Appendix 1-2: Team Meetings

**Consultants**

Mark James and Melvin Hicks - Michael Baker International  
Ginny Smith and Michele King - Smith Planning and Design  
Sarah Baker - Healthcare Ready

**Sustainability Office**

Lisa McNeilly - Sustainability Director  
Aubrey Germ - Climate and Resilience Planner
### Status Check

#### Planning Process

**Meetings:**
- June 22 Kickoff Meeting (completed)
- July 18 Advisory Meeting (planned)

**Needs:** Agenda to be produced

- Create Sub-Committee:
  1. Sub committee Health Care Read - Equity and Outreach
  2. Sub committee Smith and Baker - Strategy Advisory

- Q: Does the City have a format for Social vulnerability analysis - City to look into
- RSVP from Fire Department
- DNA (Sasha Lands) MHT (Jen Sparenberg) USACE (Stacey Underwood)
  - invited to next meeting(s)
- FEMA to call in Mari

- 1 meeting with Jaleesa and Mari for end of July - to discuss plan status/Updates

**Percent Complete:** 10%

#### Hazard Identification:

- Hazard Priority Survey Distributed - Received 6 responses to date
- Reminder email to be sent by Baltimore City (mid) next week

**Due date:** results from survey July 16 - to be presented at July 18 meeting

**Completed:**

**Percent Complete:** 25%

#### Risk Assessment Vulnerability Analysis:

- HAZUS data request
  - FEMA (review date is not determined yet).

- Cannot use enhance analysis with current data - Lisa used this as an argument to extend the plan due date but was denied

- Can be used as a Mitigation Strategy - use current data and make recommendation for next update

**Completed:**

**Percent Complete:** 10%

### Mitigation Strategy

- Strategy/Action priority request sent to advisory committee.

- Results from Survey July 17 - to be presented at July 18 meeting

- Large spreadsheet that will need to be reduced / organized

- Have not heard back from team members

- Lisa to respond for DOP actions

**Completed:**

**Percent Complete:** 10%

### Current Developments

- Last item on July 18 meeting agenda

- Display - 5 year update that displays what are the predominant hazards and number of people that participated.

- Take survey results and convert into own format

**Completed:**

**Percent Complete:** 25%

### Key Work Products

- Survey Monkey Questionnaire
- Strategy and Action Update

### Planned Survey

- SMP
- e data for strategy and hazard ID analysis
- Draft worksheet for the strategy prioritization (by next Friday call)

### Categorize strategy/s

- Coordinate with SPD
- Develop Agenda

### FEMA Review

- Coordinate call in late July with MEMA Jaleesa FEMA (Mari)

### For Plan Progress

- Coord / e summarize data for strategy and hazard ID analysis after July 18 meeting

### Meetings and Calls

**Week Ahead**

- July 16 Meeting - Hazard Identification and Risk Assessment

**Friday(s)** - Weekly call

**Next Week Work**

- Legal Contract - Signed and going through City approval (Board of Estimates)
- No date identified (next Wednesday approx.)
**Planning Process**

- **Meetings:**
  - June 22 Kickoff Meeting (completed)
  - July 15 Advisory Meeting (Preparation needed)
  - Agenda
  - Handouts
  - Issues: IQ and List of Expectations
  - July 16 meeting with Jaleesa and Mari for end of July - to discuss plan status/update - MEMA taken lead and Bait City to follow up on call date

- **Percent Complete:** 10%

**Risk Assessment Vulnerability Analysis:***

- **HAZUS data request**
  - FEMA and HAZUS - Preliminary mapping is completed but not reviewed by FEMA (review date is not determined yet). Able to gain product from consultant but need direction on what is best method
  - Question for Mari - What data do we use?
- **Community level analysis - social vulnerability index (incl. maps and GIS data)**
  - Bait City to provide and Smith/Baker will assess weather it can be included in plan vulnerability analysis
- **DPW Sinkhole Update - data provided**
- **GEM THIRA request and damage assessment reports 2013 - 2018: 2017 THIRA received, still waiting for damage assessment reports**
- **Map Format: Base map was requested - not provided to date**
  - Needs: Baker Smith will pull together large request for all needs regarding hazards and events
- **Percent Complete:** 20%

