Flood Hazard Exposure/Loss	Marana	Oro Valley	Pascua Yaqui Tribe	Sahuarit a	South Tucso n	Tucson	Unincor p Pima County	Total
Total Critical Facilities	270	132	17	74	20	1,552	1,374	3,439
Facilities in High Hazard Areas	99	7	0	23	0	71	91	291
Percentage of Total Facilities	36.7%	5.3%	0.0%	31.1%	0.0%	4.6%	6.6%	8.5%
Estimated Replacement Cost (x \$1,000)	\$418,99 8	\$9,896	\$0	\$140,53 0	\$0	\$199,01 4	\$234,82 0	\$1,003,25 8
Estimated Structure Loss (x \$1,000)	\$83,800	\$1,979	\$0	\$28,106	\$0	\$39,803	\$46,964	\$200,652
Facilities in Medium Hazard Areas Not Protected by Levees *	36	0	13	0	0	71	14	134
Percentage of Total Facilities *	13.3%	0.0%	76.5%	0.0%	0.0%	4.6%	1.0%	3.9%
Estimated Replacement Cost (x \$1,000) *	\$102,34 8	\$0	\$95,39 1	\$0	\$0	\$242,08 9	\$35,197	\$475,025
Estimated Structure Loss (x \$1,000) *	\$5,117	\$0	\$4,770	\$0	\$0	\$12,104	\$1,760	\$23,751
Facilities in Medium Hazard Areas Protected by Levees *	4	3	0	0	0	18	9	34
Percentage of Total Facilities *	1.5%	2.3%	0.0%	0.0%	0.0%	1.2%	0.7%	1.0%
Estimated Replacement Cost (x \$1,000) *	\$1,818	\$20,87 6	\$0	\$0	\$0	\$8,640	\$76,770	\$108,104
Estimated Structure Loss (x \$1,000) *	\$91	\$1,044	\$0	\$0	\$0	\$432	\$3,838	\$5,405
Total Population	34,718	40,806	3,691	25,267	5,612	523,012	337,676	970,782

2017

Population in High Hazard Areas	2,914	563	279	803	3	16,013	17,376	37,951
Percent Exposed	8.4%	1.4%	7.6%	3.2%	0.1%	3.1%	5.1%	3.9%
Population in Medium Hazard Areas <u>Not Protected</u> by Levees *	8,413	97	3,370	754	0	22,668	6,379	41,681
Percent Exposed *	24.2%	0.2%	91.3%	3.0%	0.0%	4.3%	1.9%	4.3%
Population in Medium Hazard Areas Protected by Levees *	784	649	0	0	0	62	1,529	3,024
Percent Exposed *	2.3%	1.6%	0.0%	0.0%	0.0%	0.0%	0.5%	0.3%
Total Residential Building Count	14,615	20,205	896	10,626	2,116	231,414	157,525	437,397
Estimated Replacement Cost (x \$1,000)	\$3,636, 438	\$5,710, 908	\$146,8 61	\$2,673, 610	\$364,9 07	\$66,121, 087	\$36,203, 274	\$114,857, 085
Structures in High Hazard Areas	1,155	283	66	281	1	7,622	7,083	16,491
Percentage of Total Structures	7.9%	1.4%	7.4%	2.6%	0.0%	3.3%	4.5%	3.8%
Estimated Replacement Cost (x \$1,000)	\$273,17 3	\$79,888	\$10,66 9	\$69,088	\$117	\$2,204,3 33	\$1,363,7 62	\$4,001,03 0
Estimated Structure Loss (x \$1,000)	\$54,635	\$15,978	\$2,134	\$13,818	\$23	\$440,867	\$272,752	\$800,206
Structures in Medium Hazard Areas <u>Not Protected</u> by Levees *	3,221	46	815	316	0	10,633	2,755	17,786
Percentage of Total Structures *	22.0%	0.2%	91.0%	3.0%	0.0%	4.6%	1.7%	4.1%
Estimated Replacement Cost (x \$1,000) *	\$704,81 2	\$13,161	\$134,9 04	\$71,172	\$0	\$2,801,1 27	\$580,502	\$4,305,67 8
Estimated Structure Loss (x \$1,000) *	\$35,241	\$658	\$6,745	\$3,559	\$0	\$140,056	\$29,025	\$215,284
Structures in Medium Hazard Areas Protected by Levees *	290	329	0	0	0	20	573	1,212
Percentage of Total Structures *	2.0%	1.6%	0.0%	0.0%	0.0%	0.0%	0.4%	0.3%
Estimated Replacement Cost (x \$1,000) *	\$67,848	\$94,766	\$0	\$0	\$0	\$5,827	\$125,144	\$293,585
Estimated Structure Loss (x \$1,000) *	\$3,392	\$4,738	\$0	\$0	\$0	\$291	\$6,257	\$14,679

\* Medium hozard area figures ONLY include critical facilities, population, or structures outside of high hazard areas (but within medium hazard areas) Sources: U.S. Federal Emergency Management Agency, 2016; Pima County GIS, 2016; Pima County Office of Emergency Management, 2012; U.S. Bureau of the Census, 2010; FEMA, HAZUS-MH v3.1, 2016.

