a. Does the plan document what existing plans, studies, reports and technical information were reviewed for the development of the plan, as well as how they were incorporated into the document?

□ Explain which plans/studies/reports/technical information were reviewed, how they were reviewed, and how that information was incorporated into the plan. Use current/best available data. A list with no explanation is not sufficient.

☐ Include reference to and incorporate regulatory flood maps (FIRM effective date) and the Flood Insurance Study (FIS) if the community participates in NFIP. Other flood mapping products <u>may</u> also be incorporated. Incorporate means to take information from the FIRM and the FIS and include it in the plan to determine the mitigation strategy.

Element B: Risk Assessment

Element B Requirements

B1. Does the plan include a description of the type, location, and extent of all natural hazards that can affect the jurisdiction? Does the plan also include information on previous occurrences of hazard events and on the probability of future hazard events? (Requirement 44 CFR § 201.6(c)(2)(i))

B1-a. Does the plan describe all natural hazards that can affect the jurisdiction(s) in the planning area, and does it provide the rationale if omitting any natural hazards that are commonly recognized to affect the jurisdiction(s) in the planning area?

☐ All of the natural hazards identified in the SHMP should be addressed in an LHMP, whether by detailed discussion or incorporation into the omission rationale.

☐ Include an omission rationale for the hazards that are not profiled. The omission rationale either needs to include a list of those hazards not prioritized and an explanation for their omission from the plan, or an individual omission rationale for each hazard not included.

The starting point for what hazards to include should be all hazards in the most recent SHMP. The omission of a hazard must be grounded in **lack of risk** – it is not a sufficient justification to say the hazard is not a priority, there is existing preparation deemed adequate, or resources don't exist. Keep this perspective in mind: FEMA must allow for the omission of hazards in local plans because, for example, some states have coastal hazards (storm surge and tsunamis) that would not impact inland communities.

You can't omit a hazard if it poses a risk to an asset of the community even if outside of the planning area (ie. reservoir in neighboring town that provides water to the planning area).

Example: The Hazard Mitigation Committee identified earthquake as low probability and low impact, therefore posing a lack of risk to the community to justify mitigation. Accordingly, earthquake will not be discussed in detail in this plan. For a detailed description of these hazards, the reader should review the Vermont State Hazard Mitigation Plan.

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B1-b. Does the plan include information on the location of each identified hazard?

☐ Include narrative descriptions or maps to illustrate specific areas and assets that will be affected by a hazard. Assets **outside of the planning area that the community owns** should also be included. There should be sufficient details to clearly identify locations.

Element B Requirements

B1-c. l	Does the plan describe the extent for each identified hazard?
(n	There is often confusion between extent (strength/magnitude/quantifiable data) and impact number of structures impacted, cost of disaster). The plan should address past extent history, as well as the most severe event on record. To meet extent for each hazard, include:
	Flooding – # inches rain, river gauge data, 100-year floodplain definition + location on the FIRM
de	I Fluvial Erosion/Landslide - # acres lost, or height and width of landslide, or river corridor efinition and locations on the river corridor maps – explain magnitude/anticipated intensities of uvial erosion shown on river corridor maps.
	Extreme Temperature (Cold/Heat) – lowest/highest recorded temperature, Wind Chill Index, eat Index, or WetBulb Globe Temperature
	Tornado – Enhanced Fujita Scale (EFO through EF5 and associated wind speeds, include a table rith descriptions)
	Hurricane – Saffir-Simpson scale (same as above – Tropical Storm through Category 5, and ssociated wind speeds)
	Barthquake – Richter scale, Modified Mercalli Intensity Scale (same as above – 1 - 10), or hakemap
] Hail — size of hail in inches
us	I Drought – duration of drought (days), amount of rainfall, stream gauge data, snowpack and/or by sing the Palmer Drought Severity Index or U.S. Drought Monitor index, or Standardized recipitation Index.
	Snow - inches of snow, snowfall per duration
	lice Storm – inches of ice, power outages (#/hrs), Sperry-Piltz Ice Accumulation Index
	Wildfire - # of acres lost
	High Winds – wind speed in mph/knots, Beaufort Wind Scale
	ny identified hazard whose extent data cannot be determined, include a statement addressing why ata is missing/lacking.
hazaro [The preasor the Sa	including a scientific hazard scale in the plan or in the SHMP, be sure to note where on the scale devents that impact the planning area may fall — or reasonable range of intensities. Examples: planning area] may experience wind event intensities anywhere on the Beaufort Wind Scale. It is nably anticipated that [planning area] will not experience a greater than Category 1 Hurricane on affir-Simpson Scale. A reasonably anticipated range of intensities for tornadoes in [the planning is EF-0 to EF-3 on the Enhanced Fujita Scale.
	ore on scientific scales refer to the SHMP, refer to page 196 of the 2022 Local Mitigation Planning