**Mitigation Strategy:**

- **Strategy/Acction priority request sent to advisory committee.**
  - Results from Survey July 17 - to be presented at July 18 meeting
- **Compilation Details?**
  - Strategy spreadsheet to be reviewed and priority actions discussed during July 18 Meeting.
  - Split responsibility up among committee members / Lisa to respond for DOP action updates

**Create Sub Committees:**

A. **Sub committee Smith and Baker - Strategy Advisory**
  - 1. Group should be result of meeting on July 16
  - 2. 2 part strategy - address actions that have direction and those that do not.
  - 3. Set date and time for strategy sub committee meeting in next week.
  - 4. Shelf - Strategies that we might want to keep in for political reasons / other responsibilities
  - 5. Functional way of documenting - look into different technologies (flip charts / dual screens)

B. **Sub committee Health Care Ready - Equity and Outreach**
  - 1. Community based questions currently added to existing survey - need to know when to finalize. Will be going out to community after next week.
  - 2. Include qualitative questions focused on engagement and additional questions on manmade hazards
  - 3. Dates: Finalizing this week shared with comm. based orgs and Office of Sustainability contact list - July 27 deadline for results to City (distributed)
  - **Needs:** Prepartation for July 16 Meeting
  - **Focus on high priority items (i.e. high priority short term with no progress)**
  - **Provide time for committee to brainstorm new strategies and actions**
  - **Create breakout groups for discussion of next meeting on Strategy - Committee Report out and allow for comment?**
  - **Work with sub committee on deciding direction of the strategy**

- **Percent Complete:** 15%

**Capabilities:**

- **Plan Integration:** Compile plans and update city efforts that occurred over past five years - ongoing
  - Capabilities sample to be provided to Lisa from Smith or Baker
  - **Typical:** There is a chart that identifies capabilities
  - **Current DOP plan does not address capabilities specifically.**
  - **There is no NFIP section - provide Bait. City with copy of survey - Sent to Victor for completion**
  - **For or Mari - to what extent is this analysis needed - End of July Call**
  - **Needs:** Section on Safe Growth Audit - Decision, to be included or not

- **Percent Complete:** 10%

**MEMA Review**

- **FEMA Review**

**Council Adoption**

**Miscellaneous:**

- **Planning Commission Adoption only not Council - Monthly - Date in Expected Final Approval -October/November. We should provide Commission with draft plan at the time that it is submitted to MEMA for review.**

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**Survey Monkey Questionnaire (both Smith and Health Care Ready)**

**Waiting for Responses**

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**Planned Completion**

- **For July 18 Meeting**
  - ConOps for July 18 Meeting
  - **Hazard ID analysis**
  - **Strategy - Draft version**
  - **Draft worksheet for the strategy prioritization (by next Friday call)**
  - **Categorize strategy's**
  - **Coordinate with SPD**
  - **Develop Agenda**
  - **Coordinate call late July with MEMA Jaleesa FEMA (Mari)**

- **For Plan Progress**
  - ConOps for July 18 - Present data for strategy and hazard ID analysis after July 18 meeting

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**Issues/Risks & Schedules**

- **ON SCHEDULE**
  - In des i g license requested for inclusion of footnotes - large sections to be distributed in Word and then converted into PDF

- **Previous Week Work**
  - **Next Week Work**
    - Local Risk Perspective has been integrated into the Risk Ranking criteria
    - Discussion priorities major highlights of 2016's events

- **Next Committee Meeting - Strategy**
  - **Theme:** 30 year (assuming 1988 data) actual 30 years
  - **Next Friday(s) - Weekly call**

