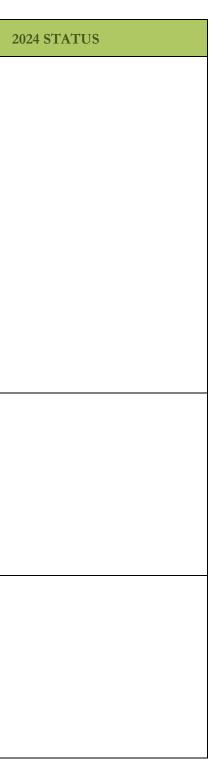
APPENDIX 10 IMPLEMENTATION CHECKLIST

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MITIGATION PRACTICE	HAZARD ADDRESSED	STATUS	PRIORITY	
Public Education & Outreach 1. Provide multi-lingual hazard preparedness literature (warning sirens, radio stations, go-kits, insurance protection, lightning rods, etc.) during Severe Weather Awareness Week, at public facilities and events and to populations within known hazard areas such as floodplains, downstream of a dam, near hazmat facilities, etc. <i>(2011 Measure)</i>	 ➢ Drought ➢ Earthquake ➢ Extreme Temperature ➢ Fire ➢ Flood ➢ Hail/Thunder/Wind ➢ Landslide/Subsidence ➢ Tornado ➢ Winter Storm/Ice ➢ Dam Failure ➢ HazMat Incident 	 Ongoing – Literature is provided at several public facilities and office locations as well as large public events throughout the county. Populations within the special flood hazard areas are educated through required flood insurance purchases and various website and literature pieces. Proposed Enhancement – Encourage enhancement of messages provided to various cultural groups and neighborhoods; Educate landowners within dam inundation areas and near hazardous materials facilities of potential dangers and what to do in an emergency situation. Include information such as encourage voluntary purchase of flood insurance; formalize neighborhood campaign where representatives familiar with culture and language provide residents with emergency information and protocols.	High	
 Management of Dams 1. Encourage other Significant Hazard dam owners to develop an IEAP. 	 Drought Earthquake Extreme Temperature Fire Flood Hail/Thunder/Wind Landslide/Subsidence Tornado Winter Storm/Ice Dam Failure HazMat Incident 	 Ongoing – 1. Lake Manitou dam has an IEAP of which the EMA is familiar Proposed Enhancements – 1. Encourage and assist owners of other significant hazard dams in completing an IEAP 	High	
 Water Conservation 1. Investigate and propose local water conservation ordinance and contingency plans to implement during water shortages 2. Develop standard procedures for issuing a countywide open burning ban during dry periods 	 Drought Earthquake Extreme Temperature Fire Flood Hail/Thunder/Wind Landslide/Subsidence Tornado Winter Storm/Ice Dam Failure HazMat Incident 	 Ongoing – Some areas have banned open burning due to location (next to school) Proposed Enhancement – Propose and adopt ordinance for water conservation methods during times of drought Develop standard for issuing countywide ban on recreational open burning no matter location 	High	



