

CID

190245

Community

Riverdale, City of

County

Scott County

State

IA

Summary

Current Audit

Date opened

11/10/2022

Status

Follow-up and Assistance

PHASE 1

Audit Preparation

Audit Diagnostic Assessment

Audit Full Evaluation

PHASE 2

Follow-up and Assistance

[Continue audit](#)

PHASE 3

Audit Compliance

Community Audit

Module

Community Audit

Audit type

CRS Audit

Date of activity	Agency	Conducted by	Phase	Closed	Toolkit
11/10/2022	FEMA	State	1 - Follow-up and Assis...	In progress	Riverdale_toolk..
03/12/2013	FEMA	FEMA and State	1 - Diagnostic Assess...	01/7/2014	Riverdale_toolk..
05/20/2001	FEMA	State	3 - Enforcement	03/1/2002	Riverdale_toolk..
01/10/2000	FEMA	State	1 - Full Evaluation	04/30/2001	Riverdale_toolk..
01/10/2000	FEMA	State	1 - Full Evaluation - CAV*	04/30/2001	Riverdale_toolk..
01/10/2000	FEMA	State	1 - Diagnostic - CAC*	04/30/2001	Riverdale_toolk..

*Historic record from CIS

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Summary	Community Audit 	Module Community Audit ▼
PHASE 1 Audit ✓	Toolkit  Upload Audit opened date 1/5/2021 ▼	
PHASE 2 Follow-up and Assistance		
CAV Findings		
Narrative		
Initial Follow-up		
PHASE 3 Audit Compliance		

Follow-up and Assistance

CAV Findings



Problems with the community's floodplain management regulations? - ▼

Problems with the Community Administrator and Enforcement Procedures? - ▼

Engineering or other problems with the maps of Flood Insurance Study? - ▼

Other problems in the Community's Foodplain Management Program? - ▼

Problems with the Biennial report data? (If yes, change the Biennial Report data as appropriate) - ▼

Programmatic issue or problems identified? - ▼

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[Riverdale Audit to...](#)

Notes

Last updated 12/20/22

Upload update

Download form

Audit opened date

1/5/2021

Closed date

6/4/2021

Community Contact date

3/15/2021

CRS Community

Yes

Diagnostic Assessment...

5/15/2021

Overall Diagnostic score

24

Overall Evaluation score

54

Follow-up and Assistance

Narrative

Community Background Notes

General CAV Notes

Mitigation Grants Notes

E.O 11988 Notes

Other Findings Notes

Save and exit

Save and Continue to Initial Follow-up

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Audit opened date 1/5/2021

Follow-up and Assistance

Initial Follow-up summary

Due	Extended	Completed	Source	Type	Notes
Add New follow-up					

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< Initial Follow-up Summary

Follow-up and Assistance

New Initial Follow-up

Date Due*

Extended

Completed

-

Follow-up Source*

Follow-up Type

Follow-up Notes

Property Addresses

Received	Address	Note
Add New Property		

File Attachments

	Description
Add File	

Save

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Add Property Addresses

Received*

-

Address 1*

Address 2

City

State

Zip*

Note

Save

Module	Community Audit	
Diagnostic Assessment date	5/15/2021	
Overall Diagnostic score	24	
Overall Evaluation score	54	

Property Addresses

Received	Address	Note
3/5/2021	34332 County Rd 233, Fort Collins, CO 81292	Floodplain is fo Add property to Compliance follow-up
Add New Property		

File Attachments

File	Description
Add File	

Save



FEMA related tools

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Audit opened date 1/5/2021

<

Initial Follow-up Summary

✓

Follow-up and Assistance

New Initial Follow-up

Date Due*

Extended

Completed

-

Follow-up Source*

Follow-up Type

Follow-up Notes

Property Addresses

Received	Address	Note
3/5/2021	34332 County Rd 233, Fort Collins, CO 81292	Floodplain is fo Add property to Compliance follow-up
Add New Property		

File Attachments

File	Description
Add File	

Save

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Summary

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Community Audit

ModuleCommunity Audit

Toolkit

Upload

Opened date1/5/2021

Closed date6/1/2021

Diagnostic Assessment date5/15/2021

Overall Diagnostic score24

Overall Evaluation score54

CAV Findings

Narrative

Initial Follow-up

Close Audit

All follow-ups have been closed, would you like to close the audit?

