

**Comparing the Local Mitigation Plan Review Crosswalk  
with the Local Mitigation Plan Review Tool Regulation Checklist**

<b>1. REGULATION CHECKLIST</b>	<b>CROSSWALK REFERENCE #</b>
<b>Regulation (44 CFR 201.6 Local Mitigation Plans)</b>	
<b>ELEMENT A. PLANNING PROCESS</b>	
A1. Does the Plan document the planning process, including how it was prepared and who was involved in the process for each jurisdiction? (Requirement §201.6(c)(1))	2A, 3A, 4A, 4B
A2. Does the Plan document an opportunity for neighboring communities, local and regional agencies involved in hazard mitigation activities, agencies that have the authority to regulate development as well as other interests to be involved in the planning process? (Requirement §201.6(b)(2))	4D
A3. Does the Plan document how the public was involved in the planning process during the drafting stage? (Requirement §201.6(b)(1))	4C
A4. Does the Plan describe the review and incorporation of existing plans, studies, reports, and technical information? (Requirement §201.6(b)(3))	4E
A5. Is there discussion of how the community(ies) will continue public participation in the plan maintenance process? (Requirement §201.6(c)(4)(iii))	20A
A6. Is there a description of the method and schedule for keeping the plan current (monitoring, evaluating and updating the mitigation plan within a 5-year cycle)? (Requirement §201.6(c)(4)(i))	18A, 18B, 18C
<b>ELEMENT A - CHANGES FROM THE CROSSWALK</b>	
<ul style="list-style-type: none"> <li>• A2 clarifies the interpretation of the CFR to involve neighboring communities, agencies involved in hazard mitigation and those with authority to regulate development.</li> <li>• A5 and A6 moves the Plan Maintenance requirements into the Planning Process element.</li> </ul>	
<b>ELEMENT B. HAZARD IDENTIFICATION AND RISK ASSESSMENT</b>	
B1. Does the Plan include a description of the type, location, and extent of all natural hazards that can affect each jurisdiction(s)? (Requirement §201.6(c)(2)(i))	5A, 6A, 6B, 12A
B2. Does the Plan include information on previous occurrences of hazard events and on the probability of future hazard events for each jurisdiction? (Requirement §201.6(c)(2)(i))	6C, 6D, 12A
B3. Is there a description of each identified hazard's impact on the community as well as an overall summary of the community's vulnerability for each jurisdiction? (Requirement §201.6(c)(2)(ii))	7A, 7B, 12A
B4. Does the Plan address NFIP insured structures within the jurisdiction that have been repetitively damaged by floods? (Requirement §201.6(c)(2)(ii))	8A
<b>ELEMENT B - CHANGES FROM THE CROSSWALK</b>	
<ul style="list-style-type: none"> <li>• B1 combines the type, location, and extent requirements.</li> <li>• B2 combines the previous occurrence and probability requirements.</li> <li>• B3 clarifies the interpretation of how each jurisdiction must describe their vulnerability.</li> </ul>	
<b>ELEMENT C. MITIGATION STRATEGY</b>	
C1. Does the plan document each jurisdiction's existing authorities, policies, programs and resources and its ability to expand on and improve these existing policies and programs? (Requirement §201.6(c)(3))	NA
C2. Does the Plan address each jurisdiction's participation in the NFIP and continued compliance with NFIP requirements, as appropriate? (Requirement §201.6(c)(3)(ii))	15A, 15B
C3. Does the Plan include goals to reduce/avoid long-term vulnerabilities to the identified hazards? (Requirement §201.6(c)(3)(i))	13A
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 §201.6(c)(3)(ii))	14A, 14B, 14C

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C5. Does the Plan contain an action plan that describes how the actions identified will be prioritized (including cost benefit review), implemented, and administered by each jurisdiction? (Requirement §201.6(c)(3)(iv)); (Requirement §201.6(c)(3)(iii))	16A, 16B, 16C, 17A
C6. Does the Plan describe a process by which local governments will integrate the requirements of the mitigation plan into other planning mechanisms, such as comprehensive or capital improvement plans, when appropriate? (Requirement §201.6(c)(4)(ii))	19A, 19B
<b>ELEMENT C - CHANGES FROM THE CROSSWALK</b>	
<ul style="list-style-type: none"> <li>• C1 includes the specific CFR language for the capabilities requirement.</li> <li>• C2 removes the requirement for specific actions for NFIP continued compliance in the mitigation strategy.</li> <li>• C6 moves the integration requirement in the mitigation strategy element.</li> </ul>	
<b>ELEMENT D. PLAN REVIEW, EVALUATION, AND IMPLEMENTATION (applicable to plan updates only)</b>	
D1. Was the plan revised to reflect changes in development? (Requirement §201.6(d)(3))	11A
D2. Was the plan revised to reflect progress in local mitigation efforts? (Requirement §201.6(d)(3))	16D, 17B
D3. Was the plan revised to reflect changes in priorities? (Requirement §201.6(d)(3))	16D, 17B
<b>ELEMENT D - CHANGES FROM THE CROSSWALK</b>	
D1 – D3 clarify interpretations of existing requirements.	
<b>ELEMENT E. PLAN ADOPTION</b>	
E1. Does the Plan include documentation that the plan has been formally adopted by the governing body of the jurisdiction requesting approval? (Requirement §201.6(c)(5))	1A, 1B
E2. For multi-jurisdictional plans, has each jurisdiction requesting approval of the plan documented formal plan adoption? (Requirement §201.6(c)(5))	2B, 2C
<b>ELEMENT E - CHANGES FROM THE CROSSWALK</b>	
None	
<b>DELETED ELEMENTS FROM CROSSWALK</b>	
• Update requirements were replaced with Element D in order to be more aligned with the CFR	3B, 4F, 19C
• Sub-element “shoulds” were removed to be more aligned with the CFR.	9A, 9B, 10A, 10B