MITIGATION PRACTICE	HAZARD ADDRESSED	STATUS	PRIORITY	
 Emergency Preparedness & Warning Improve disaster preparedness and emergency response within the county through the StormReady Community Program Purchase additional mobile electronic messaging boards and develop protocol for local interactions to provide current hazard information. Create bilingual notifications and hazard preparedness materials (Spanish) Improve disaster preparedness and emergency response at the local level through the VOAD program Increase awareness of hazard broadcast system (NIXLE) to distribute mass notifications to subscribers Improve outdoor warning siren coverage and update existing sirens to alert population of severe weather conditions (2011 Measure) 	 ➢ Drought ➢ Earthquake ➢ Extreme Temperature ➢ Fire ➢ Flood ➢ Hail/Thunder/Wind ➢ Landslide/Subsidence ➢ Tornado ➢ Winter Storm/Ice ➢ Dam Failure ➢ HazMat Incident 	 Ongoing – Few message boards exist in county County and communities have various notifications and materials A VOAD program has been started within the county The county utilizes NIXLE for notifications The County has 14 outdoor warning sirens Proposed Enhancements – Achieve certification for Fulton County to be recognized as StormReady Purchase six additional boards and store one board at each Fire Station Increase offerings in Spanish to reach additional populations Increase awareness and participation in the VOAD program and offer routine trainings Develop outreach campaign to increase awareness and participation Investigate potential for additional sirens 	High (StormReady, mobile message boards, bilingual) Moderate (VOAD, NIXLE, sirens)	
 Safer Rooms and Community Shelters 1. Maintain and develop shelter agreements within the County. Potential for tiered levels of shelters, domestic animal shelters, etc. especially in small communities (2011 Measure) 2. Clearly advertise location of safer areas and community shelters for large gatherings of people (sporting events, 4H fair, etc.) 3. Develop and a domestic animal friendly evacuation plan and domestic animal friendly shelter 	 Drought Earthquake Extreme Temperature Fire Flood Hail/Thunder/Wind Landslide/Subsidence Tornado Winter Storm/Ice Dam Failure HazMat Incident 	 Ongoing – Shelter locations are spaced throughout the county as available and as needed Signs are provided at baseball fields Proposed Enhancement – Continue to determine if additional shelter locations or services are needed Provide additional signage or announcements during events for out-of-town guests Develop plan and shelter for humans and domestic animals 	High (agreements, advertise locations) Moderate (animal friendly)	

2024 STATUS

MITIGATION PRACTICE	HAZARD ADDRESSED	STATUS	PRIORITY
 Emergency Response & Recovery 1. Inventory needs for mobile data terminals in response vehicles and purchase and install as prioritized 2. Create a database of at-risk populations and establish procedures to evacuate the population in known hazard areas (SFHA, dam failure, Tier II) 3. Coordinate communications, documentation, and record keeping between NFIP communities and agencies including a database of accurate and community specific information following each hazard events 4. Purchase equipment such as ATVs and portable lighting to use in remote areas such as along rivers and trails 5. Purchase additional snow removal equipment and pre-treatment equipment and supplies (2011 Measure) 6. Develop additional offerings for a voluntary immunization program for all emergency responders, inspection staff, and families 7. Identify alternate routes to use in case of road closures during a disaster (2011 Measure) 	 Drought Earthquake Extreme Temperature Fire Flood Hail/Thunder/Wind Landslide/Subsidence Tornado Winter Storm/Ice Dam Failure HazMat Incident 	 Ongoing – Few vehicles in each municipality have terminals Some coordination occurs depending on event and municipality Some vehicles have AWD The county and city have snow removal equipment Some immunizations are offered through county health plan Proposed Enhancement – Inventory and prioritize needed hardware and software Develop evacuation routes and protocols for various hazard events Utilize WebEOC or similar program to fully coordinate communications, documentation, and recordkeeping Purchase additional equipment to reach more remote areas Inventory and prioritize needed equipment, purchase as funding is obtained Determine which immunizations are offered and provide additional immunizations based on risks to employees and family members Review areas at risk and develop alternate routes of egress during hazard events 	High (data terminals, at- risk populations, recordkeeping, ATVs, snow equipment) Moderate (immunizations, alternate routes)
 Hazardous Materials 1. Review/revise transportation survey to determine typical chemicals and quantities of chemicals being transported through the county (2011 Measure) 2. Maintain hazmat response teams, increase personnel and training as funding allows 	 Drought Earthquake Extreme Temperature Fire Flood Hail/Thunder/Wind Landslide/Subsidence Tornado Winter Storm/Ice Dam Failure HazMat Incident 	 Ongoing – Older survey exists No fire personnel are trained to Technician level Proposed Enhancement – Completed updated survey on prioritized thoroughfares and utilize the results for training and planning efforts Increase some responders to Technician Level 	High (survey) Moderate (response teams)