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Element B Requirements B1-d. Does the plan include the history of previous hazard events for each identified hazard? ☐ Include previous occurrences of each hazard included in the plan. At a minimum include the declared disaster history for each hazard. https://www.fema.gov/data-visualization/disaster-declarations-statesand-counties B1-e. Does the plan include the probability of future events for each identified hazard? Does the plan describe the effects of future conditions, including climate change (e.g., long-term weather patterns, average temperature and sea levels), on the type, location and range of anticipated intensities of identified hazards? ☐ Include probability or likelihood of future events in the planning area for each hazard. Probability can be defined by historical occurrences, statistics, or general descriptors (e.g., unlikely, likely, high likely). If general descriptors are used, they must be quantified or defined in the plan. For example, "highly likely" could be defined as "100% chance of occurrence next year" or "one event every year." ☐ Probability must consider effects of future conditions, including climate change, and not just previous occurrences. Include a sentence that states "Probability determinations took climate change and future conditions into account." Or similar sentence. B1-f. For participating jurisdictions in a multi-jurisdictional plan, does the plan describe any hazards that are unique to and/or vary from those affecting the overall planning area? ☐ For multijurisdictional plans, include unique hazard impacts for each jurisdiction within the planning area. This can be in narrative or table format. If hazards impact the whole planning area the same, then state this.

Element B Requirements

B2. Does the plan include a summary of the jurisdiction's vulnerability and the impacts on the community from the identified hazards? Does this summary also address NFIP-insured structures that have been repetitively damaged by floods? (Requirement 44 CFR § 201.6(c)(2)(ii))

mave been repetitively damaged by moods: (Requirement 44 CFR § 201.0(c)(2)(ii))
B2-a. Does the plan provide an overall summary of each jurisdiction's vulnerability to the identified hazards?
☐ List and describe and/or map current and future assets that may be vulnerable to hazards.
The vulnerability description must include:
\Box a summary (such as a problem statement) of the hazard (Example: Wind may cause damage to powerlines, particularly due to downed trees)
□ consequences or effects on the community and their assets. (Example: Downed powerlines will impact businesses, homes, and municipal or emergency operations due to a loss of power. A loss of power will cause issues such as loss of some communications (ex. computers and wifi), loss of refrigeration for food and medication, loss of water pumps, loss of power for lights and life support equipment and other consequences. Some of the most vulnerable populations will be those with health conditions that require certain medications or life support equipment, and business owners that depend on refrigeration for their products.)
Assets include, but are not limited to:
\square People (including underserved communities and socially vulnerable populations).
☐ Structures (including facilities, lifelines and critical infrastructure).
☐ Systems (including networks and capabilities).
☐ Natural, historic, and cultural resources.
□ Activities that have value to the community