Flood Hazard Exposure/Loss*	Marana	Oro Valley	Pascua Yaqui Tribe	Sahuarit a	South Tucson	Tucson	Unincorporat ed Pima County	Total
Total Critical Facilities	270	132	17	74	20	1,552	1,374	3,439
Facilities in Local Flood Hazard Areas	0	0	0	1	0	23	27	51
Percentage of Total Facilities	0.0%	0.0%	0.0%	1.4%	0.0%	1.5%	2.0%	1.5%
Estimated Replacement Cost (x \$1,000)	\$0	\$0	\$0	\$145	\$0	\$103,425	\$247,040	\$350,610
Estimated Structure Loss (x \$1,000)	\$0	\$0	\$0	\$29	\$0	\$20,685	\$49,408	\$70,122
Total Population	34,718	40,806	3,691	25,267	5,612	523,012	337,676	970,782
Population in Local Flood Hazard Areas	168	11	1	105	0	9,248	10,519	20,052
Percent Exposed	0.5%	0.0%	0.0%	0.4%	0.0%	1.8%	3.1%	2.1%
Total Residential Building Count	14,615	20,205	896	10,626	2,116	231,414	157,525	437,397
Estimated Replacement Cost (x \$1,000)	\$3,636,4 38	\$5,710,9 08	\$146,8 61	\$2,673,6 10	\$364,9 07	\$66,121,0 87	\$36,203,274	\$114,857,0 85
Structures in Local Flood Hazard Areas	83	4	0	47	0	4,119	4,717	8,970
Percentage of Totai Structures	0.6%	0.0%	0.0%	0.4%	0.0%	1.8%	3.0%	2.1%
Estimated Replacement Cost (x \$1,000)	\$22,166	\$968	\$0	\$9,627	\$0	\$956,007	\$949,042	\$1,937,810
Estimated Structure Loss (x \$1,000)	\$4,433	\$194	\$0	\$1,925	\$0	\$191,201	\$189,808	\$387,561

#### **Development Trends**

For most Pima County jurisdictions, adequate planning and regulatory tools are in place to regulate future development. Challenges with new growth will include the need for master drainage planning and additional floodplain delineations to identify and map the flood hazards within the growth areas where no mapping currently exists. In anticipation of development, Pima County assures that subdivisions are protected. Studies of watersheds and high flood hazard areas are identified before development, so that they are avoided as much as possible and prospective developers are aware of any remaining issues such as all-weather accessibility.

Future flood hazards are more likely to be significant outside of the urban core where much of the existing development pre-dates regulation that is more stringent or where the regulation of hazards including road access is currently limited. However, events of greater magnitude than the base flood due to climate variability may increase flood related hazards throughout Pima County.

The PCRFCD has been actively creating new floodplain delineations outside of FEMA designated floodplains and continually strives to improve floodplain development to create a more flood resilient community. Because of mapping efforts, the aerial extent of local floodplains within Pima County exceeds the extent of federally mapped floodplains. In addition to elevating structures above the base flood, the PCRFCD has recently made great strides forward in protecting structures from erosion hazards using setbacks from regulatory washes and protecting building foundations for structures placed in regulatory floodplains. Robust protection of natural floodplain functions and the acquisition of flood prone land further removed development pressure on some of the most hazardous areas further increasing flood resilience of Pima County.

The vegetation characteristics of Pima County's arid environment, combined with anthropomorphic alterations to the landscape, create conditions that promote the lateral migration of watercourses. Erosion along major watercourses has been some of the most dramatic flood damage in recent history. For this reason, Pima County does not allow new construction within erosion hazard areas unless structural protections are in place. Furthermore, the PCRFCD's CIP has focused on providing bank protection and open space along major watercourses.

Natural floodplains benefit the community by reducing flood and erosion hazards, improving water quality, increasing groundwater recharge and providing biological corridors for plants and wildlife to thrive, all providing a public health, safety, and economic benefit to the citizens of Pima County. To the greatest extent possible, the PCRFCD promotes maintaining the natural functions of floodplains over structural measures to control flooding.

### National Flood Insurance Program Participation

Participation in the NFIP is a key element of any community's local floodplain management and flood mitigation strategy. Pima County and the six other incorporated jurisdictions participate in the NFIP. Joining the NFIP requires the adoption of a floodplain management ordinance that requires jurisdictions to follow established minimum standards set forth by FEMA and the State of Arizona, when developing in the floodplain. These standards require that all new buildings and substantial improvements to existing huildings will be protected from damage by the 100-year flood, and that new floodplain development will not aggravate existing flood problems or increase damage to other properties. As a participant in the NFIP, communities also benefit from having Flood Insurance Rate Maps (FIRM) that map identified flood hazard areas and can be used to assess flood hazard risk, regulate construction practices and set flood insurance rates. FIRMs are also an important source of information to educate residents, government officials and the private sector about the likelihood of flooding in their community. Table 4-13 summarizes the NFIP status and statistics for each of the jurisdictions participating in this Plan.

Jurisdiction	Community ID	NFIP Entry Date	Current Effective Map Date	Number of Policies	Amount of Coverage (x \$1,000)	Floodplain Management Role
Pima County	040073	2/15/1983	6/16/2011	2,392	\$552,626	Managed through PCRFCD
Marana	040118	8/1/1984	6/16/2011	323	\$85,207	Provides floodplain management for the town
Oro Valley	040109	12/4/1979	6/16/2011	182	\$51,057	Provides floodplain management for the town
Pascua Yaqui Tribe						Not a Participant in the NFIP
Sahuarita	040137	6/30/1997	6/16/2011	41	\$11,239	Provides floodplain management for the town
South Tucson	040075	1/31/1979	6/16/2011	1	\$105	City defers floodplain management to PCRFCD
Tucson	040076	8/2/1982	6/16/2011	1,771	\$386,249	Provides floodplain management for the city

current))

### **Repetitive Loss Properties**

Repetitive Loss (RL) properties are those NFIP-insured properties that since 1978, have experience multiple flood losses. FEMA tracks RL properties and in particular to identify Severe RL (SRL) properties. RL properties demonstrate a record of accomplishment of repeated flooding for a certain location and are one element of the vulnerability analysis. RL properties are also important to the NFIP, since structures that flood frequently put a strain on the National Flood Insurance Fund.