2024 STATUS

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Measure) (Will assist with NFIP compliance) (Will assist with NFIP compliance) Drought Community Rating System Drought 1. Reduce flood insurance premiums through increased participation or advancement in the NFIP's CRS Program. Drought Fire Fire Fire Proposed Enhancement - 1. Participation from Fulton County and others	structures subject to repetitive flooding (2011		floodproof structures in the SFHA or subject to flooding		
Community Rating System Drought Ongoing – 1. Reduce flood insurance premiums through increased participation or advancement in the NFIP's CRS Program. Earthquake I. None participate in the CRS program High High High I. None participation or advancement in the Hail/Thunder/Wind Proposed Enhancement – I. Participation from Fulton County and others I. Participation from Fulton County and others	, I O(
Community Rating System Drought Ongoing – 1. Reduce flood insurance premiums through increased participation or advancement in the NFIP's CRS Program. Earthquake I. None participate in the CRS program High High High I. None participation or advancement in the Hail/Thunder/Wind Proposed Enhancement – I. Participation from Fulton County and others I. Participation from Fulton County and others	, , , , , , , , , , , , , , , , , , ,				
1. Reduce flood insurance premiums through increased participation or advancement in the NFIP's CRS Program. Earthquake 1. None participate in the CRS program 9 Fire Proposed Enhancement – 1. Participation from Fulton County and others 1. Participation from Fulton County and others 1. Participation from Fulton County and others	(Will assist with NFIP compliance)				
increased participation or advancement in the Fire Fire Flood Hail/Thunder/Wind Hail/Thunder/Wind Landslide/Subsidence	Community Rating System		Ongoing –	High	
NFIP's CRS Program. NFIP's CRS Program. Proposed Enhancement – 1. Participation from Fulton County and others	1. Reduce flood insurance premiums through		1. None participate in the CRS program		
NFIP's CRS Program. Image: Fire proposed Enhancement – Image: Proposed Enhancement – Image: Propos	increased participation or advancement in the				
Hail/Thunder/Wind Landslide/Subsidence 1. Participation from Fulton County and others			Proposed Enhancement –		
☐ Hail/Thunder/Wind	Ŭ				
W: II and with NETD with immediate (Subsidence)					
(Will assist with NFIP compliance)	(Will assist with NFIP compliance)				
Winter Storm/Ice					
Dam Failure					
HazMat Incident					

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MITIGATION PRACTICE	HAZARD ADDRESSED	STATUS	PRIORITY	20
 Floodplain Management Complete flood depth mapping (RiskMAP) to better understand flood risk potential Conduct detailed flood protection studies for problem areas and/or areas with repetitive flooding problems (2011 Measure) Conduct stream maintenance in regulated drains to reduce flood risks 	 Drought Earthquake Extreme Temperature Fire Flood Hail/Thunder/Wind Landslide/Subsidence Tornado Winter Storm/Ice Dam Failure HazMat Incident 	 Ongoing – 3. Stream maintenance occurs largely based on complaints and available funding Proposed Enhancements – 1. Prioritize areas for RiskMAP studies and complete as feasible 2. Complete studies to determine reason for repetitive flooding as well as potential mitigation measures 3. Continue to conduct stream maintenance with input from completed studies and response agencies 	Moderate (RiskMAP, detailed flood studies, stream maintenance)	
(Will assist with NFIP compliance)		compreted studies and response ageneies		
 Flood Protection 1. Inventory roads that frequently flood and prioritize for elevation or other measures to mitigate flooding (2011 Measure) (Will assist with NFIP compliance) 	 Drought Earthquake Extreme Temperature Fire Flood Hail/Thunder/Wind Landslide/Subsidence Tornado Winter Storm/Ice Dam Failure HazMat Incident 	 Ongoing – 1. Few roads have been identified Proposed Enhancements – 1. Complete a countywide inventory and prioritization 	Moderate (inventory roads)	
 Geographic Information Systems 1. Train responders in basic GIS to use mobile terminals when preparing for or responding to hazard events 	 ➢ Drought ➢ Earthquake ➢ Extreme Temperature ➢ Fire ➢ Flood ➢ Hail/Thunder/Wind ➢ Landslide/Subsidence ➢ Tornado ➢ Winter Storm/Ice ➢ Dam Failure ➢ HazMat Incident 	Ongoing – Proposed Enhancement – 1. GIS training for response staff	Moderate	

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