Element B Requirements

B2-b. For each participating jurisdiction, does the plan describe the potential impacts of each of the identified hazards on each participating jurisdiction?
☐ Utilize the current and future assets from B2-a and take the analysis a step further to assess how the following changing conditions may change the impacts of hazards. For each hazard, and the identified current and future vulnerable assets, account for the effects of:
☐ climate change.
\Box changes in population. (Changing demographics/characteristics, not just increases or decreases in number.)
☐ changes in land use, and development.
How will future conditions potentially change hazard impacts on people and other community assets? Utilize historic and projected impacts or hazard consequences.
For example (hazard specific) "The population of [X] community is aging according to census data

For example (hazard specific) "The population of [X] community is aging according to census data discussed in the community profile. Community [X] is also seeing higher temperatures resulting from climate change. Community [X] may see greater impacts to people because older adults can be more susceptible to extreme heat, particularly if taking certain medications."

Or (covering multiple hazards) "Climate change is anticipated to increase the frequency or hazards and the intensity, resulting in greater impacts to the community assets identified in the hazard profiles, including people. Land use changes can either increase or decrease the impacts of hazards. Community [X] is actively updating their Town Plan and zoning to prevent development that may be vulnerable to hazards and climate change. As the population of the community ages, as discussed in the community profile, overall vulnerability to all hazards may increase due to challenges in communication, preparing for or responding to hazards, mobility challenges, and greater susceptibility to hazards."

If climate change, changes in population, or changes in land use will not influence the impacts of hazards in the community, then state such. Gaps and limitations may be addressed as actions in the mitigation strategy, in particular for items that require additional assistance.

Element	В	Requi	rements
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B2-c. Does the plan address NFIP-insured structures within each jurisdiction that have been repetitively damaged by floods?

☐ Include the number and types (residential, commercial, institutional, municipal etc) of NFIP repetitive loss properties (e.g. four residential structures, one commercial building and the town garage). If there are no repetitive loss properties, state such.

Note: This data is not publicly available. The Privacy Act of 1974, 5 U.S.C. requires that FEMA not share personally identifiable information (PII) or information that could be used to infer PII without a data sharing agreement with the data recipient. Aggregated, community-level data can often be shared without an Information Sharing Access Agreement (ISAA). However, due to many Vermont communities having low number of RL properties, the community's RL total could be used to infer property addresses. Therefore, for FEMA Region 1 to provide that information, the community would need to sign an ISAA with FEMA and add the contracted planning consultant as a third-party to the agreement. If a community would like to pursue an ISAA with FEMA Region I, Please contact FEMA Region I directly at ryan.fisher@fema.dhs.gov.

Note, CIS insurance data is periodically updated based on data from PIVOT (the NFIP system of record). CIS insurance data is not the recommended data source for LHMPs.

You may state the following or similar in the LHMP "Due to FEMA Region I concerns related to personally identifiable information (PII), NFIP repetitive loss and severe repetitive loss information is unavailable for this plan [update]." Include information that is available from the town and the previous plan, noting that it is not official data from the PIVOT system or most current data.

Element C: Mitigation Strategy

Element C Requirements

C1. Does the plan document each participant's existing authorities, policies, programs and resources and its ability to expand on and improve these existing policies and programs? (Requirement 44 CFR § 201.6(c)(3))

C1-a. Does the plan describe how the existing capabilities of each participant are available to support
the mitigation strategy? Does this include a discussion of the existing building codes and land use and
development ordinances or regulations?
☐ Document in a narrative or table the municipality's existing authorities, policies, programs, and
resources that relate to implementing hazard mitigation. This must include a discussion of the existing

ces that relate to implementing hazard mitigation. This must include a discussion of the existing
\Box funding sources (this is connected to requirement C5-b),
☐ building codes,
\square and land use and development ordinances or regulations (zoning/bylaws).

