

Lake County Natural Hazards Mitigation Plan (NHMP) Update

PROJECT SCHEDULE October 5, 2018

MONTH	ACTIVITY
July 2017 Steering Committee (SC): NA	Project Initiation <ul style="list-style-type: none"> • Regional Kickoff Meeting for NHMP Updates meeting held on 7/18/17. • Discussion about: grant pre and post award costs, Intergovernmental Agreement/ Statement of Work (IGA/SOW), NHMP process, and Cost Share Form with documentation.
August 2017 SC: NA	Project Progress <ul style="list-style-type: none"> • DLCD distributes the Cost Share Form to Lake County on 8/30/17. • DLCD provides draft IGA/SOW to Lake County on 8/11/17.
September - December 2017 SC: NA	Project Progress <ul style="list-style-type: none"> • Lake County reviews IGA/SOW. Discusses revisions with DLCD. • DLCD provides a revised draft IGA/SOW to Lake County on 11/28/17. • Lake County approves and signs IGA/SOW on 12/6/17.
January 2018 SC: NA	Project Progress <ul style="list-style-type: none"> • DLCD provides project schedule to Lake County on 1/5/18. • Lake County provides copy of the signed IGA/SOW to DLCD on 1/11/18. • DLCD provides fully executed IGA/SOW to Lake County on 1/17/18. • Review existing list of essential/critical facilities, critical infrastructure, and lifelines. Discuss potential updates (part of Task 1). • Post information on the Lake County website that states the NHMP update is in process and identifies the contact person (part of Task 1). • Discuss project schedule (part of Task 1). • Create draft roster of Steering Committee (part of Task 1). • Estimated completion date for Task 1 of the IGA/SOW is January 31, 2018.
February 2018 SC: NA	Project Progress <ul style="list-style-type: none"> • DLCD reviews the mission and goals of the Lake County NHMP and discusses with Lake County whether these will be retained or modified (part of Task 2.1). • DLCD reviews and revises the Community Profile of the Lake County NHMP (part of Task 2.1). A draft version of the Community Profile will be made. • Estimated completion date for Task 2.1 of the IGA/SOW is February 28, 2018.
March - April 2018 SC: 4/11/18	Project Progress <ul style="list-style-type: none"> • DLCD reviews the hazards and does assessment of the probability and vulnerability of each hazard (part of Task 2.2). • Hold Steering Committee meeting. • Perform new Hazard Vulnerability Assessment with Steering Committee (part of Task 2.2). • DLCD identifies repetitive and severe repetitive flood damage properties (part of Task 2.2). • Estimated completion date for Task 2.2 of the IGA/SOW is May 31, 2018.
May – June 2018 SC: 5/23/18 Public events:	Project Progress <ul style="list-style-type: none"> • Continue hazard identification, risk assessment; and discussion of critical infrastructure. • Review and identify status of existing mitigation actions (part of Task 2.3). • Identify changes in mitigation efforts and priorities (part of Task 2.3).

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6/23/18 Health Fair from 10 am to 2 pm	<ul style="list-style-type: none"> • Review mitigation actions to confirm if uncompleted ones will be retained or revised, and create new actions. Prioritize the mitigation actions (part of Task 2.3). • Hold Steering Committee meeting. • Review and discuss the mitigation actions with the Steering Committee (part of Task 2.3). • Describe the County’s authorities, policies, programs, and resources for implementing mitigation actions (part of Task 2.3). • Estimated completion date for Task 2.3 is July 31, 2018.
July 2018 – April 2019 SC: 10/10/18 Public events: July 28-29, 2018 City of Paisley Mosquito Festival; Lake County Fair & Round-Up September 1-3, 2018	Project Progress <ul style="list-style-type: none"> • Continue discussion of hazards, critical infrastructure list, mitigation actions, and outreach. • Describe: the method and schedule of monitoring, evaluating, and updating the NHMP during the NHMP life cycle; how the public will continue to be engaged (part of Task 2.4). • Host open house or participate in public events to share information about the NHMP (part of Task 2.5). • Document the planning process (part of Task 2.6). • Hold Steering Committee meeting. • Post NHMP documents on Lake County, Paisley, and Lakeview websites. • Estimated completion date for Task 2.4 is January 31, 2019. • Estimated completion date for Task 2.5 is February 28, 2019. • Estimated completion date for Task 2.6 is February 28, 2019.
May 2019 SC: NA	Project Progress – Submittal to OEM <ul style="list-style-type: none"> • Continue edits to NHMP and finalize. • DLCDC completes the Local Mitigation Plan Review Tool form. • Estimated submittal date to OEM, for the NHMP and the Local Mitigation Plan Review Tool form, is March 31, 2019 (part of Tasks 2.7 and 3.1).
January - February 2019 SC: NA	Project Progress – Review by OEM and Submittal to FEMA <ul style="list-style-type: none"> • Make any changes, if requested, from OEM. If no changes are requested, submit to FEMA. • Estimated submittal date to FEMA is May 12, 2019 (part of Task 3.1).
February - March 2019 SC: NA	Project Progress – Review by FEMA <ul style="list-style-type: none"> • Received NHMP back from FEMA. Make changes, if requested, from FEMA. • Once FEMA is ok with the NHMP, receive “Approvable Pending Adoption” (APA) from FEMA. • Estimated date to receive APA from FEMA is June 23, 2019 (part of Task 3.1). • Schedule NHMP for adoption at County Commissioners and City authorities.
February – March 2019 SC: NA	Project Progress - Adoption <ul style="list-style-type: none"> • Lake County Commissioners and City authorities (Paisley and Lakeview) adopt the NHMP. • Receive the FEMA Final Approval letter, estimated completion date is August 31, 2019 (part of Task 3.2). • DLCDC provides final PDF copy of approved NHMP.
Note 1	The Lake County NHMP expires on 9/12/18.
Note 2	Throughout the project, the IGA/SOW tasks will be continuously discussed as needed.