

FEMA Region 10 Tribal Mitigation Plan Review Tool

The *Tribal Mitigation Plan Review Tool* records how the tribal mitigation plan meets the regulations in [44 CFR §§ 201.7](#) and [201.5](#) (if applicable) and offers FEMA plan reviewers an opportunity to provide feedback to the tribal government.

- **Section 1:** The Regulation Checklist documents FEMA’s evaluation of whether the plan has addressed all requirements. If plan requirements are not met, FEMA uses each Required Revisions section to indicate necessary changes.
- **Section 2:** The Strengths and Opportunities for Improvement summary identifies plan’s strengths as well as areas for improvement as part of the next plan update.

The FEMA mitigation planner must reference the [Tribal Mitigation Plan Review Guide](#) when completing the *Tribal Mitigation Plan Review Tool*.

Tribal Jurisdiction: Squaxin Island Tribe	Title of Plan: Squaxin Island Multi-Hazard Mitigation Plan, 2018	Date of Plan: 09.11.18
Tribal Point of Contact: John Taylor	Address: 11 SE Squaxin Lane Shelton, WA 98584	Email: jtaylor@squaxin.us
Title: Emergency Manager		
Agency: Public Safety		
Phone Number: 360.463.0903 or 360.432.3947		

State Reviewer (if applicable):	Title:	Date:
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FEMA Reviewer:	Title:	Date:
Date Received in FEMA Region 10		
Plan Not Approved		
Plan Approvable Pending Adoption		
Plan Approved		

Section 1: REGULATION CHECKLIST

1. Standard Regulation Checklist	Location in Plan (section and/or page number)	Met	Not Met
Regulation (44 CFR § 201.7 Tribal Mitigation Plans)			
ELEMENT A. PLANNING PROCESS			
A1. Does the plan document the planning process, including how it was prepared and who was involved in the process? [44 CFR § 201.7(c)(1)]	Pg. 7.		
A2. Does the plan document an opportunity for public comment during the drafting stage and prior to plan approval, including a description of how the tribal government defined “public”? [44 CFR § 201.7(c)(1)(i)]	Pg. 8-9.		
A3. Does the plan document, as appropriate, an opportunity for neighboring communities, tribal and regional agencies involved in hazard mitigation activities, agencies that have the authority to regulate development as well as other interests to be involved in the planning process? [44 CFR § 201.7(c)(1)(ii)]	Pg. 4-6. Pg. 103-104.		
A4. Does the plan describe the review and incorporation of existing plans, studies, and reports? [44 CFR § 201.7(c)(1)(iii)]	Pg. 102-109.		
A5. Does the plan include a discussion on how the planning process was integrated to the extent possible with other ongoing tribal planning efforts as well as other FEMA programs and initiatives? [44 CFR § 201.7(c)(1)(iv)]	Pg. 1-4. Pg. 105-110.		
A6. Does the plan include a description of the method and schedule for keeping the plan current (monitoring, evaluating and updating the mitigation plan within the plan update cycle)? [44 CFR § 201.7(c)(4)(i)]	Pg. 155-156.		
A7. Does the plan include a discussion of how the tribal government will continue public participation in the plan maintenance process? [44 CFR § 201.7(c)(4)(iv)]	Pg. 153.		
ELEMENT A: REQUIRED REVISIONS			
ELEMENT B. HAZARD IDENTIFICATION AND RISK ASSESSMENT			

1. Standard Regulation Checklist		Location in Plan (section and/or page number)	Met	Not Met
Regulation (44 CFR § 201.7 Tribal Mitigation Plans)				
B1. Does the plan include a description of the type, location, and extent of all natural hazards that can affect the tribal planning area? [44 CFR § 201.7(c)(2)(i)]	<u>Type/Location:</u> Drought, pg. 27/ pg. 29. Earthquake, pg. 34, /pg.34. Flood, pg. 46-54 / 54-56. Landslide, pg. 61 / pg. 64. Severe Weather, pg. 68-74 / pg. 76. Tsunami, pg. 83-85 / pg. 85. Wildfire, pg. 89-92 / pg. 93.			
B2. Does the plan include information on previous occurrences of hazard events and on the probability of future hazard events for the tribal planning area? [44 CFR § 201.7(c)(2)(i)]	<u>Previous Occurrence/Probability:</u> Drought, pg. 28-29/ pg. 32. Earthquake, pg. 34-36/ pg. 43-45, Fig.10. Flood, pg. 56-58 /59. Landslide, pg. 64-67 /pg. 67 Severe Weather, pg. 76-81 Tsunami, pg. 86 / pg. 87. Wildfire, pg. 97-99 / pg. 99-101.			
B3. Does the plan include a description of each identified hazard's impact as well as an overall summary of the vulnerability of the tribal planning area? [44 CFR § 201.7(c)(2)(ii)]	<u>Impact:</u> Drought, pg. 30-32. Earthquake, pg. 37, 45-46. Flood, pg. 58-60. Landslide, pg. 67. Severe Weather, pg. 82. Tsunami, pg. 87. Wildfire, pg. 100.			
<u>ELEMENT B: REQUIRED REVISIONS</u>				