Element C R	Requirements
C1-b. Does t to achieve n	the plan describe each participant's ability to expand and improve the identified capabilities nitigation?
resources id capabilities	It in a narrative or table how existing authorities, policies, programs, funding, and other dentified for requirement C1-b, can be improved or expanded upon, and/or how gaps in to implement hazard mitigation can be filled. If the municipality does not have the authority expand on and improve the capabilities, then describe the lack of authority or ability.
	e plan address each jurisdiction's participation in the NFIP and continued compliance with ements, as appropriate? (Requirement 44 CFR § 201.6(c)(3)(ii))
C2-a. Does t	the plan contain a narrative description or a table/list of their participation activities?
☐ Include th	he following:
	dentify the local zoning/bylaws that meet minimum NFIP compliance requirements or ulate development in the floodplain.
	dentify when the most recent Flood Insurance Rate Map (FIRM) was effective. <u>ps://msc.fema.gov/portal/home</u> or ask Regional Floodplain Manager)
3. 🗆 S	State if the most recent FIRM was adopted by the community.
	Summarize how local zoning /bylaws are used to regulate land use in the floodplain or cial Flood Hazard Area (SFHA).
	dentify who (position/title) enforces local NFIP zoning/bylaws. Who reviews building mits?
imp an e add for o	Describe how municipalities in the planning area implement the substantial provement/substantial damage provisions of their floodplain management regulations after event. How does the municipality review and regulate rebuilding damaged structures or itions/improvements on existing structures in the floodplain? Emphasize what the process determining substantial damage after a disaster looks like, including who is responsible and plyed.
	s not currently participating in the NFIP, where a Flood Hazard Boundary Map or FIRM has , may meet this requirement by describing why the community does not participate in the

Element C Requirements

C3. Does the plan include goals to reduce/avoid long-term vulnerabilities to the identified hazards? (Requirement 44 CFR § 201.6(c)(3)(i))

C3-a. Does the plan include goals to reduce the risk from the hazards identified in the plan? ☐ Include mitigation goals – the results you would like to see once the mitigation actions have been implemented. How you write your goals is completely up to the community. Typically, we will see around five goals. Note: The hazard mitigation planning goals should inform the planning process and the actions proposed in the action table. Example: If a mitigation goal is to "Protect life and property utilizing natural and nature-based solutions for long-term sustainability" then a project in the action table may be "Stabilize fluvial erosion-prone areas along Main Street utilizing locally-sourced rip rap covered with native riparian vegetation and strategically placed willow bundles." C4. Does the plan identify and analyze a comprehensive range of specific mitigation actions and projects for each jurisdiction being considered to reduce the effects of hazards, with emphasis on new and existing buildings and infrastructure? (Requirement 44 CFR § 201.6(c)(3)(ii)) C4-a. Does the plan include an analysis of a comprehensive range of actions/projects that each jurisdiction considered to reduce the impacts of hazards identified in the risk assessment? ☐ Document the analysis of a comprehensive range of mitigation actions that: □ address identified vulnerabilities and impacts from the risk assessment/hazard profiles. ☐ emphasize reducing risk to existing buildings, structures and infrastructure or limit risk to new development and redevelopment. ☐ Fall within the following required categories: ☐ Structure and Infrastructure Projects (e.g. culvert upsizing, bridge replacement) ☐ Natural Systems Protection (e.g. streambank restoration) Local Plans and Regulations (e.g. adoption of River Corridor bylaws, updating your town plan to better integrate with the Local Hazard Mitigation Plan) ☐ Education and Awareness Programs (e.g. sending out information flood mitigation opportunities for homeowners with their tax bills, having a discussion at Town Meeting day on town mitigation actions) Mitigation actions considered should benefit underserved communities and socially vulnerable populations.

Document actions that the community considered even if determined to not be feasible (e.g. lack of community support for River Corridor bylaws or property buyouts), and this consideration will count towards the required element.

The mitigation actions need to use "action" verbs like replace, upsize, develop, adopt. Mitigation actions should be new actions that are not already in place, or upcoming phases or improvements of a project or action. Generally, actions that are ongoing should be documented in the current capabilities section.