- **FEMA RI meeting with Mari**
  - **Equity and Outreach Meeting - TBD (track only)**
  - **Next Committee Meeting - Strategy**
  - **Week Ahead**
    - **July 16 Meeting - Hazard Identification and Risk Assessment Strategies:**
      - Are there new
      - Edit and Postpone
      - Add at end
      - Ongoing
Mitigation Strategy:
- Hazard Identification: Hazard Priority Survey Completed and presented at July 18 meeting - Committee agreed on analysis, methodology and noted changes
- Result presented at July 18 meeting - no adjustments accounted for
- Percent Complete: 30%

Risk Assessment Vulnerability Analysis:
- HAZUS data request completed
- DFIRM and HAZUS - New strategy that identifies need for enhanced vulnerability analysis in next plan. This may require adjustment to strategies or include under Public Service?
- OEM THIRA Hazard and Ongoing Damage Assessment reports 2013 -waited on damage assessment reports
- NOI x Baker/Smith will pull together large request for all hazards and events
- Percent Complete: 30%

Mitigation Strategy:
- Strategy/Action priority request sent to advisory committee - Only one response received. Second round request sent after July 16 committee meeting with new deadline.
- Results presented July 18 meeting - no adjustments accounted for
- Compiled and distributed - to respond for DOP action updates

Creating Sub Committees:
A. Sub Committee Smith and Baker - Strategy Advisory -
1. First meeting - Tuesday or Thursday (to be determined)
2. Attendees: 5 people identified after meeting but may have more after invite. BC to send out reminder invite once this is determined
3. Invitation: Reminder to be sent out individual agency leads with list of actions that are still pending. Request will be made to update actions that are highlighted.
4. Items to address before or during strategy sub committee meeting
   - Re-bucket/consolidate strategies
   - Include hazard type and probability of hazard event into analysis
   - Hazard and Ongoing Damage Assessment reports
   - NOI x Baker/Smith to pull together large request for all hazard and events

Compilation Details?
- To do:
  - Brian/Smith will pull together large request for all needs regarding FEMA/RISL/RSL properties and information. Baker submitted request to MOE to respond for DOP action updates
  - Prepare to send for review and direction
  - Submit to MEMA for review

To Do:
- Meet with Brian to discuss plan status/updates - MEMA taken lead and BC to follow up on call date
- Input from new agency leads with list of actions that are still pending. Request will be made to update actions that are highlighted
- Flag actions that reference high risk hazards - Continue changes after plan is approved - Flagging strategy for fall adoption
- Data: Complete analysis and present high level results and needs to committee members for review and direction
- Flag actions that reference high risk hazards - Continue changes after plan is approved - Flagging strategy for fall adoption
- Schedule meeting with Alternate for Mid-July - to discuss plan status/updates
- Continue analysis on High, Moderate, Low, and Very Low risk hazards
- Continue changes after plan is approved - Flagging strategy for fall adoption
- Provide feedback loop - priority
- Review draft for completeness

Characteristics:
- Plan integration: Compile plans and update city efforts that occurred over past five years - ongoing
- Public involve
- Prioritize:
  - What are the capabilities that make the city whole?
  - What are the impacts of this strategy?
- New strategies
- Current NFP and RISL/RSL properties and information - Baker submitted request to MOE
- Percent Complete: 40%
Planning Process

- June 22 Kickoff Meeting (completed)
- July 18 Advisory Meeting (completed)
- Jul 3 Sub Committee Meeting - Discussed sub committee meeting format and needs
- Jul 21 Sub Strategy committee Meeting (completed)

| Percent Complete: 50% |

Hazard Identification:

| Draft Hazard Identification Risk Assessment section of Ch 3 and Appendix completed |
| Progress on Vulnerability Analysis for Aug 1 presentation |
| Compilation Details |
| Percent Complete: 80% |

Risk Assessment Vulnerability Analysis:

| Local risk perspective from Health Care Ready will be integrated into the Risk Assessment and Vulnerability Analysis |
| Compile information on risk to present to FEMA for review. Suggest changing color of plan blue to green (headers, footers and table leads). BC to check color codes with recommended Office of Sustainability color pallet. |
| Suggested new text and associated tables based on new information |
| Typically there is a chapter that identifies capabilities |
| That it is submitted to MEMA for review. |