Date of Audit close

-

No, move on to Compliance Follow-up

Yes, close audit

Follow-up Source*

Follow-up Type

Follow-up Notes

Property Addresses

Received	Address	Note
3/5/2021	34332 County Rd 233, Fort Collins, CO 81292	Floodplain is fo Add property to Compliance follow-up
Add New Property		

File Attachments

File	Description
Add File	

Save



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FEMA related tools

CEPT
LOMC
PIVOT

Mapping info Portal
Map Service Center

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Compliance Follow-up
Violations

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Toolkit  Upload

AUDIT opened 1/5/2021 

Audit Compliance

Compliance Follow-up

Due	Extended	Completed	Source	Type	Notes
Add New follow-up					



FEMA related tools

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AUDIT opened 1/5/2021

Compliance Follow-up Summary

Audit Compliance

New Compliance Follow-up

Date Due*

Extended

Completed

-

Follow-up Source*

Follow-up Type

Follow-up Notes

Property Addresses

Received	Address	Note
3/5/2021	34332 County Rd 233, Fort Collins, CO 81292	Floodplain is fo Add property to Violations
Add New Property		

File Attachments

File	Description
Add File	

Save

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AUDIT opened 1/5/2021

Audit Compliance

Compliance Follow-up

[Move to Probation](#)

Due	Extended	Completed	Source	Type	Notes
3/4/2021	Yes	6/5/2021	FEMA	-	Needs contact

Save and exit

Save and Continue to Violations

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PHASE 1 Audit ✓
PHASE 2 Follow-up and Assistance ✓
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Compliance Follow-up ✓
Violations

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AUDIT opened 1/5/2021

Violations

View National Violations Tracker

Add New Property

	Address	Violation type	Source	Zone	Date of CAC/ CAV	Mitigated	U
☐	11576 Pearland Pkwy Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No	
☐	11576 Pearland Pkwy Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No	
☐	11576 Pearland Pkwy Houston TX 77075	-	-	-	3/4/2021	-	

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Violations

View National Violations Tracker

Add New Property

Violation type	Source	Zone	Date of CAC/ CAV	Mitigated	Update User	Update Date	
Floodway	LOMC	AE	3/4/2021	No			
Floodway	LOMC	AE	3/4/2021	No			
-	-	-	3/4/2021	-			



FEMA related tools

CEPT
LOMC
PIVOT

Mapping info Portal
Map Service Center

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New Violation

Source of violation*	-	Date of Violation identified*	05/26/2022
Type of violation*	Floodway	Date of Violation Resolved	05/26/2022
Non building violation*	-	CRS Discount Exclusion Effective date	05/26/2022
LOMC case number		CRS Discount Exclusion Rescission date	05/26/2022
Current flood risk zone*	-	CAC/CAV Init Date*	
Address 1		Mitigated	-
Address 2		Elevation difference	
City		Post firm construction flag	-
State	-	CRS Class/ Discount	
Zip		Last Updated by	
Zip suffix		Last Updated on	
Latitude			
Longitude			

Save

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National Violations Tracker

National Violation Tracker

Add New Property

	Address	Violation type	Source	Zone	Date of CAC/ CAV	Mitigated	Update User	Update Date
☐	135 Stanley Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No		08/02/2022 10:58:15am
☐	11576 Pearland Pkwy Houston TX 77075	-	-	-	-	-		08/02/2022 10:58:15am

Source of violation*

-

Type of violation*

Non building violation*

-

LOMC case number

Current flood risk zone*

-

Address 1

11576 Pearland Pkwy

Address 2

City

Houston

State

TX

Zip

77075

Zip suffix

Latitude

Longitude

Date of Violation identified*

Date of Violation Resolved

CRS Discount Exclusion Effective date

CRS Discount Exclusion Rescission date

CAC/CAV Init Date*

05/26/2022

Mitigated

-

Elevation difference

Post firm construction flag

-

CRS Class/ Discount

Last Updated by

Last Updated on

Save

☐	11576 Pearland Pkwy Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No		08/02/2022 10:58:15am
☐	11576 Pearland Pkwy Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No		08/02/2022 10:58:15am