Per data provided to the County by FEMA on May 31, 2016 there are seven unmitigated Repetitive Loss Properties in unincorporated Pima County. One of these has been mitigated however; documents have yet to be submitted to FEMA to have it removed from the list. There are no SRL properties.

Jurisdiction	No. of Properties	No. of Properties Mitigated	Total Payments
Oro Valley	1	0	\$41,805
Tucson	4	0	\$173,829
Unincorporated Pima County	7	3	\$664,067

#### 4.4.6 Landslide

### Description

Landslide is the generic term used to describe the downslope movement of earth materials due to gravity. There are several different types of landslides that are categorized by the depth of failure, the type of material moved, the water content, and rate of movement. Landslides may be triggered by earthquakes, extreme precipitation, flooding, or otherwise removing support from the slope. Debris flows, a common type of landslide in Arizona, often occur in areas disturbed by wildfires. Landslides may also cause flooding, either by displacing great volumes of water with surficial materials, or by damming a stream until it breaches and floods. Each physiographic region in Arizona is susceptible to various types of landslides. Pima County is located in the Basin and Range Province.

The Basin and Range Province occupies the southern portions of Arizona and is characterized by alternating valleys (basins) and mountains (ranges). Debris flows, rock falls and translational landslides are the most common type of landslides in Pima County. These landslides typically occur on steep upper slopes of mountain ranges; the material may be deposited at the base of slopes where failures occur, or transported to valley floors and alluvial fans at canyon mouths. Some of the fastest urban growth areas in Pima County are along the mountain fronts; these are vulnerable to debris flows as evidenced by geologic deposits and by recent events<sup>1</sup>.

Cascading events are a hazard with landslides. The nature of cascading events associated with landslides stems from the mass, volume, water content, soil and rock conditions, rate of movement, and environs in which the landslide occurs. (It is important to note, that landslides are commonly triggered by other events, e.g., an earthquake or flood, and thus may constitute a cascading event in their own right).

Common cascading events associated with landslides include:

- Damaged or destroyed transportation lines roads, railways, rivers
- Flooding resulting from damming of river or water displacement resulting from the landslide mass encroaching on a body of water -- natural lake, river, canal or reservoir
- Broken infrastructure gas pipelines, water mains, sewer lines, utility lines, canals buildings
- Secondary landslides following a primary slide

#### History

In 2006, extreme precipitation caused ~1,000 debris flows in four mountain ranges in southern Arizona<sup>2,3</sup>. Debris flows in the Santa Catalina Mountains north of Tucson occurred in nine canyons; debris flows exited or nearly exited the mouths of five of those canyons flowing into developed areas<sup>4</sup>. Costs to repair infrastructure destroyed in Sabino Canyon was ~ \$1.5 million while damage in other areas were not documented. While the 2006 debris flows illustrate how damaging large landslide events can be, the Pima County Department of Transportation consistently has to repair damage to roadways from individual landslides, particularly rockfalls along the Santa Catalina Highway according to the Pima County Department of Transportation. Landslides are an ongoing issue within Pima County. No landslides of major significance, such as multiple day road closures, have occurred within the last planning cycle. Minor rockfall slides occasionally shut down mountainous roads, but are quickly cleared

#### Probability and Magnitude

High-intensity and long-duration precipitation may cause landslides by oversaturating hillslope soils. Disturbances to slopes, particularly from wildfires, changes hydrologic conditions making slopes more susceptible to failure from rainfall runoff generated by commonly occurring storms (high-frequency, low-magnitude storms). Removal of substrate support (soil or rock) from the slopes where highways and roads are built can also result in landslides. Earthquakes may also cause landslides.

<sup>2</sup> Pearthree, P.A., Youberg, A., 2006, Recent Debris Flows and Floods in Southern Arizona, Arizona Geology, Vol. 36, No. 3

<sup>&</sup>lt;sup>1</sup> Youberg, A.M., Webb, R.H., Fenton, C.R., and Pearthree, P.A., 2014, Latest Pleistocene–Holocene debris flow activity, Santa Catalina Mountains, Arizona; Implications for modern debris-flow hazards under a changing climate: Geomorphology, v. 219, p. 87-102.

<sup>&</sup>lt;sup>3</sup> Magirl, C.S., Webb, R.H., Griffiths, P.G., Schaffner, M., Shoemaker, C., Pytlak, E., Yatheendradas, S., Lyon, S.W., Troch, P.A., Desilets, S.L.E., Goodrich, D.C., Unkrich, C.L., Youberg, A., and Pearthree, P.A., 2007, Impact of recent extreme Arizona storms: Eos, Transactions American Geophysical Union, v. 88, no. 17, p. 191-193.

<sup>&</sup>lt;sup>4</sup> Webb, R.H., Magirl, C.S., Griffiths, P.G., and Boyer, D.E., 2008, Debris Flows and Floods in Southeastern Arizona from Extreme Precipitation in Late July 2006: Magnitude, Frequency, and Sediment Delivery. U.S. Geological Survey Open-File Report 2008-1274, 95 p.

