*Historic record from CIS

CID

190245

Riverdale, City of

<u>=</u>

Scott County ▼

County

State IA

Summary	

Current Audit

Date opened Status

11/10/2022 Follow-up and Assistance

PHASE 1	Audit Preparation	~
	Audit Diagnostic Assessment	~

Full Evaluation

PHASE 2 Follow-up and Continue audit

Assistance

PHASE 3 Audit Compliance

Audit

Community A	udit 🝱			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

190245

Community

Riverdale, City of

2=

County

Scott County

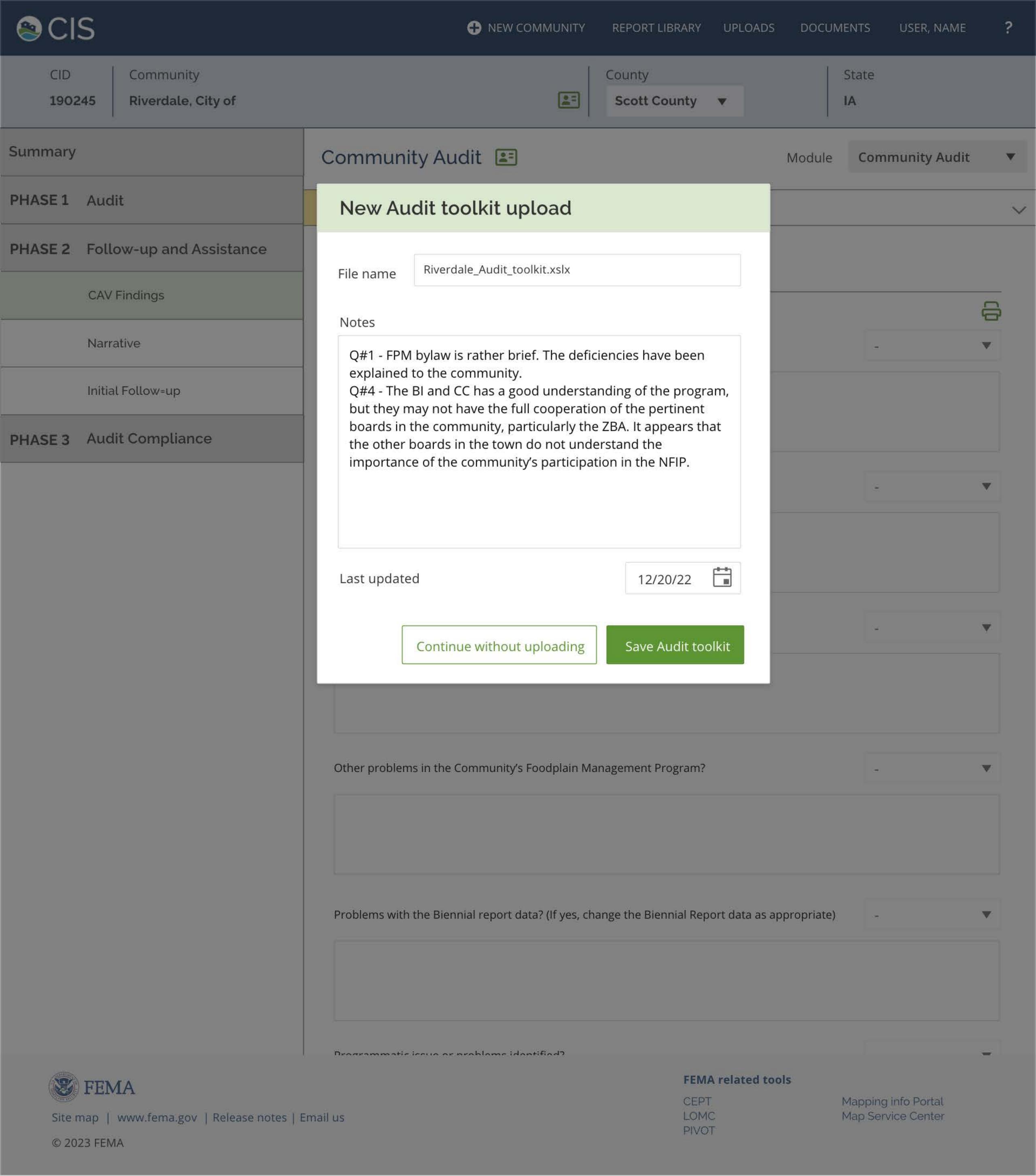
▼

State IA

Summary Community Audit **Community Audit** Module PHASE 1 Audit 1 Upload Toolkit Audit opened date 1/5/2021 PHASE 2 Follow-up and Assistance Follow-up and Assistance CAV Findings **CAV Findings** Narrative Problems with the community's floodplain management regulations? Initial Follow=up **Audit Compliance** PHASE 3 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)

Drogrammatic iccus or problems identified?