Mitigation Strategy:

| Strategy Advisory Committee |
| Final meeting - July 26 |
| Priority projects sorted by hazards |
| HAZUS data request |

Equity and Outreach

| Health Care Ready Subcommittee |
| Last Finalizing results of agency surveys |
| Ongoing applications and actions have pushed out to residents - submitted to date survey results of resident survey |
| 1 on 1 meetings to be schedule to get feedback on priorities and direction of study. Target population that were highlighted in survey |
| Survey translated into Spanish and other adjustments that were recommended |

Issues/Risks & Schedules

| Key Product Work |
| Completed |
| Schedule and details of what is expected in plan (chapters 4, 5 & 6) |

| Planned Completion |
| Agenda items |

| Weekly Agenda: |
| Stock Ready Committee Meeting |
| FEMA Review |

Meetings and Calls

| Week Ahead |
| Aug 1 Planning Committee Meeting |

| Status Check |
| Task Quad Chart: Baltimore City DPJ - Weekly Call |
| Date: July 27, 2018 |
Planning Process

- June 22 Advisory - Kickoff Meeting (completed)
- Jl 18 Advisory Meeting (completed)
- July 23 Internal Team meeting to discuss strategy meeting objectives
- July 26 Sub Strategy committee Meeting (completed waiting for feedback-August 2 deadline)
- August Advisory Meeting (completed)
- August 7 - Equity and Outreach Sub-committee meeting planned

To Do:
- MEMA/CEMA Meeting: Jaleesa and Mari for August 6 1:30 MEMA - to discuss plan status/update
- Materials to bring to MEMA meeting: strategy spread sheet, meeting goals, and timeline

Percent Complete: 60%

Hazard Identification:
- Hazard Priority Survey Completed and presented at July 18 meeting - Committee agreed on analysis, methodology and noted changes. All changes incorporated into Ch 3 and submitted for review and confirmation.

Percent Complete: 90%

Risk Assessment Vulnerability Analysis:
- Develop new strategy that identifies need for enhanced vulnerability analysis in next plan-this may require adjustment to strategies or include Public Service?

Compilation Details:
- Chapter 3 Risk Assessment and attachments completed and delivered. Tables were and format changed for update
- BC gathering new data to back 81 chapter - SPD will update as needed
- Chapter 4 Vulnerability analysis tables and data compilation complete. Update to description is needed to complete chapter

Percent Complete: 60% Mitigation Strategy:
- Strategy / Action priority request sent to strategy sub-committee
- Adjustments made to consolidate 28 actions, prioritize actions by hazard type/number and divided actions into agency responsibility-presented at Subcommittee meeting on July 26. Committee agreed on the result and will update actions for their respective agencies
- Results presented at Aug 1 meeting - no adjustments accounted for Sub Committees:

Attendees:
- Lisa McNelly, DoP
- Aubrey Grimm, DoP
- John Quinn, BGE
- Kimberly Eshelman, BCHD
- Ed Strowis, MOE
- Ryan McByrne, DPW
- Mikhail Zaskie, DOT
- Craig Keenan, DGS
- Phil Lee, Moffatt Nichol
- Reminder sent out individual agency leads with list of actions that are still pending. Request made to update actions that are highlighted - Updated and new Action - Due to BC August 2.
- Items to address before or during strategy sub committee meeting
- Pull out Completed, State and Federal responsible actions

Percent Complete: 50%

Healthcare Ready - Equity and Outreach
- Community based survey - Completed and distributed. Continuing to push forward during the first two weeks of August. Finishing results and will report out to BC and team for inclusion in the Plan - plan to share draft survey analysis EOD 8/10 and relevant updates NLT than 8/14

Organizations and agencies have pushed out to residents (182 responses as of 8/6)
- On 1 real ings to schedule get feedback on priorities and direction of study
- Equity and Outreach chapter - high level content and outline discussed on 8/2 call. HcR team to share drafts with Aubrey while Lisa is out of the office
- Working towards draft chapter by 3/14
- Public comment meeting - soft dates for last two weeks of Aug. identified. HcR team to get a hold on location and begin developing agenda and content in concert with DPS support team
- HcR team to share breakout groups for discussion
- Committee Report out and allow for comment at next committee meeting?
- Work with sub committee on deciding direction of the strategy