Element C Requirements
C4-b. Does the plan include one or more action(s) per jurisdiction for each of the hazards as identified within the plan's risk assessment?
☐ Ensure actions in the mitigation strategy:
\square Include at least one mitigation action for each hazard prioritized/profiled in the plan.
☐ Reduce risks associated with vulnerabilities identified in the plan.
☐ Are sustained/long-term solutions. (You can include preparedness actions, e.g. sandbagging; however, they will not count towards meeting this requirement. Response, maintenance, and replacement plans lacking improved standards/longevity are also not long-term solutions.)
\square If labeled as "multi-hazard" or "all hazards," clearly show how the action reduces risk to each hazard. For example, for education actions, clearly list the hazards that the lead entity needs to provide educational materials on for the community.
\square If a multijurisdictional plan, include a mitigation action for each hazard covered in the plan for each of the participating jurisdictions. Actions may apply to one or more participating jurisdictions if clearly stated.
C5. Does the plan contain an action plan that describes how the actions identified will be prioritized (including a cost-benefit review), implemented, and administered by each jurisdiction? (Requirement 44 CFR § 201.6(c)(3)(iv)); (Requirement §201.6(c)(3)(iii))
C5-a. Does the plan describe the criteria used for prioritizing actions?
\square Include a description of the criteria used for prioritizing the implementation of the identified mitigation actions.
\square Describe how benefit-cost was considered during prioritization. Include prioritization based on cost as well as community benefits.

 \square update.

Element C Requirements
C5-b. Does the plan provide the position, office, department or agency responsible for implementing/administrating the identified mitigation actions, as well as potential funding sources and expected time frame?
For each action include the following:
\square Who (title/position or entity) is responsible implementing the action. If multiple parties are involved, denote which one has primary responsibility.
☐ Timeframes for completion with a start and end date (e.g. Summer 2021 – Fall 2022, or 2021-2022). If using general terms such as "short-term" or "long-term" define these terms. Example, "short term" could be defined as 1 year within plan approval. If an action will be ongoing then provide the start and end date for initiating the action. If the action is already initiated, then it belongs in current capabilities (C1-a), and not the mitigation action table unless there is some improvement or expansion that will be done in the next five years.
☐ Potential funding sources, such as FEMA BRIC, HMGP, FMA, etc, VTrans grants, Ecosystem Restoration Grant, Town Capital Budget etc. Funding/resources must include details beyond generic terms such as "grants," "federal," "state" and/or "local/town."
If you break-down and explain local funding sources/budgets the community has in the current capabilities section (C1-a), then you can reference that list in the mitigation strategy as "local" or similar terms when the community is not sure which they will use for the action.
In the current capabilities section or in the mitigation strategy, specify if the community has a town operating budget and town capital budget or how their budget is broken up. Or state that they have a single financial source or one general fund where applicable.
Element D: Plan Maintenance
Element D Requirements
D1. Is there discussion of how each community will continue public participation in the plan maintenance process? (Requirement 44 CFR § 201.6(c)(4)(iii))
D1-a. Does the plan describe how communities will continue to seek future public participation after the plan has been approved?
☐ Provide a narrative description or an itemized list of steps that documents how the public will be encouraged to participate in the plan maintenance process and will have the opportunity to provide feedback during each phase of plan maintenance and implementation:
☐ monitoring,
☐ evaluation, and