The landslides range in size and frequency, from small, nuisance events (minor shallow landslides, rockfalls) along roads or uninhabited areas, to large, fast-moving, destructive debris flows, with varying effects depending on location. Future climate variability could increase the frequency and number of landslide events if that variability leads to an increase in erosional weather factors.

### Vulnerability

The impacts from landslides can cause deaths and damages without warning, throughout many parts of Arizona. In the United States, some of the economic factors that result from landslides include:

- Cost \$3.5 billion a year in damages.
- Causes between 25 and 50 deaths annually.
- Reduction in real estate values and tourist revenue
- Lead to lost human, industrial, agricultural, and forest productivity
- Cause damage to the natural environment<sup>5</sup>.

County-owned facilities most vulnerable to landslides are roadways and bridges/culverts along known debris flow areas on the Catalina Highway up Mount Lemmon within the Coronado National Forest.

		Magnitude/	Warning		CPRI
Participating Jurisdiction	Probability	Severity	Time	Duration	Score
Marana	Unlikely	Limited	12-24 hours	<pre>&lt;24 hours</pre>	1.55
Oro Valley	Possible	Limited	<6 hours	<6 hours	2.20
Pascua Yaqui Tribe	Unlikely	Negligible	<6 hours	<6 hours	1.45
Sahuarita	Unlikely	Negligible	>24 hours	<6 hours	1.00
Tucson	Unlikely	Negligible	<6 hours	<6 hours	1.45
<b>Unincorporated Pima County</b>	Likely	Limited	<6 hours	<6 hours	2.65
	-	(	County-wide av	erage CPRI =	1.72

Unincorporated Pima County has ongoing vulnerabilities, particularly along the Santa Catalina Highway, due mainly to rockfalls and debris flows. Pima County Department of Transportation and the Arizona Geological Survey are planning surveys to document areas along the highway that experience repeated landslides to identify areas to potential mitigation efforts. Post-wildfire debris flows are also common in Arizona and Pima County. Some of the more recent post-fire debris flows have been documented<sup>6</sup> and debris flows that occur in the future will be added to the landslide database.

#### Loss Estimation

Losses are difficult to estimate given the a lack of accepted measurement standards, however, the County spends significant time and money removing and repairing landslide occurrences along this and several other roadways, especially following precipitation events. During rainfall events, residential properties in the Santa Catalina's and other regional ranges have suffered damage from land and mudslide events. The losses in the Santa Catalina Sabino Canyon flood and rockslide topped over 1 million dollars in 2006<sup>7</sup>.

<sup>&</sup>lt;sup>5</sup> US Geological Survey, 2009, Landslides Hazards Program, online at http://landslides.usgs.gov/

<sup>&</sup>lt;sup>6</sup> Youberg, A., 2015, Geodatabase of Post-Wildfire Study Basins: Assessing the predictive strengths of post-wildfire debris-flow models in Arizona, and defining rainfall intensity-duration thresholds for initiation of post-fire debris flow. Arizona Geological Survey, geodatabase, excel workbook, report 10 p. <u>http://repository.azgs.az.gov/uri\_gin/azgs/dlio/1635</u>

<sup>&</sup>lt;sup>7</sup> Arizona State Geological Survey, <u>http://www.azgs.az.gov/Hazards\_ocr/slopefailure/Landslide-fact-sheet3.pdf</u>, retrieved 2017

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### **Development Trend Analysis**

As development in unincorporated Pima County along the margins of the mountain ranges, building code enforcement is critical for any new development. Roadway improvements or development should follow current Federal Highway Administration design guidelines to avoid landslide hazards.

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#### 4.4.7 Severe Wind

### Description

The hazard of severe wind encompasses all climatic events that produce damaging winds. For Pima County, severe winds usually result either from extreme pressure gradients that usually occur in the spring and early summer months, or from thunderstorms. Thunderstorms can occur year-round and are usually associated with cold fronts in the winter, monsoon activity in the summer, and tropical storms in the late summer or early fall. Three types of damaging wind related features typically accompany a thunderstorm, downbursts, straight-line winds, and infrequently, tornadoes.

Downbursts are columns of air moving rapidly downward through a thunderstorm. When the air reaches the ground, it spreads out in all directions, creating horizontal wind gusts of 60 mph or higher. Downburst winds have been measured as high as 140 mph. Downbursts are called macrobursts when the diameter is greater than 2.5 miles, and microbursts when the diameter is 2.5 miles or less. They can be either dry or wet downbursts, where the wet downburst contains precipitation that continues all the way down to the ground, while the precipitation in a dry downburst evaporates on the way to the ground, decreasing the air temperature and increasing the air speed. In a microburst the wind speeds are highest near the location where the downdraft reached the surface, and are reduced as they move outward due to the friction of objects at the surface. Typical damage from downbursts includes uprooted trees, downed power lines, mobile homes knocked off their foundations, block walls and fences blown down, and porches and awnings blown off homes.<sup>1</sup>

Straight-line winds are developed similar to downbursts, but are usually sustained for greater periods as a thunderstorm reaches the mature stage, traveling parallel to the ground surface at speeds of 75 mph or higher. These winds are frequently responsible for generating dust storms, sometimes called haboobs, reducing visibility and creating hazardous driving conditions.

A tornado is a rapidly rotating funnel (or vortex) of air that extends from the cloud to the ground. Most funnel clouds do not touch the ground, but when the lower tip of the funnel cloud touches the earth it becomes a tornado and can cause extensive damage. Tornadoes can also form when a dust devil is stretched upward to make contact with a thunderstorm cloud. For Pima County, tornadoes are the least common severe wind.