Percent Complete: 75%

Capabilities:
- Plan integration: Compile plans and update city efforts that occurred over past five years - ongoing
- Capabilities sample (Safe Growth Audit) provided for city to complete
- Typically there is a chapter that identifies capabilities
- The current DP3 plan does not address capabilities specifically. City completed NFIP survey (Victor)
- Question for Mari - to what extent is this analysis needed - End of July Call

Percent Complete: 25%

MENA Review

FEMA Review

Council Adoption

Miscellaneous:
- Planning Commission Adoption only not Council - Monthly - Date in Expected Final Approval - October/November. Wasl should provide Commission with draft plan at the time that it is submitted to MEMA for review.

Key Work Products

- Survey Monkey Questionnaire: Health Care Ready-Waiting for Responses
- Hazard Identification Risk Assessment Analysis
- FEMA Review
- Illy Analysis Tables
- Goals - Confirmed at July 18 Meeting

Planned Completion
- Strategy Meeting potentially change to DRC
- Illy analysis text
- Strategy results from agencies
- Strategy update

Issues/Risks & Schedules

- OIL SCHEDULE
- Previous Work Week
  - In Design License resolved
  - Color scheme resolver
- Next Week Work
  - CRS: RL Analysis:
    - Potential Study may include correlation between documented damages and RL locations
    - Repetitive flooding locations in table format - can we integrate it to plan
    - TE in evacuation areas to identified flood areas - roads
- Lisa out August 7 - 14

Week Ahead
Healthcare Ready survey results - integrate MEMA / FEMA meeting Complete Chapters
Public Meeting and Outreach planning Planning Commission

Friday's (s) - Weekly call
FEMA R8 meeting with Mari Equity and Outreach Meetings - TBD (track only)
Next Committee Meeting - TBD

Meetings and Calls
Planning Process

Meetings:
- June: 22 Advisory - Kickoff Meeting (completed)
- July: 18 Advisory Meeting (completed)
- July: 23 Internal Team meeting to discuss strategy meeting objectives
- July: 26 Sub Strategy committee Meeting (completed waiting foor feedback-August 2 deadline)
- August Advisory Meeting (completed)
- MEMA/FEMA Meeting: Jal eesa and matt and Joe August (completed) - Presented schedule, completed chapters and strategy analysis. no concerns from FEMA - green light but no extension
- August 7 - Equity and Outreach Sub-committee meeting planned (completed)

To Do:
- Comp: 1st Chapters and compile document
- Clty 2-day war room meeting to be schedule August 23 - 2 TBD
- Send email

Percent Complete: 75%

Risk Assessment Vulnerability Analysis:

- **Include in strategy section - Develop new strategy that identifies need for enhanced vulnerability analysis in next plan - include under Public Service?**
- Chapter 4 vulnerability analysis tables and data compilation complete.
- Draft changes since 2012 lead in text box

Percent Complete: 95%

Mitigation Strategy:

- Strategy / Action priority request received from strategy sub-committee members:
  - MOEM
  - DOP
  - BHCD
  - HUD
  - CHIP
  - DOP (Environmental)
- Revised actions to account for revisions and changes
- Need to revise Chapter 5 chapter to account for changes and revisions
- Comp: 1st draft strategy summaries - discuss what is needed
- By Agency with identified changes
- Preliminary interpretation
- No risks??
- Ongoing??
- Draft changes since 2012 lead in text box
- Need results from DPW and DOP
- Brainstorm new actions - between DOP SPD Baker and Healthcare Ready

