#### **Community Rating System Activity 510**

### Progress Report on Implementation of Credited Floodplain Management Plan

Date this Report was Prepared: September 18, 2020

Name of Community: City of Salem 410167

Name of Plan: City of Salem Floodplain Management Plan

Date of Adoption of Plan: May 14, 2018

**5 Year CRS Expiration Date**: May 14, 2023

Original Plan can be viewed here: https://www.cityofsalem.net/CityDocuments/floodplain-management-plan.pdf

**Summary**: This evaluation report is being prepared as an attachment to an Information Staff Report, File ID. 20-373, which will be presented to City Council on October 12, 2020, released to the media and made available to the public on the City of Salem website. A citizen committee performed its annual evaluation of the *Floodplain Management Plan* in compliance with Federal Emergency Management Agency (FEMA) requirements for the Community Rating System. The annual review includes an overall evaluation of the Plan in addition to a detailed review of Appendix H (Flood Information and Outreach Plan) and Appendix I (Flood Insurance Plan). The Committee, comprised of both City staff and community stakeholders, recommended a few minor adjustments to the Plan and completed its evaluation on September 18, 2020. Below is a brief description of the status of implementation of each action item in the action plan: Items shown in bold have been added or have changed status by progressed from "Remaining" to "On-going/In Process" and/or to "Completed."

#### Floodplain Management Plan Action Items Completed

ID	Action Item	Status	Timeline
PA6	Adopt Oregon model floodplain management ordinance	Adopted under Ordinance Bill No. 17-19 in October 2019	0–2 years
PA10	Modify floodplain ordinance to require 1-foot freeboard for equipment servicing buildings	Adopted under Ordinance Bill No. 17-19 in October 2019 and amended under Ordinance Bill No. 8-20 in September 2020	0–2 years
PA11	Update stormwater ordinance to manage runoff from all storms up to and including the 100-year event	Adopted under Ordinance Bill No. 8- 20 in in September 2020	0–2 years
PP5	Analyze repetitive loss areas	Analysis completed West Consultants in July 2020.	0–2 years
ES4	Investigate dam failure threat to Salem and prepare plan	Inventory completed by West Consulants in September 2020. Under review by FEMA.	0–2 years
ES5	Create a levee inventory	Inventory completed by West Consulants in September 2020. Under review by FEMA.	0–2 years
SP3	Update Stormwater SDC methodology	Resolution No. 2019-7 was adopted by	0–2 years

consistent with Stormwater Master Plan Council on February 25, 2019	
to provide funding for capital projects	

### Floodplain Management Plan Action Items Ongoing or in Process

ID	Action Item	Status	Timeline
PA1	Maintain benchmark data	Benchmarks are maintained by City Surveyor based on project needs.	Ongoing
PA2	Inspect and clean streams and stormwater facilities annually	Identified as RC4, Task 7, of the City's Stormwater Management Plan	Ongoing
PA3	Establish Stormwater Master Plan policies to reduce peak flows during 100-year flood events	Stormwater Master Plan scheduled for Council adoption in September 2020.	0–2 years
PA4	Promote low impact development practices in development and redevelopment projects	Green stormwater infrastructure is required for most development projects	Ongoing
PA5	Create 100-year inundation maps using data from Stormwater Master Plan	Analysis by West Consultants scheduled for completion in November 2020.	0–2 years
PA7	Provide additional staff training in administering regulations	Public Works staff includes three Certified Floodplain Managers who receive training to maintain certification, and an additional staff member is planning to become certified in FY 20/21.	Ongoing
PA8	Coordinate stormwater and flood management regulations with communities and organizations that share Salem's watersheds	Ongoing coordination efforts for the City's Stormwater Master Plan and Stormwater Management Plan	Ongoing
PA9	Improve program for periodic site inspections of existing development within the floodplain	Inspections are completed by staff throughout the process of building construction	Ongoing
PP1	Improve floodplain protection assistance program	Program featured in outreach project OP1, Appendix H	Ongoing
PP2	Implement Flood Insurance Plan	Coverage improvement projects completed and reviewed by Floodplain Advisory Committee	Ongoing
PP3	Acquire easements for public and private stormwater facilities	Identified as RC2, Task 3, of the City's Stormwater Management Plan	Ongoing
NR1	Provide grant funding for restoration projects in riparian areas	Identified as RC8 of the City's Stormwater Management Plan	Ongoing
NR3	Enhance natural functions for City- owned properties in the floodplain	Projects continue to be implemented. Recently funded projects include a Phase 2 wetland mitigation project at Mill Creek Corporate Center.	Ongoing