### History

Pima County has had one (1) state / federal declaration involving severe winds. The combined economic loss of this event and those not declared is over \$29.2 million to property and agriculture in the last 50 years, and there were at least three (3) deaths and 103 injuries, with most being related to dust storm related accidents on Interstate 10. In reality, severe wind events occur on a significantly more frequent basis throughout the county, but do not always have reported damages associated with every event. For example, a search of the NCEI storm event database revealed 120 events for the period of September 2011 through September 2016 when searching for "thunderstorm wind," "tornado," and "high wind"<sup>2</sup>. However, not all of those events had reports of damages, fatalities, or injuries associated with them. The following are examples of documented past events that have occurred in recent years:

- In June 2009, severe thunderstorm downburst winds caused significant damage at Three Points. Several mobile homes and nearby sheds were either heavily damaged or destroyed. A more substantial brick veneer building was also damaged, with varying degrees of roof damage reported to several homes in Three Points. Several large trees were uprooted completely. Winds from this severe thunderstorm were estimated to be near 85 mph. Three Points Fire reported one injury was received by flying glass, after winds blew out a house window. Damages were estimated to exceed \$150,000<sup>2</sup>.
- In August 2010, local broadcast media reported up to three (3) dozen trees damaged or uprooted in Rancho Vistoso neighborhood. A few ceramic roof tiles were also blown off homes. In addition, a NWS Employee reported several trees down in Dove Mountain with one tree leaning up against a home. There was only slight tile damage to the home. In addition, local broadcast media reported trees and power lines down in Marana at Interstate 10 and Marana/Trico Road as well as a roof ripped off a mobile home. The Marana Airport also sustained damage. Two (2) small airplanes were ripped from their tie down chains and were flipped over while

<sup>&</sup>lt;sup>1</sup> Arizona Division of Emergency Management, 2004, State of Arizona All Hazard Mitigation Plan.

<sup>&</sup>lt;sup>2</sup> National Centers for Environmental Information (NCEI), 2016, <u>https://www.ncdc.noaa.gov/stormevents/</u>

another plane was blown into a field. A large hangar door was blown off its tracks and a few other hangars sustained light damage. In the same area, several power poles and lines were downed on Twin Peaks Road east of N. Sandario Road. Damages were estimated to exceed \$100,000<sup>2</sup>.

- Between 2011 and April 2016, there were 73 thunderstorm wind events in Pima County resulting in \$4.766 million dollars in damage. On September 10, 2011, 66 mph winds hit a southern portion of Tucson downing power poles, electric lines, street signs and trees. One (1) trailer park had to be evacuated when a power pole hit a mobile home, and parts of roofs were blown off. Damage was estimated at \$500K<sup>3</sup>.
- On August 16, 2011, 69 mph winds downed trees and 18 power poles in Marana, closing Ina Road and isolating much of the community. Damage was estimated at \$250K<sup>3</sup>.
- On July 4, 2011, 58 mph winds brought trees and power poles across the Tucson area destroying buildings and tearing off roofs of a number of buildings. Over 20,000 residents were without power and damage was estimated at \$750K<sup>3</sup>.
- On July 15, 2012, 70 mph thunderstorm winds uprooted dozens of trees and snapped numerous power poles. About 15,000 customers were left without power. In addition, thunderstorm winds blew in a door at the Tucson Mall, knocking down an interior construction. Damages was estimated at \$100K<sup>3</sup>.
- On July 5, 2013, 74 mph thunderstorm winds downed two (2) dozen power poles leaving 8,000 customers without electrical power. Thirty mobile homes were damaged by winds or downed trees. Two (2) hangar doors were blown off at the Tucson International Airport. Damage was estimated at \$150K<sup>3</sup>.
- On July 13, 2014, 75 mph winds brought down telephone and power poles, trees, blew roofs off two (2) east side homes, and flipped over a jet at the Davis-Monthan Air Force Base boneyard. Damage was estimated at \$150,000, as the jets were not operational<sup>3</sup>.
- On July 6, 2016, 75 mph thunderstorm winds uprooted dozens of large trees from Winterhaven to Himmel Park. Many of the trees fell on apartment buildings, houses and vehicles, and the roof of a church suffered severe wind damage. For some residents, power was not restored until noon on June 27. One (1) person was electrocuted after coming in contact with a live downed wire but survived. Damage was estimated at \$1 million<sup>3</sup>.

### **Probability and Magnitude**

Most severe wind events are associated with thunderstorms as previously mentioned. According to the NCEI database, from September 2011 to September 2016, Pima County averaged about 27 severe wind events a year totaling \$3.5 million dollars in estimated damages. For that same five-year period, approximately \$5.8 million in damages were estimated<sup>3</sup>.

The NWS issues a severe thunderstorm watch when conditions are favorable for the development of severe thunderstorms. The local NWS office considers a thunderstorm severe if it produces hail at least 1 inch in diameter, wind of 58 mph or higher, or tornadoes. When a watch is issued for a region, residents are encouraged to continue normal activities but should remain alert for signs of approaching storms, and continue to listen for weather forecasts and statements from the local NWS office. When a severe thunderstorm has been detected by weather radar or one has been reported by trained storm spotters, the local NWS office will issue a severe thunderstorm warning. A severe thunderstorm warning is an urgent message to the affected counties that a severe thunderstorm is imminent. The warning time provided by a severe thunderstorm watch may only be hours, while a severe thunderstorm warning typically provides an hour or less warning time. As such, any future climate variability that increases these storms will increase the probability for damaging winds.