1. Standard Regulation Checklist	Location in Plan (section and/or page number)		Not Met
Regulation (44 CFR § 201.7 Tribal Mitigation Plans)			
ELEMENT C. MITIGATION STRATEGY			
C1. Does the plan include a discussion of the tribal government's pre- and post-disaster hazard management policies, programs, and capabilities to mitigate the hazards in the area, including an evaluation of tribal laws and regulations related to hazard mitigation as well as to development in hazard-prone areas? [44 CFR §§ 201.7(c)(3) and 201.7(c)(3)(iv)]	Pg. 102.		
C2. Does the plan include a discussion of tribal funding sources for hazard mitigation projects and identify current and potential sources of Federal, tribal, or private funding to implement mitigation activities? [44 CFR §§ 201.7(c)(3)(iv) and 201.7(c)(3)(v)]	Pg. 111-115.		
C3. Does the Mitigation Strategy include goals to reduce or avoid long-term vulnerabilities to the identified hazards? [44 CFR § 201.7(c)(3)(i)]	Pg. 115.		
C4. Does the plan identify and analyze a comprehensive range of specific mitigation actions and projects being considered to reduce the effects of each hazard, with emphasis on new and existing buildings and infrastructure? [44 CFR § 201.7(c)(3)(ii)]	Pg. 116-143.		
C5. Does the plan contain an action plan that describes how the actions identified will be prioritized, implemented, and administered by the tribal government? [44 CFR § 201.7(c)(3)(iii)]	Pg. 116-143, 149.		
C6. Does the plan describe a process by which the tribal government will incorporate the requirements of the mitigation plan into other planning mechanisms, when appropriate? [44 CFR § 201.7(c)(4)(iii)]	Pg. 146, 148, 153.		
C7. Does the plan describe a system for reviewing progress on achieving goals as well as activities and projects identified in the mitigation strategy, including monitoring implementation of mitigation measures and project closeouts? [44 CFR §§ 201.7(c)(4)(ii) and 201.7(c)(4)(v)]	Pg. 150, 155-156.		
<u>ELEMENT C: REQUIRED REVISIONS</u>			
ELEMENT D. PLAN UPDATES			
D1. Was the plan revised to reflect changes in development? [44 CFR § 201.7(d)(3)]	NA – New plan.		
D2. Was the plan revised to reflect progress in tribal mitigation efforts? [44 CFR §§ 201.7(d)(3) and 201.7(c)(4)(iii)]	NA – New plan.		
D3. Was the plan revised to reflect changes in priorities? [44 CFR § 201.7(d)(3)]	NA – New plan.		

1. Standard Regulation Checklist	Location in Plan (section and/or page number)		Not Met
Regulation (44 CFR § 201.7 Tribal Mitigation Plans)			
<u>ELEMENT D: REQUIRED REVISIONS</u>			
ELEMENT E. ASSURANCES AND PLAN ADOPTION			
E1. Does the plan include assurances that the tribal government will comply with all applicable Federal statutes and regulations in effect with respect to the periods for which it receives grant funding, including 2 CFR Parts 200 and 3002, and will amend its plan whenever necessary to reflect changes in tribal or Federal laws and statutes? [44 CFR § 201.7(c)(6)]	Pg. 4.		
E2. Does the plan include documentation that it has been formally adopted by the governing body of the tribal government requesting approval? [44 CFR § 201.7(c)(5)]	Pending FEMA Approval Pending Adoption (APA) letter.		
<u>ELEMENT E: REQUIRED REVISIONS</u>			