Element D Requirements
D2. Is there a description of the method and schedule for keeping the plan current (monitoring, evaluating and updating the mitigation plan within a five-year cycle)? (Requirement 44 CFR § 201.6(c)(4)(i))
D2-a. Does the plan describe the process that will be followed to track the progress/status of the mitigation actions identified within the Mitigation Strategy, along with when this process will occur and who will be responsible for the process?
☐ Describe the process that will be followed to monitor the plan over the next five years. Monitoring means tracking the implementation of the plan over time by, for example, tracking the status of the plan's mitigation actions. Include:
\square Who (title/position/committee) is responsible for monitoring the plan.
\square When (e.g. annually during the April Selectboard meeting with the Local Emergency Plan is being developed) the plan is being monitored and <i>how</i> (using an identified monitoring strategy during meetings of the planning commission).
D2-b. Does the plan describe the process that will be followed to evaluate the plan for effectiveness? This process must identify the criteria that will be used to evaluate the information in the plan, along with when this process will occur and who will be responsible.
☐ Describe the process that will be followed to evaluate the plan over the next five years before the next plan update. Evaluating effectiveness means assessing the degree to which the plan is achieving its stated purpose and goals. Include:
\square Who (title/position/committee) is responsible for evaluating the plan.
\square When (e.g. annually during the April Selectboard meeting with the Local Emergency Plan is being developed) the plan is being evaluated and <i>how</i> .
Communities can monitor and evaluate their plan through one process, with the same responsible party and timeframe, but must clearly document how the process includes both monitoring and evaluating activities.
D2-c. Does the plan describe the process that will be followed to update the plan, along with when this process will occur and who will be responsible for the process?
\square Describe the process that will be followed to update the mitigation plan prior to expiration. Include:
\square Who (title/position/committee) is responsible for updating the plan.
\square When the update process will begin (e.g. eighteen months before the expiration of this plan) and a general timeline for the update process.

Element D Requirements

D3. Does the plan describe a process by which each community will integrate the requirements of the mitigation plan into other planning mechanisms, such as comprehensive or capital improvement plans, when appropriate? (Requirement 44 CFR § 201.6(c)(4)(ii)) D3-a. Does the plan describe the process the community will follow to integrate the ideas, information and strategy of the mitigation plan into other planning mechanisms? ☐ Explain how the goals, vulnerability information, and mitigation actions in this plan will be **incorporated** into other plans. Examples: The town will incorporate the mitigation actions outlined in this plan into the town plan during the next plan update process in 2024. The town plan update will be led by the Planning Commission, who will review this plan and determine those mitigation actions/strategies/goals that should be included in the town plan." Or "The proposed mitigation actions in this plan will be incorporated into the capital improvement plan during its development on Town Meeting Day." If a new process has been developed/is being developed for incorporation, please describe the process in the plan. Note this is different from E2-c. D3-b. Does the plan identify the planning mechanisms for each plan participant into which the ideas, information and strategy from the mitigation plan may be integrated? ☐ Identify the budgets and plans into which plan information will be incorporated. The example above would satisfy this requirement, as it identifies the town and capital improvement plans). Include applicable plans discussed in the capabilities section (see Requirement C1). D3-c. For multi-jurisdictional plans, does the plan describe each participant's individual process for

integrating information from the mitigation strategy into their identified planning mechanisms?

☐ For multijurisdictional plans, there must be a process for incorporation for each of the participating jurisdictions. A process may be followed by one or more participating jurisdictions if clearly stated.

infectious diseases after lessons learned from COVID-19."

and what that change was.

Element E: Plan Update

Element E Requirements E1. Was the plan revised to reflect changes in development? (Requirement 44 CFR § 201.6(d)(3)) E1-a. Does the plan describe the changes in development that have occurred in hazard-prone areas that have increased or decreased each community's vulnerability since the previous plan was approved? ☐ Describe changes in development that have occurred since the previous plan and ☐ How that development has increased, decreased, or had no impact on the community's vulnerability to the identified hazards. Not all development will necessarily impact vulnerability, and if that is the case, that can be stated. Changes in development considered must include: ☐ recent development (# and type of building permits issued since last approval, new businesses opened, infrastructure changes, or hazard mitigation projects completed) □ potential development (new zoning bylaws/floodplain ordinances, codes and standards, or proposed development) ☐ changing conditions that may affect vulnerability (climate change, demographics etc) or shifts in the needs of underserved communities or gaps in social equity. This required element does relate closely to B2-a. E2. Was the plan revised to reflect changes in priorities and progress in local mitigation efforts? (Requirement 44 CFR § 201.6(d)(3)) E2-a. Does the plan describe how it was revised due to changes in community priorities? ☐ Address if/how any priorities have changed since the plan was last approved. If there have been no changes in priorities since the last approval of the mitigation plan, this must be stated. Has the community experienced new or more intense hazard events that changed priorities? Have there been population/demographic changes that resulted in new service demands? (i.e., Schools, aging population needs, affordable housing). Or have they continued to make progress on mitigation actions and can move to what were originally lower priority items? An optional sentence would be "The Town has seen the potential impact of infectious diseases and climate change weather extremes in the years leading up to this plan update, and priorities for hazard mitigation planning reflect not only new data, but real life experiences." Or "The primary change in priorities since the previous plan is the need to be better prepared to withstand and recover from