190245

County

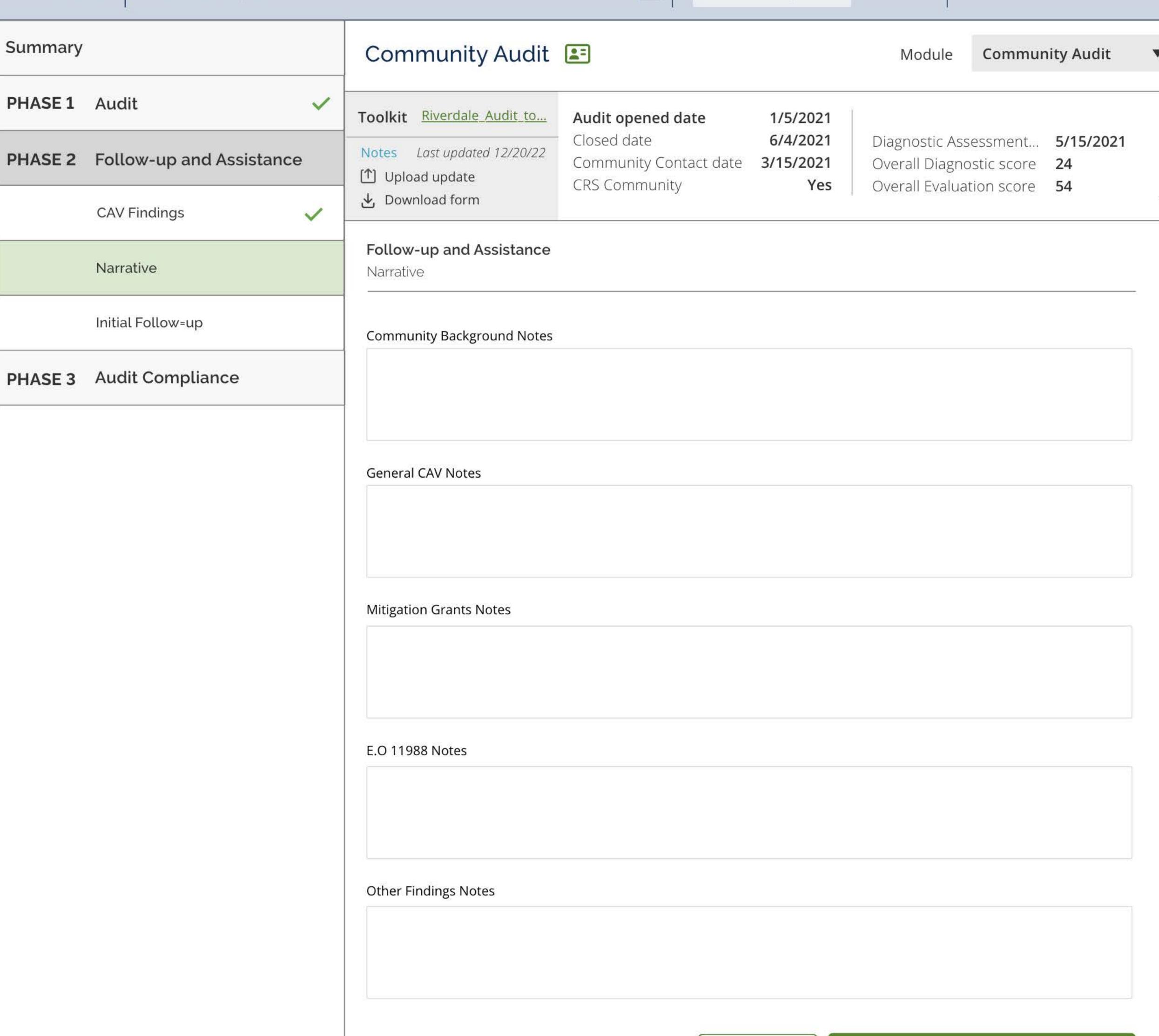
Community

Riverdale, City of

Scott County ▼

State

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Save and exit

Save and Continue to Initial Follow-up >



Summary



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DOCUMENTS

USER, NAME

Community CID 190245

Riverdale, City of

County =

Scott County ▼

IA

State

Community Audit Module

① Upload Toolkit

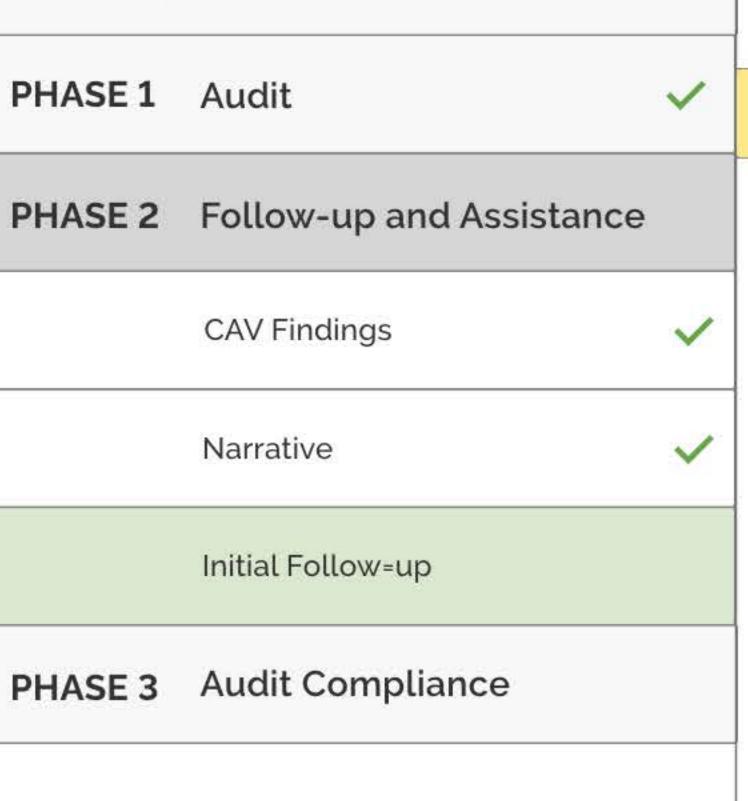
Community Audit

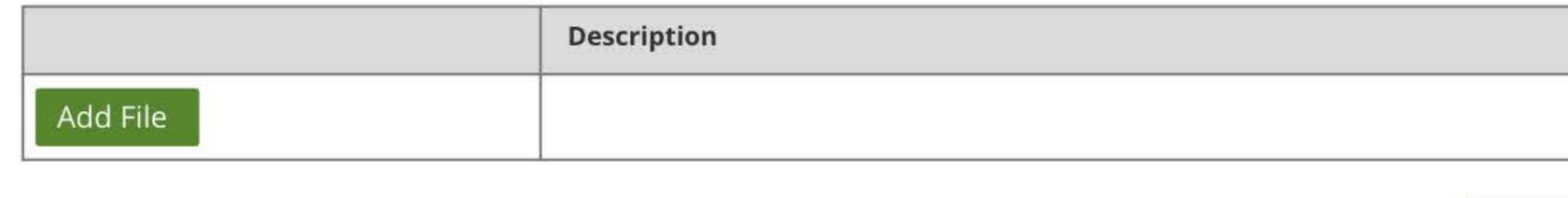
Audit opened date 1/5/2021

Follow-up and Assistance