Based on the historic record, the probability of tornadoes occurring in Pima County is limited. Since 1950, 21 tornadoes have been observed. Tornado damage severity is measured by the Enhanced Fujita Tornado Scale, which assigns a numerical value of 0 to 5 based on wind speeds\ with the letters EF preceding the number (e.g., EFO, EF1, and EF2). All tornadoes in Pima County have been rated at EF2 or lower on the scale but three (3) fatalities and 53

<sup>&</sup>lt;sup>3</sup> National Centers for Environmental Information (NCEI), 2016, <u>https://www.ncdc.noaa.gov/stormevents/</u>

injuries have been attributed to tornadoes. Most tornadoes in southern Arizona last less than 15 minutes, have a path length of less than one (1) mile and are less than 100 yards in width<sup>4</sup>.

		Magnitude/	Warning		CPRI
Participating Jurisdiction	Probability	Severity	Time	Duration	Score
Marana	Possible	Critical	6 to 12 hours	< 24 hours	2.45
Oro Valley	Likely	Limited	< 6 hours	< 6 hours	2.65
Pascua Yaqui Tribe	Likely	Limited	6 to 12 hours	< 6 hours	2.50
Sahuarita	Likely	Limited	< 6 hours	<1 week	2.85
Tucson	Likely	Limited	<6 hours	<6 hours	2.65
Unincorporated Pima					
County	Highly Likely	Critical	12-24 hours	< 6 hours	3.10
		-	County-wide	average CPRI =	2.68

### Vulnerability

Severe wind in Tucson usually follows closely on the tails of the summer monsoon season. While heavy rainfall is predictable that time of year, and leads to short-term flash flooding, and the community is resilient to these weather events, severe wind is less predictable with these storms. While the average monsoon storm produces wind gusts between 45 and 65mph, some stronger storms produce straight line winds over 75mph.

Other storms, especially during the beginning of the monsoon in late July when there is still substantial daily ground heating, produce what are called microbursts (rapid pressure changes in the upper atmosphere that lead to large air masses dropping rapidly to the ground creating wind damage in a radius around the storm). Other storms have been reported near Tucson, with funnel clouds, and while most do not touch the ground, if a funnel cloud were to touch down and become a tornado, residents and businesses would find themselves vulnerable for wind damage to their homes and buildings and there would potentially be extreme damage to above ground infrastructure like power distribution systems.

Unincorporated Pima County's vulnerability is also because of mainly monsoon-type storms. The Pima County Department of Transportation is working to reduce the vulnerability of signs and signal poles to severe wind events such as microbursts. High winds and monsoonal outflows can also damage power lines leading to outages causing loss of cooling for thousands of residents.

### Loss Estimations

Severe wind events are unpredictable and the exposure area includes the entire county. The physical damage, once incurred, is usually fairly localized and the discrete incident damages are small relative to other types of hazard events. A thunderstorm microburst wind may knock down miles of power poles and lines and cause economic losses due to the power outages. The economic impact from a large-scale dust storm that shuts down the Interstate 10 can affect the local and regional economy and is difficult to quantify. A recent whitepaper by the Making Action Possible at the University of Arizona, attempts to compare the economic impacts of severe weather events.<sup>5</sup> For severe winds, this is complicated due to the reporting as thunderstorms in the NCEI datasets. Based on the historic record over the last five (5) years, it is feasible to expect average annual losses of \$0.5 to \$1.0 million countywide. It is difficult to estimate losses for individual jurisdictions within the County due to the lack of discrete data.<sup>4</sup>

<sup>&</sup>lt;sup>4</sup> National Centers for Environmental Information (NCEI), 2016, <u>https://www.ncdc.noaa.gov/stormevents/</u>

<sup>&</sup>lt;sup>5</sup> Making Action Possible (MAP). (February 2, 2017). The Economic Impacts of Extreme Weather: Tucson and Southern Arizona's Current Risks and Future Opportunities. Tucson, AZ. <u>https://ktar.com/story/1550887/study-extreme-weather-hascost-arizona-3-billion-in-damage-since-2010/</u>

### **Development Trend Analysis**

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As severe wind events are relatively unpredictable and imprecise by nature, any further development in the county may lead to more exposures. However, most vulnerable infrastructure such as power lines are now buried rather than going overhead. New traffic signaling meets the latest standards from the United States Department of Transportation's (USDOT's) Manual on Uniform Traffic Control Devices (MUTCD) should be less vulnerable to severe wind by its design. Continued enforcement and implementation of modern building codes to regulate new developments in conjunction with public education on how to respond to severe wind conditions are arguably the best way to mitigate against losses.

#### 4.4.8 Wildfire

### Description

A wildfire is an uncontrolled fire spreading through vegetative fuels, exposing and possibly consuming structures. They often begin unnoticed, spread quickly, and are usually signaled by dense smoke. Wildfires can be human-caused through acts such as arson, campfires, or the improper burning of debris, or can be caused by natural events such as lightning. Wildfires can be categorized into four types:

- *Wildland fires* occur mainly in areas under federal control, such as national forests and parks, and are fueled primarily by natural vegetation. Generally, development in these areas is nonexistent, except for roads, railroads, power lines, and similar features.
- Interface or intermix fires occur in areas where both vegetation and structures provide fuel. These are also referred to as wildland urban interface (WUI) fires. The WUI is commonly described as the zone where structures and other features of human development meet and intermingle with undeveloped wildland or vegetative fuels<sup>1</sup>.
- *Firestorms* occur during extreme weather (e.g., high temperatures, low humidity, and high winds) with such intensity that fire suppression is virtually impossible. These events typically burn until the conditions change or the fuel is exhausted.
- **Prescribed fires and prescribed natural fires** are intentionally set or natural fires that are allowed to burn for beneficial purposes.