NR5	Develop and maintain watershed management plans	Proposed as an element in the Stormwater Master Plan scheduled for adoption in September 2020.	0–2 years
NR7	Increase quality and quantity of vegetative cover	Tree inventory report published in 2018. Tree planting committees continue to focus on tree planting inventory in City Parks, riparian corridors and City right-of-way.	Ongoing
ES1	Implement emergency response plans for critical facilities	Implemented through City's Emergency Management Plan	Ongoing
ES3	Improve flood warning and response	Flood Warning and Response plans updates considered as part of annual review in Winter 2020	Ongoing
ES8	Implement post-disaster mitigation policies from the Emergency Management Plan	Post-disaster policies improvements discussed at January 2019 Flood Table Top Exercise performed at the EOC level. Recommend SEMP annex update within the next 2 years. No changes.	3-5 years
SP1	Construct stormwater capital improvement projects	Implemented through City's Capital Improvement Program	Ongoing
SP2	Include damage assessments from Natural Hazard Mitigation Plan as a criteria for prioritizing CIP projects	Stormwater Master Plan scheduled for Council adoption in September 2020.	0–2 years
PI2	Implement a Program for Public Information	See Attachment 2	Ongoing
PI3	Improve information on City website regarding floodplain management as needed to improve CRS rating	Annual review scheduled as part of CRS recertification, conducted prior to October 1, 2020	Ongoing
PI4	Coordinate floodplain management outreach efforts with the City's stormwater program implementation activities	Floodplain management staff continues to coordinate with Public Works Outreach and Education Coordinators	Ongoing

# Floodplain Management Plan Action Items Remaining

ID	Action Item	Status	Timeline
NR6	Streamline process to accept land donations to City for natural areas	No activity	3–5 years
ES2	gathering flood data	Flood data collector application tested during December 2019 flood event. Additional procedures postponed but expected in 2021.	3–5 years
ES6	Modify questionnaires that are used during flood events to improve data	No activity	3–5 years
ES7	Investigate development of incentives for critical facilities and industries in the floodplain to develop flood warning and response plans	No activity	3–5 years

PI1		Hazard disclosure required. Other methods of disclosure, as described in CRS manual, are pending.	0–2 years
PI5	materials to guide property owners in	Green Stormwater Infrastructure guides added to City's website to encourage natural infrastructure methods on private property	3–5 years
PI6	of tree canopy for reducing stormwater runoff	Permit staff has enhanced tree protection and planting requirements for redevelopment and new development projects. Coordinated outreach efforts are pending.	3–5 years

## Floodplain Management Plan Action Item Modifications

ID	Action Item	Status	Timeline
PA12	Protect buildings from shallow flooding	Staff is investigating options for creating local drainage protection guidelines that conform with CRS guidelines.	3–5 years
PA13	Update Salem Zoning Maps with public land identified as Open Space	Committee member recommended amendment to Floodplain Management Plan in 2019.	0-2 years
PA14	Investigate adoption of a new floodplain/ natural area zone in the Salem Revised Code	Committee member recommended amendment to Floodplain Management Plan in 2020.	3-5 years
PP4	Investigate financial assistance program for <b>Elevation</b> Certificates and Letter of Map changes	Staff has performed initial investigation of preliminary survey costs, but delayed further progress pending Lidar data collection	0–2 years
NR2	Amend Salem Revised Code to implement provisions of the Endangered Species Act as they relate to floodplain development	Awaiting DLCD modification of model ordinance to incorporate Endangered Species Act policies	0–2 years
NR4	Form Watershed Planning Committee	The Santiam Water Control District is working in partnership with the North Santiam Watershed Council on a project aimed at improving existing watershed management coordination efforts in the North Santiam Basin. The project will form a Council of Water Leaders (CWL), a high-level body of representatives from watershed management organizations in the watershed. The CWL will aid in coordinating and promoting watershed initiatives in the basin and will help facilitate communication among organizations. Salem is engaged in this effort.	3–5 years

NR6	Streamline process to accept land donations to City for natural areas	No activity	3–5 years
ES2	Create post-flood procedures for gathering flood data	Flood data collector application tested during December 2019 flood event. Additional procedures postponed but expected in 2021.	3–5 years
ES6	Modify questionnaires that are used during flood events to improve data	No activity	3–5 years
ES7	Investigate development of incentives for critical facilities and industries in the floodplain to develop flood warning and response plans	No activity	3–5 years
PI1	Require hazard disclosure in real-estate transactions	Hazard disclosure required. Other methods of disclosure, as described in CRS manual, are pending.	0–2 years
PI5	Compile and improve outreach materials to guide property owners in planting and habitat restoration of flood-prone properties	Green Stormwater Infrastructure guides added to City's website to encourage natural infrastructure methods on private property	3–5 years
PI6	Improve outreach regarding protection of tree canopy for reducing stormwater runoff	Permit staff has enhanced tree protection and planting requirements for redevelopment and new development projects. Coordinated outreach efforts are pending.	3–5 years

### Flood Insurance Plan Action Items

ID	Action Item	Status	Timeline
CP1	City newsletter article	Scheduled articles in City of Salem Community Connections publication	Bi-annual
CP2		MWVR Training Session conducted in August 2020	Bi-annual
		Planning Commission work session February 25, 2020	
СР3	Presentations to neighborhood associations	South Gateway NA presentations in October 2019	Bi-annual
CP4	Real estate and property management flier	"Flood Hazards" flyer disseminated to local real estate agents and property management companies.	Annual
CP5	Project involving mayor/council per CRS guidelines	Notice from Mayor scheduled for September OP1 2020 mailing	Annual
CP6	Social media messages	Social media messages April 2019 during Willamette River flood event, scheduled for September Preparedness Month	Annual