Percent Complete: 75%

Healthcare Ready - Equity and Outreach

- Checklist based survey - Finalized
- Results to BC and team for inclusion in the Plan - Share draft survey analysis
- Conduct the analysis Friday 8/10 - response seems to be tapering a bit, though the survey will remain open.
- Updates to be provided +/- 8/14
- Completion rate over all remains 77% 853 responses as of 8/10
- 1 on 1 meetings to be schedule to get feedback on priorities and direction of study - conducted a number of interviews - solution oriented. Lead to community driven strategy
- Began work on moving forward chapter

Percent Complete: 90%

Issues/Risks & Schedules

- On Schedule
  - Previous updates for chapters and data compilation
  - Next Week Work
    - Job number and tasks set up - Change Ready
    - CRS: RL Analysis:
      - Plan: lead study may include correlation between documented damages and RL locations
      - Repeat flooding locations in table format - can we integrate it to plan
      - Tie in evacuation areas to identified flood areas - roads - Will know early November
      - Lisa out August 7 - 14

Meetings and Calls

Week Ahead

Healthcare Ready results - integrate
Complete Chapters
Public Meeting and Outreach
Planning Commission Update and Meeting

Friday(s) - Weekly call
Equity and Outreach Meetings - TBD (track only)
Next Committee Meeting - Final Draft if needed
**Planning Process**

- **Meetings:**
  - June 22 Advisory - Kickoff Meeting (completed)
  - July 18 Advisory Meeting (completed)
  - July 23 Internal Team meeting to discuss strategy meeting objectives
  - July 26 Sub-Strategy Committee Meeting (completed waiting for feedback-August 2 deadline)
  - August Advisory Meeting (completed)
  - MEMA/FEMA Meeting: Jaleesa and Matt and Joe August (completed) - Presented schedule, completed chapters and strategy analysis. No concerns from FEMA - green light but no extension

- **To Do:**
  - Complete Chapters and compile document
  - War room meeting to be schedule Aug 20 (Discuss date and Agenda)
  - MEMA FEMA preliminary Draft review for public comment Aug 28

**Percent Complete:** 85%

**Hazard Identification:**

- Chapter 3 and attachments completed and delivered. Table format changed for update - completed
- Draft changes since 2012 lead in text box

**Percent Complete:** 95%

**Risk Assessment Vulnerability Analysis:**

- Include in strategy section - Develop new strategy that identifies need for enhanced vulnerability analysis in next plan - include under Public Service?
- Chapter 4 Vulnerability analysis tables and data compilation completed
- Draft changes since 2012 lead in text box

**Percent Complete:** 80%

**Mitigation Strategy:**

- Strategy Action priority request needed from strategy sub-committee members:
  - DOP
  - DGS
  - BGE
  - HCD
  - MEO
  - PSC
  - DPR (received 8/16)

- Revised actions to account for revisions and changes
- Revised Chapter 5 to account for changes and revisions
- To do finalize strategy summaries - discuss what is needed
  - By Agency with identified changes
  - PU II Comp level
  - Post is
  - Ongoing

- Draft changes since 2012 lead in text box

**Percent Complete:** 80%

**Healthcare Ready - Equity and Outreach**

- Community based survey - Finalized
  - Completed results and report to BC and team for inclusion in the Plan 8/16/2018
  - 1,000 responses as of 8/10
- 1 on 1 meetings to be schedule to get feedback on priorities and direction of study - conducted a number of interviews - solution oriented. Lead to community driven strategy

- Work on moving forward chapter - Ongoing

**Percent Complete:** 95%

**Capabilities:**

- Plan integration: Compile plans and update city efforts that occurred over past five years - ongoing
  - Safe Growth Audit to be answered and results integrated into plan
  - There is a chapter that identifies capabilities
  - The current DP3 plan does not address capabilities specifically.
  - Review Coastal Adaptation Plan and final deliverables for inclusion in plan
  - Update DP3 to reflect new draft Climate Action Plan