The following three factors contribute significantly to wildfire behavior and, as detailed more fully later, they can be used to identify wildfire hazard areas:

- **Topography:** As slope increases, the rate of wildfire spread increases. South facing slopes are also subject to greater solar radiation, making them drier and thereby intensifying wildfire behavior. However, ridgetops may mark the end of wildfire spread, since fire spreads more slowly or may even be unable to spread downhill.
- **Fuel:** Wildfires spread based on the type and quantity of available flammable material, referred to as the fuel load. The basic characteristics of fuel include size and shape, arrangement and moisture content. Each fuel is assigned a burn index (the estimated amount of potential energy released during a fire), an estimate of the effort required to contain a wildfire, and an expected flame length.
- *Weather:* The most variable factor affecting wildfire behavior is weather. Important weather variables are temperature, humidity, wind, and lightning. Weather events ranging in scale from localized thunderstorms to large fronts can have major effects on wildfire occurrence and behavior. Extreme weather, such as high temperatures and low humidity, can lead to extreme wildfire activity. By contrast, cooling and higher humidity often signals reduced wildfire occurrence and easier containment. Wind has probably the largest impact on a wildfire's behavior, and is the most unpredictable. Winds supply the fire with additional oxygen, further dry potential fuel, and push fire across the land at a quicker pace.

The frequency and severity of wildfires is also impacted by other hazards, such as lightning, drought, and infestations (e.g., Pine Bark Beetle). In Arizona, these hazards combine with the three other wildfire contributors noted above (topography, fuel, weather) to present an on-going and significant hazard across much of Arizona.

If not promptly controlled, wildfires may grow into an emergency or disaster. Even small fires can threaten lives, resources, and destroy improved properties. It is also important to note that in addition to affecting people, wildfires may severely affect livestock and pets. Such events may require the emergency feeding, shelter, evacuation, and increased event-caused deaths and burying of animals.

The indirect effects of wildfires can also be catastrophic. In addition to stripping the land of vegetation and destroying forest resources, large, intense fires can harm the soil, waterways and the land itself. Soil exposed to intense heat may lose its capability to absorb moisture and support life. Exposed soils erode quickly and enhance siltation of rivers and

<sup>&</sup>lt;sup>1</sup> Pima County Community Wildfire Protection Plan, 2013: <u>http://webcms.pima.gov/cms/One.aspx?pageId=45265</u>

streams thereby enhancing flood potential, harming aquatic life and degrading water quality. Lands stripped of vegetation are also subject to increased landslide hazards.

#### History

Wildfires have a prominent history in Pima County. Pima County has been included in 17 state and federal wildfire disaster declarations, none of which has occurred since the writing of the 2012 plan. There have been three (3) wildfires that burned more than 10,000 acres in the last fifteen years in Pima County:

- In May of 2002, the Bullock Fire started in Bullock Canyon in the Catalina Mountains on the Coronado National Forest. The fire started on May 21 and continued through June 10. It was suspected to be human induced. The fire burned 30,563 acres along with two (2) cabins and several outbuildings. The residents of Summerhaven were evacuated on May 25 and Catalina Highway closed on May 22. The fire also threatened Mt. Bigelow which had several telecommunication towers and two (2) telescopes, however, fire fighters were able to contain the fire a half of a mile away. The entire firefight costs were estimated to be \$14.3 million<sup>2</sup>.
- In June of 2003, the Aspen Fire was started by human causes on June 17, 2003 and burned for about a month on Mount Lemmon, which is part of the Santa Catalina Mountains located in the Coronado National Forest north of Tucson. The fire burned 84,750 acres of land, and destroyed 333 homes and businesses in the community of Summerhaven. Electric lines, phone lines, water facilities, streets and sewers were also damaged. Total property damages were estimated to exceed \$66 million. Firefight costs were estimated to exceed \$17 million, and the Forest Service spent an estimated \$2.7 million dollars to prevent soil loss. The losses in terms of timber for future lumber are estimated at \$33 million. In 2002, the year before the fire started, Congress had been requested to allocate about \$2,000,000 to cover the implementation of fire prevention measures in the Coronado National Forest. However, that allocation was reduced to about \$150,000 in the Congressional budget process. A presidential disaster declaration (FEMA-1477-DR) was made on July 14, 2003.<sup>3</sup>
- In June of 2009, the Elk Horn Fire was started by human causes and an area 26 miles southwest of Three Points, Arizona. The fire started June 11, 2009 and was contained on June 22, 2009. The fire burned a total 23,440 acres with \$1M plus in fire suppression costs and five (5) reported injuries related to firefight efforts.

#### **Probability and Magnitude**

The probability and magnitude of wildfire incidents for Pima County are influenced by numerous factors including vegetation densities, previous burn history, hydrologic conditions, climatic conditions such as temperature, humidity, and wind, ignition source (human or natural), topographic aspect and slope, and remoteness of area. Wildfire risk for Pima County was mapped based on the data revised for the 2013 Pima County Community Wildfire Protection Plan (PCCWPP)<sup>4</sup>. Pima County and participating jurisdictions and organizations developed the PCCWPP to help local governments, fire departments and districts, and residents identify at-risk public and private lands to protect those lands from a severe wildfire threat.