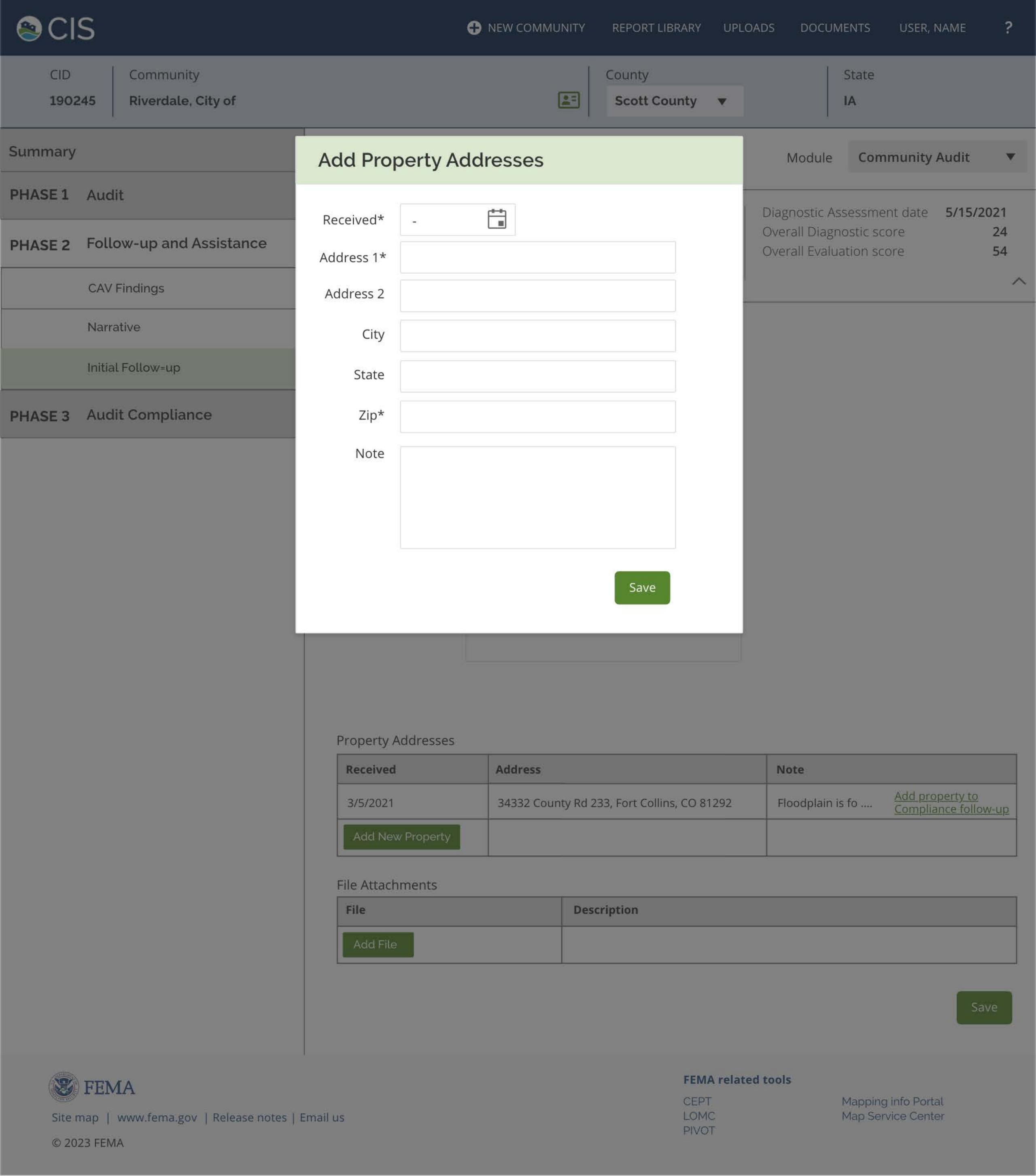
Initial Follow-up summary

Due	Extended	Completed	Source	Туре	Notes	
Add New follow-up						





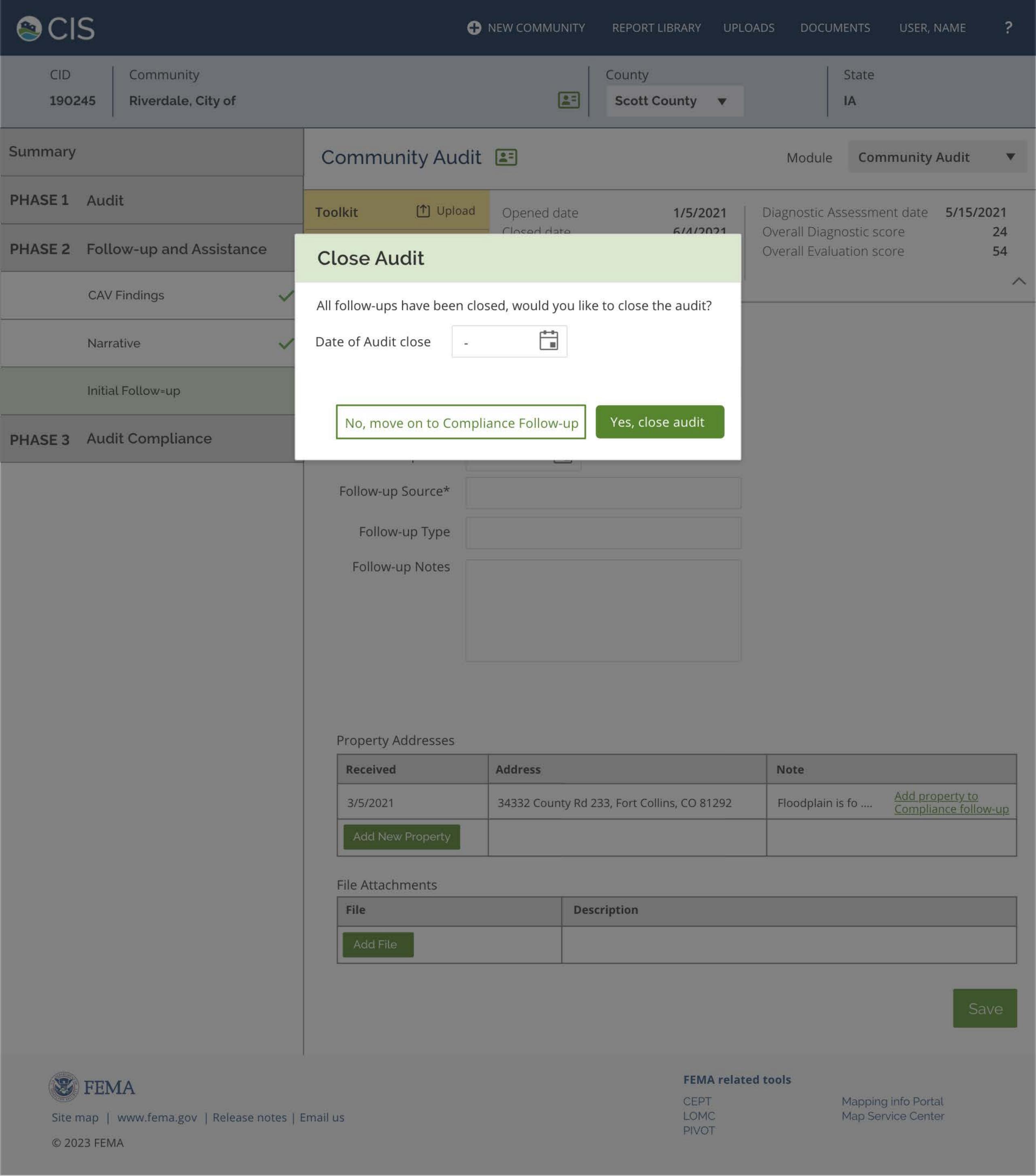
Save



File Attachments

File	Description
Add File	

Save





Summary

190245

NEW COMMUNITY

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Riverdale, City of

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Scott County ▼

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Community Audit Module

PHASE 1 **Audit**

Toolkit

AUDIT opened 1/5/2021

=

Follow-up and Assistance 🗸 PHASE 2

