| **Lake County Natural Hazards Mitigation Plan (NHMP) Update**  **PROJECT SCHEDULE October 5, 2018** | |
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| **MONTH** | **ACTIVITY** |
| **July 2017** | **Project Initiation** |
| Steering Committee (SC): NA | * 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** | **Project Progress** |
| SC: NA | * 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** | **Project Progress** |
| SC: NA | * 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** | **Project Progress** |
| SC: NA | * 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** | **Project Progress** |
| SC: NA | * 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** | **Project Progress** |
| SC: 4/11/18 | * 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** | **Project Progress** |
| SC: 5/23/18  Public events:  6/23/18 Health Fair from 10 am to 2 pm | * 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). * 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** | **Project Progress** |
| SC: 10/10/18  Public events: July 28-29, 2018 City of Paisley Mosquito Festival; Lake County Fair & Round-Up September 1-3, 2018 | * 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** | **Project Progress – Submittal to OEM** |
| SC: NA | * Continue edits to NHMP and finalize. * DLCD 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** | **Project Progress – Review by OEM and Submittal to FEMA** |
| SC: NA | * 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** | **Project Progress – Review by FEMA** |
| SC: NA | * 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** | **Project Progress - Adoption** |
| SC: NA | * 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). * DLCD 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. |