BAT Alpha Comments – June 6, 2016, RJ

Log-in Page

1. ~~Replace graphics (new files on GitHub) – Tetra Tech in white with transparent background; revised BAT logo with white outline and transparent background~~
2. ~~Make BAT logo smaller (half the current size, smaller than TT logo).~~
3. ~~Make second line of text, “Floodplain Management Program Evaluation”~~
4. ~~Remove third line of text.~~
5. Aesthetics:
   1. ~~Make regular text (not Bold): “Username:”, “Password:” and “LOGIN”~~
   2. ~~Reduce height of “LOGIN” button~~
   3. ~~Text input boxes: round corners (make “pill-shaped”)~~

General Template

1. Make top-header, separate from tabs, including next two items
   1. Add Tetra Tech Logo at top left
   2. Add text at top, “Baseline Assessment Tool – Floodplain Management”
   3. Include Username, Logout, and Profile in top menu
   4. Add text for user role, in this case, “Administrator”
   5. Add “Help” button (with icon)
   6. Aesthetics:
      1. Add logout icon
2. Remove State, County, Agency info
3. Change “Baseline Assessment” tab to “Assessments”
4. If feasible with time:
   1. Add side navigation panel that can be hidden and with collapsible menu items.

Dashboard Page

1. Add (1-2 lines on top, below tabs in main area of page) label and text for count of: “Projects” (4) and “Communities” (21)
   1. Sub-level to Communities with numbers to each, add: Pre-Interview (5), Interview – Incomplete (5), Interview – Complete (11), Post-Interview/Closed (0) (maybe same line, but smaller text and color coded so that it is clear that it is a sub-count of Communities)
2. Below high-level counts, add accordion menu labeled by projects numbers and Project Name
   1. “10789 Washington Chelan County”
   2. “10790 Pennsylvania Dauphin-Lebanon Counties”
3. Under the above projects, list the following communities:
   1. 10789 Washington Chelan County
      1. East Hanover Township
      2. Lower Paxton Township
      3. Lower Swatara Township
      4. Paxtang Borough
      5. West Hanover Township
   2. 10790 Pennsylvania Dauphin-Lebanon Counties
      1. Chelan City
      2. Chelan County
      3. City of Cashmere
      4. City of Leavenworth
      5. City of Wenatchee
      6. Entiat
   3. 10793 Illinois Champaign
   4. 10801 New York Albany County

Assessments Page

1. Option 1:
   1. Add Search parameters (like Madhav’s examples), including: Project, State, Community, Status, Interviewer, and a date range (date range could be omitted for now).
   2. Add table (for Questionnaires)
      1. Select (radio buttons), View icon, Project (number), Community, State, Primary Agency, Status

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Select | View | Project | Community | State | Primary Agency | Status |
|  |  | 10789 | East Hanover Township | PA | Dauphin-Lebanon | Complete |
|  |  | 10789 | Lower Paxton Township | PA | Dauphin-Lebanon | Complete |
|  |  | 10789 | Lower Swatara Township | PA | Dauphin-Lebanon | Complete |
|  |  | 10789 | Paxtang Borough | PA | Dauphin-Lebanon | Complete |
|  |  | 10789 | West Hanover Township | PA | Dauphin-Lebanon | Complete |
|  |  | 10790 | Chelan City | WA | Chelan Co | Complete |
|  |  | 10790 | Chelan County | WA | Chelan Co | Complete |
|  |  | 10790 | City of Cashmere | WA | Chelan Co | Complete |
|  |  | 10790 | City of Leavenworth | WA | Chelan Co | Complete |
|  |  | 10790 | City of Wenatchee | WA | Chelan Co | Pending |
|  |  | 10790 | Entiat | WA | Chelan Co | Open |
|  |  | 10793 | Champaign | IL | Champaign Co | Pre-Interview |
|  |  | 10801 | Albany County | NY | Albany Co | Pre-Interview |

(Radio buttons in Select column; icons in View column)

* 1. Add “View Report” button (Note: user would select any number of reports, and this would take them to the single or aggregate report.)

1. Option 2: TBD, let’s discuss if above not feasible

Questionnaire Report

1. Remove “Questionnaires” title and all filler text (no need to text here).
2. Add “Community: ” and Community Name, “Dauphin-Lebanon”
3. Add “Status: “, “Complete”
4. Add “Date of current effective FIRM: ”, “8/2/2012”
5. Add “Last Community Assistance Visit (CAV): ”, “Never”
6. Add updated scoring graphic (speedometer, not yet available) (remove current graphic, including aggregate stoplight portion)
7. Add sub-category stoplights (Ron will provide scores and appropriate stoplight)
8. (Optional, I like the idea, even though speedometer adds context) Add scoring key:
   1. 80 to 100 Green
   2. 60 to <80 Yellow
   3. 0 to <60 Red
9. Add “Attachments” with icons be each name, examples below:
   1. County Flood Damage Prevention Ordinance
   2. Dauphin County Administrative Procedures
   3. Dauphin County Memoranda of Understanding
   4. Dauphin County Elevation Certificate
10. At bottom of scoring info, add buttons to:
    1. “View Questionnaire”
    2. “Add Attachments”
    3. “Add Resources”
    4. “Add to Aggregate” (Link to Aggregate Select page with only same Community Questionnaires listed, as shown below):