**Percent Complete:** 50%

**Issues/Risks & Schedules**

- **On Schedule**
  - Previous Week Work
    - Group continued to work on writing independent chapters and data compilation
  - Next Week Work
    - War Room Meeting
    - Finalize Draft
    - Prepare for FEMA/MEMA Draft Review
  - CRS: RL Analysis:
    - Potential Study may include correlation between documented damages and RL locations. Ask to update existing RL map and data presented in current DP3
    - Ties in flooding locations in table format - Priority flood ranking to be delivered on Tuesday can be integrated into plan
  - Tie in evacuation areas to identified flood areas - roads - Will know early November
  - Schedule:
    - Mark out Week of September 10

- **Meetings and Calls**

  **Week Ahead**

  - Healthcare Ready results - integrate Complete Chapters
  - War Room
  - Public Meeting and Outreach
  - Planning Commission Update and Meeting
  - Friday(s) - Weekly call
  - Equity and Outreach Meetings - TBD (track only)
  - Next Committee Meeting - Final Draft if needed

- **MEMA Review**

  - During FEMA MEMA meeting agreement was made to conduct a joint review - expedite plan review - end of August follow up Meeting with MEMA / FEMA

- **FEMA Review**

  - Finalize

- **Council Adoption**

  - Planning Commission Adoption only not Council - Monthly - Date in Expected Final Approval - October/November. We should provide Commission with draft plan at the time that it is submitted to MEMA for review.

- **Next Steps**

  - Review Coastal Adaptation Plan and final deliverables for inclusion in plan
  - Update DP3 to reflect new draft Climate Action Plan

- **Percent Complete:** 80%
Task Quad Chart: Baltimore City DPJ - Weekly Call
Date: August 24, 2018

Status Check

Planning Process
- Meetings:
  - June 22 Advisory - Kickoff Meeting (completed)
  - July 18 Advisory Meeting (completed)
  - July 23 Internal Team meeting to discuss strategy meeting objectives
  - July 26 Sub Strategy committee Meeting (completed waiting for feedback-August 2 deadline)
  - August Advisory Meeting (completed)
  - MEMA/FEMA Meeting: Jal eesa and Matt and Joe August (completed) - Presented schedule, completed chapters and strategy analysis. no concerns from FEMA - green light but no extension
  - August 7 - Equity and Outreach Sub-committee 1 on 1 meetings (completed)
  - Aug 20 - War room meeting
  - To Do:
    - MEMA / FEMA prelim Draft review for public comment Aug 28
    - Adjust / revise plan accordingly - ongoing
    - Public Meeting Scheduled for August 29
    - Final compilation
  - Percent Complete: 95%

Hazard Identification:
- Final draft complete - Chapter 3 and attachments completed and delivered & Tables and appendix completed and delivered
- To Do: Final editing and revise if necessary
- Percent Complete: 98%

Risk Assessment Vulnerability Analysis:
- Final draft complete - Chapter 4 Vulnerability analysis tables and data compilation complete
- To Do: Final editing and revise if necessary
- Percent Complete: 98%

Mitigation Strategy:
- Final draft complete - Chapter 5 Strategy and summary tables compiled and delivered
- To Do: Final editing and revise if necessary, Finalize tables for consistency
- Percent Complete: 95%

Healthcare Ready - Equity and Outreach
- Community based survey - completed and integrated into summary section
- Moving forward chapter completed and delivered
- Percent Complete: 95%

Measurable:
- Plan integration:
  - Chapter 1 & 2 Compile plans and update city efforts that occurred over past five years
  - Safe Growth Audit to be answered and results integrated into plan
- Percent Complete: 98%

MEMA Review
- FEMA / MEMA joint review - expedite plan review - BC to submit August 27

Upcoming Week Work:
- Group continued to work on writing independent chapters and data compilation
- Prepare for public meeting - slides and presentation material

Next Week Work
- Mark out Week of September 10

CRS: RL Analysis:
- Potential Study may include correlation between documented damages and RL locations. Ask to update existing RL map and data presented in current DP3

Schedule:
- Mark out Week of September 10

Meetings and Calls

Week Ahead
Public Meeting and Outreach Planning Commission Update and Meeting

Friday(s) - Weekly call
Equity and Outreach Meetings - TBD (track only)
Next Committee Meeting - Final Draft if needed