

CID  
190245

Community  
Riverdale, City of



County  
Scott County ▼

State  
IA

**Summary**

**Current Audit**

Date opened: 11/10/2022  
Status: Follow-up and Assistance

<b>PHASE 1</b>	<b>Audit Preparation</b>	✓
	<b>Audit Diagnostic Assessment</b>	✓
	<b>Audit Full Evaluation</b>	✓
<b>PHASE 2</b>	<b>Follow-up and Assistance</b>	<a href="#">Continue audit</a>
<b>PHASE 3</b>	<b>Audit Compliance</b>	

## 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

[Download toolkit form](#)

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Summary
<b>PHASE 1</b> Audit <span style="float: right;">✓</span>
<b>PHASE 2</b> Follow-up and Assistance
CAV Findings
Narrative
Initial Follow-up
<b>PHASE 3</b> Audit Compliance

## Community Audit

Module **Community Audit**

**Toolkit** [Upload](#) Audit opened date 1/5/2021

### 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 Floodplain 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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Summary

PHASE 1 Audit

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## Community Audit

Module Community Audit

### New Audit toolkit upload

File name Riverdale\_Audit\_toolkit.xlsx

#### Notes

Q#1 - FPM bylaw is rather brief. The deficiencies have been explained to the community.  
Q#4 - The BI and CC has a good understanding of the program, but they may not have the full cooperation of the pertinent boards in the community, particularly the ZBA. It appears that the other boards in the town do not understand the importance of the community's participation in the NFIP.

Last updated

12/20/22



Continue without uploading

Save Audit toolkit

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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<b>PHASE 1</b> Audit <span style="float:right">✓</span>
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CAV Findings <span style="float:right">✓</span>
Narrative
Initial Follow-up
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## Community Audit

Module **Community Audit** ▼Toolkit [Riverdale Audit to...](#)**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 ^[Notes](#) Last updated 12/20/22

Upload update

Download form

### 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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<b>PHASE 1</b> Audit <span style="float: right;">✓</span>
<b>PHASE 2</b> Follow-up and Assistance
CAV Findings <span style="float: right;">✓</span>
Narrative <span style="float: right;">✓</span>
Initial Follow-up
<b>PHASE 3</b> Audit Compliance

## Community Audit

Module **Community Audit**

Toolkit Upload Audit opened date 1/5/2021

### Follow-up and Assistance

Initial Follow-up summary

Due	Extended	Completed	Source	Type	Notes
<span style="background-color: green; color: white;">Add New follow-up</span>					

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Summary	
PHASE 1	Audit <span style="float: right;">✓</span>
PHASE 2	Follow-up and Assistance
	CAV Findings <span style="float: right;">✓</span>
	Narrative <span style="float: right;">✓</span>
	Initial Follow-up
PHASE 3	Audit Compliance

## Community Audit

Module **Community Audit** ▼

Toolkit ↑ Upload 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
<a href="#">Add New Property</a>		

#### File Attachments

	Description
<a href="#">Add File</a>	

[Save](#)

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Module Community Audit

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

### Add Property Addresses

Received\* -

Address 1\*

Address 2

City

State

Zip\*

Note

#### Property Addresses

Received	Address	Note
3/5/2021	34332 County Rd 233, Fort Collins, CO 81292	Floodplain is fo ... <a href="#">Add property to Compliance follow-up</a>
<input type="button" value="Add New Property"/>		

#### File Attachments

File	Description
<input type="button" value="Add File"/>	

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Summary	
PHASE 1	Audit <span style="float: right;">✓</span>
PHASE 2	Follow-up and Assistance
	CAV Findings <span style="float: right;">✓</span>
	Narrative <span style="float: right;">✓</span>
	Initial Follow-up
PHASE 3	Audit Compliance

## Community Audit

Module **Community Audit** ▼

Toolkit ↑ Upload 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 .... <a href="#">Add property to Compliance follow-up</a>
<span style="background-color: #4caf50; color: white; padding: 2px 10px; border-radius: 3px;">Add New Property</span>		

#### File Attachments

File	Description
<span style="background-color: #4caf50; color: white; padding: 2px 10px; border-radius: 3px;">Add File</span>	

Save



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Summary

### Community Audit

Module Community Audit

PHASE 1 Audit

Toolkit Upload Opened date 1/5/2021 Diagnostic Assessment date 5/15/2021  
Closed date 6/1/2021 Overall Diagnostic score 24  
Overall Evaluation score 54

PHASE 2 Follow-up and Assistance

CAV Findings ✓

Narrative ✓

Initial Follow-up

PHASE 3 Audit Compliance

### 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 ... <a href="#">Add property to Compliance follow-up</a>
<input type="button" value="Add New Property"/>		