Top level info: Community: Dauphin-Lebanon, State: PA, Agency: Dauphin County

|  |  |  |  |
| --- | --- | --- | --- |
| **Select** | **Project** | **Community** | **Status** |
|  | 10789 | East Hanover Township | Complete |
|  | 10789 | Lower Paxton Township | Complete |
|  | 10789 | Lower Swatara Township | Complete |
|  | 10789 | Paxtang Borough | Complete |
|  | 10789 | West Hanover Township | Complete |

(Radio buttons in Select column)

* 1. “Compare”
     1. (Can make this same as above for now or go back to Questionnaire page (or same look, but ideally would go to search page.)
     2. We can talk about this for demo purposes.
     3. I would like to at least make a dummy compare page; I’ll provide all info.

Aggregate Report (under tab of same name)

1. Remove “Aggregate Reports” title and all filler text (no need to text here).
2. Remove accordion menu/structure
3. Add list of selected reports and associated stoplights on left side. (Internal question: does it make sense the individual scores are on the left and total on the right, or vice versa?)

|  |  |
| --- | --- |
|  | **Community** |
| <stoplight> | East Hanover Township |
| <stoplight> | Lower Paxton Township |
| <stoplight> | Lower Swatara Township |
| <stoplight> | Paxtang Borough |
| <stoplight> | West Hanover Township |

1. Add sub-category stoplights (Ron will provide scores and appropriate stoplight)
2. Add updated aggregate scoring graphic (speedometer, not yet available) (remove current graphic) on right side (space?)
3. Scoring key more relevant on aggregate report, so perhaps we add a key below the speedometer graphic.
   1. 80 to 100 Green
   2. 60 to <80 Yellow
   3. 0 to <60 Red
4. At bottom of scoring info, add buttons (same as single report, for now (I think), except for Save Aggregate):
5. “Save Aggregate” (not functional, but would allow use to name aggregate report and retrieve later under a “Saved Reports” menu).
6. “Add to Aggregate” (Link to Aggregate Select page with only same Community Questionnaires listed.
7. Top level info: Community: Dauphin-Lebanon, State: PA, Agency: Dauphin County

|  |  |  |  |
| --- | --- | --- | --- |
| Select | Project | Community | Status |
|  | 10790 | East Hanover Township | Complete |
|  | 10790 | Lower Paxton Township | Complete |
|  | 10790 | Lower Swatara Township | Complete |
|  | 10790 | Paxtang Borough | Complete |
|  | 10790 | West Hanover Township | Complete |

(Radio buttons in Select column)

1. “Compare”
   * 1. (Can make this same as above for now or go back to Questionnaire page (or same look, but ideally would go to search page.)
     2. We can talk about this for demo purposes.
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Improvements

1. Add “Improvements” tab
2. Waiting for info to create Improvements Summary Report.

Geographic Interface

1. Remove placeholder text.
2. Add map graphic.
3. This is just a demo/placeholder page.

About Page

1. Add “About” Page, text follows:

About this Tool

Tetra Tech's Floodplain Community Rating System Baseline Assessment Tool (BATool) asks over 50 quantifiable questions to help communities gauge if they are ready to request a "Community Assistance Visit" or CAV. The BATool is not a "self-evaluation." It is intended to be delivered by Tetra Tech subject matter experts in the field of floodplain management pursuant to the National Flood Insurance Program (NFIP). Each question is weighted to provide an overall score that can provide communities with immediate "bio-feedback" on whether or not their floodplain management program is ready to be subject to an audit. The weights for each question are based upon the importance of the component to overall, programmatic floodplain management. These weights have been calibrated by looking at an overall sample of communities across the country. Communities are classified as either "red, yellow or green."

* Green means go, you are ready to move forward. You have the pieces to succeed in not only CRS, but the CAV process.
* Yellow means you are close, but you may want to consider a little house cleaning before you move on.
* Red means do not proceed. You have significant issues you need to address before moving on.

The beauty of this level of feedback is that it allows us to pinpoint exactly what communities need in the form of tools, templates and training that will set them up for success, not failure.

Side Navigation Menu

1. About
2. Dashboard
3. Projects
   1. Open Projects (list)
4. Questionnaires
   1. Search
   2. Flagged Questionnaires
5. Reports
   1. Search
   2. Questionnaire Reports
   3. Saved Aggregate Reports
   4. Improvement Reports
   5. Custom Reports
6. Geographic Interface
   1. Search
   2. Saved maps
7. Resources
8. Tool Admin
9. User Admin