

FEMA CAP-SSSE Gap Analysis Tool					
Time and Effort (total numbers of hours committed):	2009	2010	2011	2012	2013
CORE Program Elements and Tasks:					
Maintaining State Authorities and Compliance with Federal Regulations					
Maintaining / enhancing state authority pursuant to 44CFR60.25(b)(1)					
Commenting on projects funded/financed/undertaken by other Federal and state agencies					
Ongoing coordination with state building code office to ensure flood resistant design and construction requirements meet or exceed NFIP and state floodplain management standards					
Comprehensive, Integrated State Floodplain Management					
In cooperation with State Secretary of State, monitor community jurisdictional (boundary) changes for community incorporations, annexations, de-incorporations and other boundary changes.					
Maintain partnership with State Department of transportation/highways to ensure compliance with floodplain management regulations					
Flood Hazard Identification and Risk Assessment					
Maintain repository of flood data					
Participate in flood map update related meetings (scoping and final meetings)					
Prepare state mapping needs on annual basis					
Community Planning, Zoning, and Other Land Management Tool Assistance					
Develop / update model community floodplain management regulations					
Review state building code updates/changes (if applicable) for consistency with NFIP standards					

Time and Effort (total numbers of hours committed):	2009	2010	2011	2012	2013
Ordinance/Resolution review					
CRS Coordination and support					
Variance process assistance					
Floodplain Management Training / Workshops					
Conduct FPM 101 or equivalent workshop on NFIP topics (i.e., Elevation Certificate, LOMC, etc.)					
Community Compliance					
CACs					
CAVs					
Outreach and Technical Assistance					
General Technical Assistance					
Post Flood Recovery and Mitigation Assistance					
Notification to communities regarding NFIP compliance					
NFIP Briefings (including substantial damage determination training)					
State Program Monitoring, Evaluation, and Reporting					
CIS Data Input					
CAP Program Administration, Strategic/Annual Planning, GAP Analysis					
State Staff Professional Development					
FEMA/State Regional Meeting Attendance					
EMI Training					
ASFPM Annual Conference					
CORE CAP TOTAL:	0	0	0	0	0
ADVANCED Program Elements					
Maintaining State Authorities and Compliance with Federal Regulations					
Comprehensive, Integrated State Floodplain Management					
Coordination with other state programs and agencies					

Time and Effort (total numbers of hours committed):	2009	2010	2011	2012	2013
State mitigation program coordination (HMA grant coordination, state mitigation team participation, mitigation planning assistance)					
Flood Hazard Identification and Risk Assessment					
Other CTP mapping activities					
Conduct HAZUS-MH or equivalent risk assessments					
Establishing state-specific mapping standards					
Review and approve flood studies by others					
Community Planning, Zoning, and Other Land Management Tool Assistance					
Reviewing zoning/subdivision/special regulations for floodplain management considerations					
Enforcement assistance					
Floodplain Management Training / Workshops					
Advanced topic workshop development and delivery					
Coordination of annual state floodplain management conference					
Community Compliance					
Outreach and Technical Assistance					
Developing specialized outreach publications (newsletters, fact sheets, handbooks)					
Post Flood Recovery and Mitigation Assistance					
EOC/JFO participation					
Mitigation Program Assistance					
State Program Monitoring, Evaluation, and Reporting					
State Staff Professional Development					
Other Related Activities					
Other 1					
Other 2					
Other 3					
Other 4					