

EXISTING DOCUMENT WORKSHEET

(Jurisdiction Copy)

PLEASE RETURN AFTER COMPLETING ALL OTHER WORKSHEETS:

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Name of Jurisdiction: **Town A**

Record of Review

Document Number	Existing Program/ Policy/ Technical Documents	Does the jurisdiction have this program/ policy/ technical document? (Yes/No)	Reviewed? (Yes/No)
1	Comprehensive Plan	Y	Y
2	Growth Management Plan	N	N
3	Capital Improvement Plan/Program	N	N
4	Flood Damage Prevention Ordinance	N	N
5	Floodplain Management Plan	Y	Y
6	Flood Insurance Studies or Engineering studies for streams	Y	Y
7	Hazard Vulnerability Analysis (by the local Emergency Management Agency)	N	N
8	Emergency Management Plan	N	N
9	Zoning Ordinance	Y	Y
10	Building Code	N	N
11	Drainage Ordinance	N	N
12	Critical Facilities maps	N	N
13	Existing Land Use maps	Y	Y
14	Elevation Certificates	N	N
15	State Plan	Y	Y
16	HAZUS	N	N
17	Historic Preservation Program	Y	Y
18	Soil Erosion Ordinance	Y	Y
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Record of Incorporation

Existing Program/ Policy/ Technical Document (Document Number from Page 1)	Method of incorporation into the hazard mitigation plan
1	Used for assessing development trends and future vulnerabilities
5	Incorporated mitigation strategies
6	Incorporated expected frequency and extent of flooding
9	Used for assessing future growth
13	Used for assessing vulnerability
15	Incorporated risk assessment data
17	Incorporated mitigation strategies
18	Incorporated vulnerability to erosion and incorporated mitigation strategies

(Completed example at <http://www.co.goodhue.mn.us/departments/oem/AllHazardMitigationPlan.aspx>)