#### File Attachments

File	Description
<input type="button" value="Add File"/>	

Save

#### FEMA related tools

CEPT  
LOMC  
PIVOT

Mapping info Portal  
Map Service Center

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Summary	
PHASE 1	Audit ✓
PHASE 2	Follow-up and Assistance ✓
PHASE 3	Audit Compliance
	Compliance Follow-up
	Violations

## Community Audit

Module **Community Audit**

Toolkit Upload **AUDIT opened 1/5/2021**

### Audit Compliance

Compliance Follow-up

Due	Extended	Completed	Source	Type	Notes
<a href="#">Add New follow-up</a>					

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PHASE 1 Audit ✓
PHASE 2 Follow-up and Assistance ✓
PHASE 3 Audit Compliance
Compliance Follow-up
Violations

## Community Audit

Module Community Audit ▼

Toolkit Upload AUDIT opened 1/5/2021

## &lt; Compliance Follow-up Summary

Audit Compliance  
New Compliance Follow-upDate Due\*  ExtendedCompleted  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 ... <a href="#">Add property to Violations</a>
<input type="button" value="Add New Property"/>		

## File Attachments

File	Description
<input type="button" value="Add File"/>	

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PHASE 1 Audit ✓
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Compliance Follow-up
Violations

## Community Audit

Module **Community Audit**

Toolkit Upload **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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Summary

### Community Audit

Module **Community Audit** ▼

PHASE 1 Audit ✓

Toolkit [Upload](#)

AUDIT opened 1/5/2021

PHASE 2 Follow-up and Assistance ✓

#### Violations

[View National Violations Tracker](#)

[Add New Property](#)

PHASE 3 Audit Compliance

	Address	Violation type	Source	Zone	Date of CAC/ CAV	Mitigated	U
<input type="checkbox"/>	11576 Pearland Pkwy Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No	
<input type="checkbox"/>	11576 Pearland Pkwy Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No	
<input type="checkbox"/>	11576 Pearland Pkwy Houston TX 77075	-	-	-	3/4/2021	-	

Compliance Follow-up ✓

Violations

#### FEMA related tools

[CEPT](#)  
[LOMC](#)  
[PIVOT](#)

[Mapping info Portal](#)  
[Map Service Center](#)

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Compliance Follow-up <span style="color: green;">✓</span>
Violations

## Community Audit

Module **Community Audit**

Toolkit Upload AUDIT opened 1/5/2021

### 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	-			

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Community Audit

Module Community Audit

PHASE 1 Audit

Toolkit Upload AUDIT opened 1/5/2021

### New Violation

Source of violation\* -

Type of violation\* Floodway

Non building violation\* -

LOMC case number

Current flood risk zone\* -

Address 1

Address 2

City

State -

Zip

Zip suffix

Latitude

Longitude

Date of Violation identified\* 05/26/2022

Date of Violation Resolved 05/26/2022

CRS Discount Exclusion Effective date 05/26/2022

CRS Discount Exclusion Rescission date 05/26/2022

CAC/CAV Init Date\*

Mitigated -

Elevation difference

Post firm construction flag -

CRS Class/ Discount

Last Updated by

Last Updated on

Save

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Module National Violations Tracker ▼

## National Violation Tracker

[Add New Property](#)

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

Source of violation*	<input type="text" value="-"/>	Date of Violation identified*	<input type="text"/>
Type of violation*	<input type="text"/>	Date of Violation Resolved	<input type="text"/>
Non building violation*	<input type="text" value="-"/>	CRS Discount Exclusion Effective date	<input type="text"/>
LOMC case number	<input type="text"/>	CRS Discount Exclusion Rescission date	<input type="text"/>
Current flood risk zone*	<input type="text" value="-"/>	CAC/CAV Init Date*	<input type="text" value="05/26/2022"/>
Address 1	<input type="text" value="11576 Pearland Pkwy"/>	Mitigated	<input type="text" value="-"/>
Address 2	<input type="text"/>	Elevation difference	<input type="text"/>
City	<input type="text" value="Houston"/>	Post firm construction flag	<input type="text" value="-"/>
State	<input type="text" value="TX"/>	CRS Class/ Discount	
Zip	<input type="text" value="77075"/>	Last Updated by	
Zip suffix	<input type="text"/>	Last Updated on	
Latitude	<input type="text"/>		
Longitude	<input type="text"/>		

[Save](#)

<input type="checkbox"/>	11576 Pearland Pkwy Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No		08/02/2022 10:58:15am ▼
<input type="checkbox"/>	11576 Pearland Pkwy Houston TX 77075	Floodway	LOMC	AE	3/4/2021	No		08/02/2022 10:58:15am ▲