2. Enhanced Regulation Checklist		Location in Plan (section and/or page number)	Met	Not Met
Regulation (44 CFR § 201.5 Enhanced Tribal Mitigation Plans)				
ENHANCED ELEMENT F. STANDARD PLAN REQUIREMENTS				
F1. Does the enhanced plan include all elements of the standard tribal mitigation plan? [44 CFR §§ 201.3(e)(3), 201.5(b), and 201.7]				
<u>ENHANCED ELEMENT F: REQUIRED REVISIONS</u>				
ENHANCED ELEMENT G. INTEGRATED PLANNING				
G1. Does the enhanced plan demonstrate integration to the extent practicable with other tribal and/or regional planning initiatives and FEMA mitigation programs and initiatives? [44 CFR §§ 201.3(e)(3) and 201.5(b)(1)]				
<u>ENHANCED ELEMENT G: REQUIRED REVISIONS</u>				
ENHANCED ELEMENT H. TRIBAL MITIGATION CAPABILITIES				
H1. Does the tribal government demonstrate commitment to a comprehensive mitigation program? [44 CFR §§ 201.3(e)(3) and 201.5(b)(4)]				
H2. Does the enhanced plan document capability to implement mitigation actions? [44 CFR §§ 201.3(e)(3), 201.5(b)(2)(i), 201.5(b)(2)(ii), and 201.5(b)(2)(iv)]				
H3. Is the tribal government using existing mitigation programs to achieve mitigation goals? [44 CFR §§ 201.3(e)(3), 201.5(a) and 201.5(b)(3)]				
<u>ENHANCED ELEMENT H: REQUIRED REVISIONS</u>				

2. Enhanced Regulation Checklist		Location in Plan (section and/or page number)	Met	Not Met
Regulation (44 CFR § 201.5 Enhanced Tribal Mitigation Plans)				
ENHANCED ELEMENT I. HMA GRANTS MANAGEMENT PERFORMANCE				
I1. With regard to HMA, is the tribal government maintaining the capability to meet application timeframes and submitting complete project applications? [44 CFR §§ 201.3(e)(3), 201.5(b)(2)(iii)(A)]				
I2. With regard to HMA, is the tribal government maintaining the capability to prepare and submit accurate environmental reviews and benefit-cost analyses? [44 CFR §§ 201.3(e)(3) and 201.5(b)(2)(iii)(B)]				
I3. With regard to HMA, is the tribal government maintaining the capability to submit complete and accurate quarterly progress and financial reports on time? [44 CFR §§ 201.3(e)(3) and 201.5(b)(2)(iii)(C)]				
I4. With regard to HMA, is the tribal government maintaining the capability to complete HMA projects within established performance periods, including financial reconciliation? [44 CFR §§ 201.3(e)(3) and 201.5(b)(2)(iii)(D)]				
<u>ENHANCED ELEMENT I: REQUIRED REVISIONS</u>				

Section 2: STRENGTHS AND OPPORTUNITIES FOR IMPROVEMENT

INSTRUCTIONS: The purpose of the *Strengths and Opportunities for Improvement* section is for FEMA to provide more comprehensive feedback on the tribal mitigation plan to help the tribal government advance mitigation planning. The intended audience is the tribal staff responsible for the mitigation plan update. FEMA will address the following topics:

1. Plan strengths, including specific sections in the plan that are above and beyond the minimum requirements; and
2. Suggestions for future improvements.

FEMA will provide feedback and include examples of best practices, when possible, as part of the *Tribal Mitigation Plan Review Tool*, or, if necessary, as a separate document. The tribal mitigation plan elements are included below in italics for reference. FEMA is not required to provide feedback for each element.

Required revisions from the **Regulation Checklist** are not documented in the **Strengths and Opportunities for Improvement** section. Results from the **Strengths and Opportunities for Improvement** section are not required for Plan Approval.

Describe the mitigation plan strengths areas for future improvements, including areas that may exceed minimum requirements.

- Planning process
- *Hazard identification and risk assessment*
- *Mitigation strategy (including Mitigation Capabilities)*
- *Plan updates*
- *Adoption and assurances*
- *Enhanced Plan - Integrated planning*
- *Enhanced Plan - Tribal government mitigation capabilities (commitment to a comprehensive mitigation program)*
- *Enhanced Plan - HMA grants management performance*