Audit Compliance PHASE 3

Compliance Follow-up

Violations

Audit Compliance

Compliance Follow-up

Community Audit

1 Upload

Due	Extended	Completed	Source	Туре	Notes
Add New follow-up					

Summary

PHASE 1

190245

Community Riverdale, City of

==

AUDIT opened 1/5/2021

County Scott County ▼

State IA

Module

Community Audit

Follow-up and Assistance 🗸 PHASE 2

Compliance Follow-up

Audit Compliance PHASE 3

Audit

Violations

Compliance Follow-up Summary

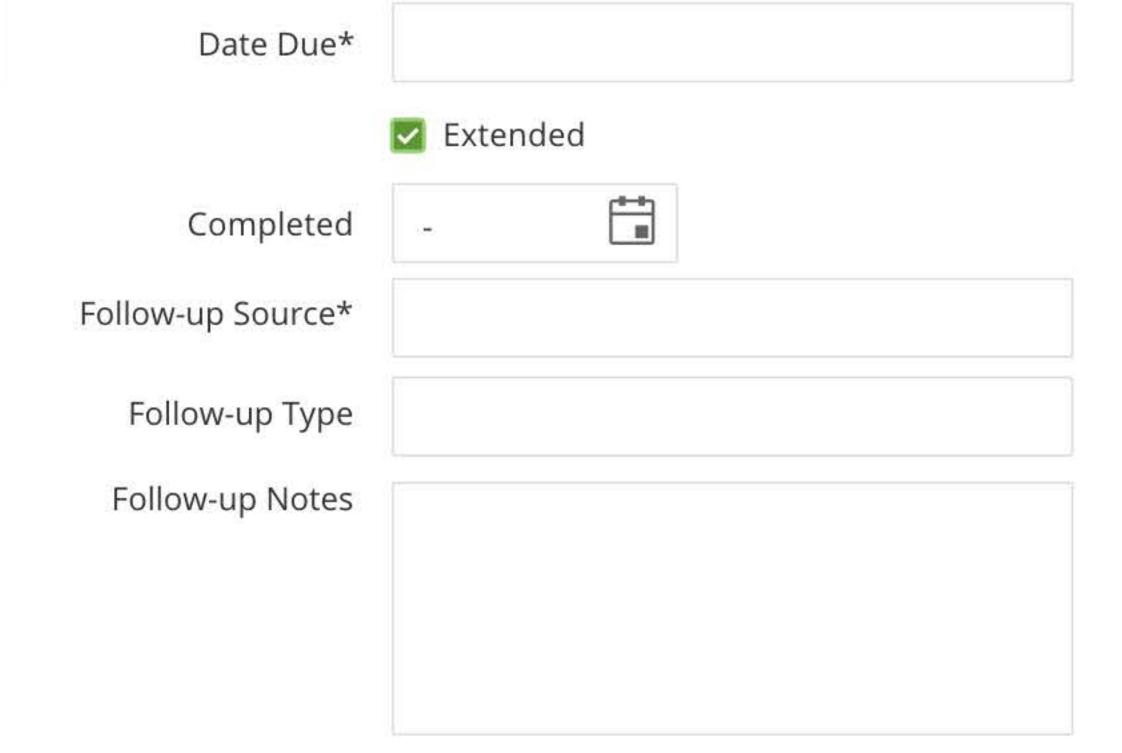
1 Upload

Community Audit

Audit Compliance

Toolkit

New Compliance Follow-up



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



Summary

PHASE 1

190245

NEW COMMUNITY

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AUDIT opened 1/5/2021

6/5/2021

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Riverdale, City of

Toolkit

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County Scott County ▼

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Community Audit Module

Follow-up and Assistance 🗸 PHASE 2

Audit Compliance PHASE 3

Audit

Compliance Follow-up

Violations

Audit Compliance

3/4/2021

Compliance Follow=up

Community Audit

1 Upload

Yes

Move to Probation Completed Due Extended Source Type Notes

> Needs contact **FEMA**

Save and exit

Save and Continue to Violations >

190245

Community Audit

Community

Riverdale, City of

==

County Scott County ▼ State

Module

IA

Community Audit

Summary		C	om
PHASE 1	Audit	То	olkit
PHASE 2	Follow-up and Assistance 🗸		Viola
PHASE 3	Audit Compliance		
	Compliance Follow-up		
	Violations		

Toolkit	① Upload	AUDIT opened 1/5/2021	~
200 - 100		View National Violations Tr	acker Add New Property
Violation	S	view National violations in	acker Add New Hoperty