The most important thing is that you state if there was a change in priorities since the last plan update,

Element E Requirements
E2-b. Does the plan include a status update for all mitigation actions identified in the previous mitigation plan?
☐ Include plan actions from the previous plan and
☐ Previous plan action current status. Example: completed, not completed, in progress.
☐ For those actions that have not been completed, identify if the action is included in the updated plan. Or if not included in the updated plan, why it is no longer included. Example: The vulnerability was addressed in some other way.
E2-c. Does the plan describe how jurisdictions integrated the mitigation plan, when appropriate, into other planning mechanisms?
☐ Provide an explanation for how information from the previously approved plan was incorporated into budgets and other plans (e.g., the town plan or capital improvement plan). If the previous plan was not integrated into other planning mechanisms, this must be stated.
Note this is different from D3-a.
Element F: Plan Adoption Element F Requirements F1. For single-jurisdictional plans, has the governing body of the jurisdiction formally adopted the plan to
be eligible for certain FEMA assistance? (Requirement 44 CFR § 201.6(c)(5))
F1-a. Does the participant include documentation of adoption?
☐ Provide the unsigned draft adoption certificate when you submit the plan for review. We recommend that the plan is adopted after the State provides the Approval Pending Adoption rather than before final revisions.
☐ Ensure that the title of the plan used throughout the adoption certificate exactly matches the title on the plan's cover page.
F2. For multi-jurisdictional plans, has the governing body of each jurisdiction officially adopted the plan to be eligible for certain FEMA assistance? (Requirement 44 CFR § 201.6(c)(5))
F2-a. Did each participant adopt the plan and provide documentation of that adoption?
☐ Provide the unsigned draft adoption certificate(s) with the draft when you submit the plan for review. We recommend that the plan is adopted by each participating jurisdiction after the State provides the Approval Pending Adoption rather than before final revisions.

Element G: High Hazard Potential Dams (Optional)

A plan only needs to include a section on High Hazard Potential Dams (HHPDs) that meets the following requirements if there is a dam within the planning area or owned by the planning jurisdiction that falls within the definition of a HHPD AND that dam will require HHPD grant program funding within the plan's five-year cycle. Please reach out to the State Hazard Mitigation Planners or the Dam Safety Office for further guidance on HHPD locations and instruction on meeting requirements. For more information on the HHPD grant program and dam eligability please visit https://www.fema.gov/emergency-managers/risk-management/dam-safety/rehabilitation-high-hazard-potential-dams/resources.