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	1_	-	20	3/4/2021		

190245

Community

Riverdale, City of

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County Scott County ▼

IA

State

PHASE 1 Audit	Summary			
	PHASE 1	Audit		

Community Audit

Community Audit

1 Upload

AUDIT opened 1/5/2021

PHASE 2 Follow-up and Assistance

Audit Compliance PHASE 3

Compliance Follow-up

Violations

Violations

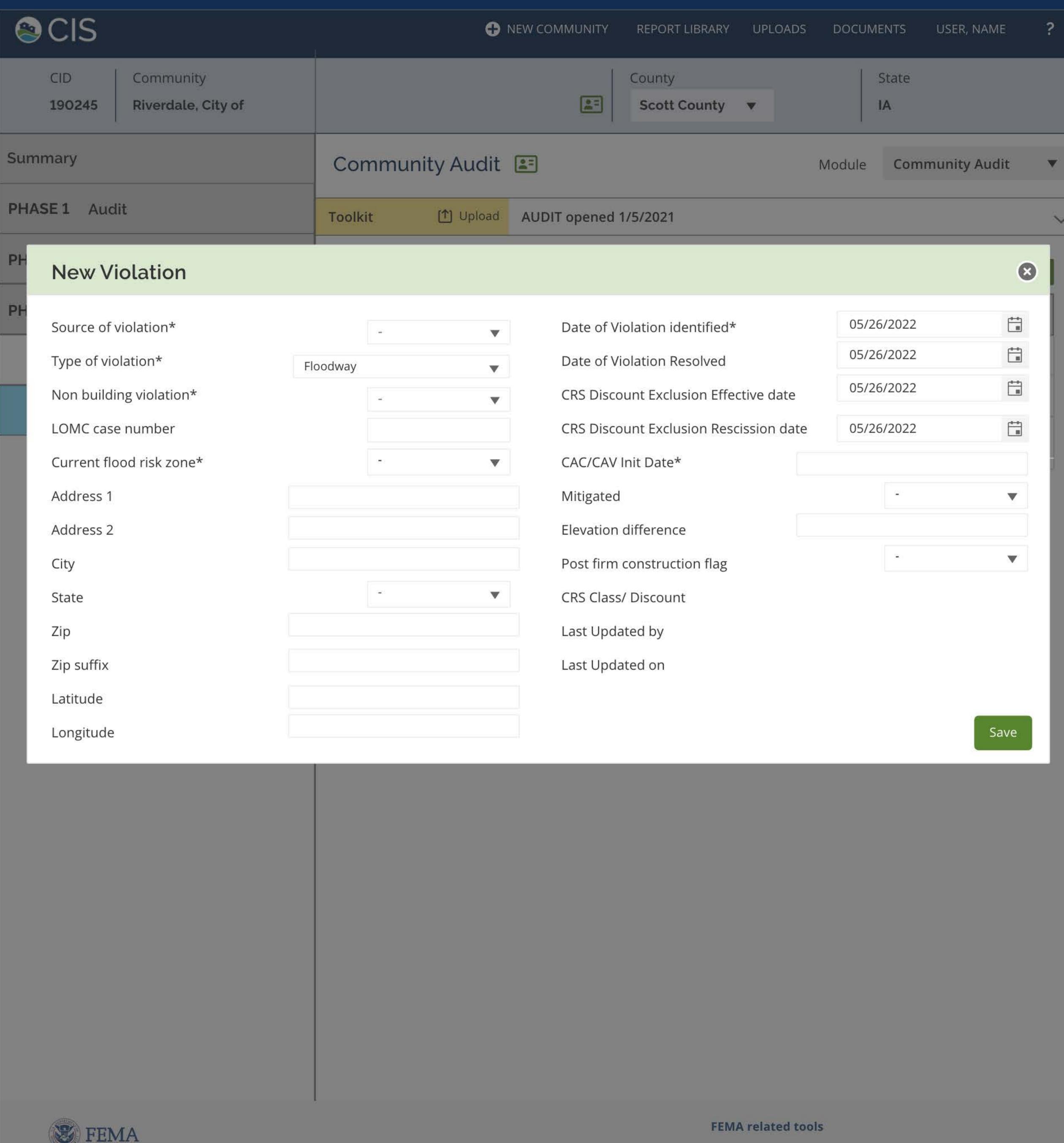
Toolkit

View National Violations Tracker

Module

Add New Property

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



County

Module

IA

CID

190245

Riverdale, City of



Scott County ▼

State

National Violations Tracker ▼

National Violation Tracker

Add New Property

	Address	Vio	lation e	Source	Zone	Date of CAC/ CAV	Mitigated	Update User	Update I	Date	
	135 Stanley Houston TX 77075	Flo	odway	LOMC	AE	3/4/2021	No		08/02/20	22 10:58:15am	,
	11576 Pearland Pkwy Houston TX 77075	j -		-	σ.	-	-		08/02/20	22 10:58:15am	34
Source of violation* Type of violation* Non building violation* LOMC case number Current flood risk zone*					•	Date of Violation	on identified*				
					•	Date of Violation	n Resolved				
		7 <u>=</u> 3			•	CRS Discount Exclusion Effective date		ctive date			
						CRS Discount E	xclusion Res	cission date			***
						CAC/CAV Init Date*			05/26/20	22	***
Address 1		11576 Pearland Pkwy				Mitigated					W
Α	ddress 2					Elevation differ	rence				
C	ity			Но	ouston	Post firm cons	truction flag		-		•
State Zip Zip suffix				TX	< ▼	CRS Class/ Disc	count				
					77075	Last Updated k	у				
					Last Updated o	n					
L	atitude									Sav	V/P
L	ongitude									Ja	V C
11576 Pearland Pkwy Houston TX 77075 Floodway LC				LOMC	AE	3/4/2021	No		08/02/20	22 10:58:15am	ŝ
11576 Pearland Pkwy Houston TX 77075 Floodway LC					AE	3/4/2021	No		08/02/2022 10:58:15am		