HHPD Requirements
HHPD1. Did the plan describe the incorporation of existing plans, studies, reports and technical information for HHPDs?
HHPD1-a. Does the plan describe how the local government worked with local dam owners and/or the state dam safety agency?
Document how the community coordinated with the local dam owners and/or the <u>Vermont Dam Safety Program</u> . If you are unable to contact the dam owner or the dam safety office, document what was done to reach out to these entities and any barriers to communication/coordination.
NOTE: Ensure sensitive and/or personally identifiable information is protected.
HHPD1-b. Does the plan incorporate information shared by the state and/or local dam owners?
☐ Document the information shared by those contacted, such as populations or infrastructure at risk due to dam failures. This could also include inundation maps, emergency action plans, floodplain management plans, and/or data provide by dam breach modeling software, as well as more detailed studies.
If no information was shared (due to lack of contact or otherwise) please state so and document barriers to sharing information.
HHPD2. Did the plan address HHPDs in the risk assessment?
HHPD2-a. Does the plan describe the risks and vulnerabilities to and from HHPDs?
☐ Document the following risks and vulnerability to and from HHPD:
☐ Potential cascading impacts of storms, seismic events, landslides, wildfires, etc. on dams that might affect upstream and downstream flooding potential.
☐ Potential significant economic, environmental or social impacts, as well as multi-jurisdictional impacts, from a dam incident.
☐ Location and size of populations at risk from HHPDs, as well as potential impacts to institutions and critical infrastructure/facilities/lifelines.
\square Methodology and/or assumptions for risk data and inundation modeling.

HHPD Requirements
HHPD2-b. Does the plan document the limitations and describe how to address deficiencies?
☐ Document why you were not able to provide any of the required information above, gaps in the analysis, assumptions made, or any other identified deficiencies in the risk and vulnerability analysis.
HHPD3. Did the plan include mitigation goals to reduce long-term vulnerabilities from HHPDs?
HHPD3-a. Does the plan address how to reduce vulnerabilities to and from HHPDs as part of its own goals or with other long-term strategies?
☐ Ensure LHMP goals or other long-term strategies identified in the plan address a reduction in vulnerabilities to and from HHPDs. The plan does not need to include a goal specific to HHPDs alone.
HHPD3-b. Does the plan link proposed actions to reducing long-term vulnerabilities that are consistent with its goals?
☐ Summarize how proposed mitigation actions reduce long-term vulnerabilities to and from HHPDs, and how the actions are consistent with the plan's goals.
HHPD4-a. Did the plan include actions that address HHPDs and prioritize mitigation actions to reduce vulnerabilities from HHPDs?
vulnerabilities from HHPDs?
 vulnerabilities from HHPDs? HHPD4-a. Does the plan describe specific actions to address HHPDs? □ The plan must include a range of actions specific to HHPDs. Examples include Rehabilitating/removing dams; Adopting and enforcing land use ordinances in inundation zones; Elevating structures in inundation
 vulnerabilities from HHPDs? HHPD4-a. Does the plan describe specific actions to address HHPDs? □ The plan must include a range of actions specific to HHPDs. Examples include Rehabilitating/removing dams; Adopting and enforcing land use ordinances in inundation zones; Elevating structures in inundation zones; Adding flood protection, such as berms, floodwalls or floodproofing, in inundation zones.
 vulnerabilities from HHPDs? HHPD4-a. Does the plan describe specific actions to address HHPDs? □ The plan must include a range of actions specific to HHPDs. Examples include Rehabilitating/removing dams; Adopting and enforcing land use ordinances in inundation zones; Elevating structures in inundation zones; Adding flood protection, such as berms, floodwalls or floodproofing, in inundation zones. HHPD4-b. Does the plan describe the criteria used to prioritize actions related to HHPDs? □ Describe the criteria used for prioritizing actions related to HHPDs. This can be the same process as
 vulnerabilities from HHPDs? HHPD4-a. Does the plan describe specific actions to address HHPDs? □ The plan must include a range of actions specific to HHPDs. Examples include Rehabilitating/removing dams; Adopting and enforcing land use ordinances in inundation zones; Elevating structures in inundation zones; Adding flood protection, such as berms, floodwalls or floodproofing, in inundation zones. HHPD4-b. Does the plan describe the criteria used to prioritize actions related to HHPDs? □ Describe the criteria used for prioritizing actions related to HHPDs. This can be the same process as prioritizing other mitigation actions, or be a different process. Be clear in the plan the criteria used. HHPD4-c. Does the plan identify the position, office, department or agency responsible for implementing

Element H: Additional State Requirements (Optional)
Element H Requirements
This space is for the State to include additional requirements
N/A