The PCCWPP identified two (2) models of wildland fuel hazards to represent a typical year of rainfall and an extraordinarily heavy rainfall year to present a range of wildland fuel hazards across the County. Each model divided the fuel hazard into three (3) categories, high, medium and low, and accounted for previous burn areas and the major buffelgrass concerns.

Climate variability may have a positive or negative effect on wildfire risk in the future. Wildfire risk is intertwined with risk of drought in Pima County as well. Figure 4-14 shows the Wildfire hazard potential for Pima County.

<sup>&</sup>lt;sup>2</sup> National Wildfire Coordination Group, 2016, Historical ICS 209 reports at: <u>http://fam.nwcg.gov/fam-web/hist\_209/report\_list\_209</u>

<sup>&</sup>lt;sup>3</sup> Arizona Division of Emergency Management, 2013, State of Arizona Multi-Hazard Mitigation Plan; National Wildfire Coordination Group, 2010, Historical ICS 209 reports at: <u>http://fam.uwcg.gov/fam-web/hist\_209/report\_list\_209</u>;

<sup>&</sup>lt;sup>4</sup> Pima County Community Wildfire Protection Plan 2013, <u>http://webcms.pima.gov/cms/One.aspx?page1d=45265</u>

Participating Jurisdiction	Probability	Magnitude/ Severity	Warning Time	Duration	CPRI Score
Marana	Possible	Critical	< 6 hours	<1 week	2.70
Oro Valley	Likely	Critical	< 6 hours	>1 week	3.25
Pascua Yaqui Tribe	Likely	Limited	< 6 hours	< 24 hours	2.75
Sahuarita	Possible	Limited	< 6 hours	< 24 hours	2.30
Tucson	Likely	Negligible	< 6 hours	<6 hours	2.35
Unincorporated Pima County	Highly Likely	Critical	< 6 hours	> 1 week	3.70
		Ċ	ounty-wide av	erage CPRI =	2.84

#### Vulnerability

There has not been a significant WUI event in Marana, but the possibility does exist. The areas of wildland-urban interface (WUI) fire risk in the Town of Marana have been identified. The threat areas primarily consist of the foothills areas of the Tucson and Tortolita Mountains, and the Santa Cruz wash. The threat of a WUI event is directly linked to light fuel vegetation growth, which in turn is tied to rainfall. Without a significant presence of these light fuels (annuals), it is difficult for a fire to carry over a significant distance. The immediate threat would be a WUI event that starts in the Santa Cruz wash due to vegetation overgrowth, causing flying brands or embers to be broadcast over a wide area. Additionally, in times of higher than average rainfall, the Tortolitas (Dove Mountain area) may see an increased WUI potential, but there are natural and fabricated breaks that would provide for a buffer between any residential or business property.

The Town of Oro Valley is susceptible to wildfires due to the border with the Santa Catalina Mountains to the east. On the east side of SR77 in Oro Valley, the homes and businesses are at higher risk to fires due to the proximity to the Catalina's and without major fire breaks like a highway. A fire could potentially burn down the mountain causing concern for homes or businesses located close to those areas. Additionally, wildfires can be more localized due to vegetation overgrowth in washes, buffelgrass, and other available fuels for potential burns. Fire events cause concern to Oro Valley residents on a macro level due to air quality concerns, close proximity to the mountains, and the potential of high visibility fire resources and staging areas for fire crews. Because of the vulnerability to wildfires, regular mitigation projects are identified, prioritized, and completed. This includes the adoption of the PCCWPP, strategic location of wildland crews (GRFD Station #370) to be centralized to potential wildfire threats, and creation of firebreaks in critical areas including along the boundaries of state land surrounding Catalina State Park.

The Pascua Yaqui Tribe's vulnerability to wildland fire is mainly through the wildland fire urban interface. Tribal residences and businesses are situated within areas of natural desert vegetation. In general, brushfires are smaller than three acres. The Tribe is a signee on the PCCWPP and has mutual aid agreements with fire departments in the immediate area and have a cooperative agreement with the BIA in addition to having access to the Tribal Nations Response Team (TNRT).

Unincorporated Pima County is vulnerable for WUI fires in addition to fires on Federal or state land holdings due to high populations living in unincorporated areas in or near the Coronado National Forest, Saguaro National Parks East and West and other open spaces where fuels are moderate to high. The PCCWPP highlights the high population atrisk communities adjacent to public lands administered by the Bureau of Land Management, the National Park Service, and the Coronado National Forest as well as state and county properties. The PCCWPP also contains information on WUI areas in accordance with the Arizona State Forestry Department's guidance. Within 5,877,578 acres, there are 1,579,699 acres designated as WUI with 42% of the WUI being privately held.

#### Loss Estimations

The Pima County CWPP will be used as a resource to help coordinate long-term interagency mitigation of catastrophic wildfire events in at-risk communities within Pima County. The PCCWPP Core Teams established specific goals for

wildland fire prevention and loss mitigation, but did not address loss estimation, as it is specific to the area characteristics.

The analysis in the PCCWPP includes all risk factors required by the Arizona State Forestry Department. The areas of concern for wildland fuel hazards, risk of ignition and wildfire occurrence, local preparedness, and protection capabilities and loss of community values are evaluated to determine areas of highest wildland fire risk within Pima County. The analysis area included all of Pima County, including tribal lands. The initial analysis depicted all areas within the county at risk for unwanted wildland fire. Subsequent to the initial analysis, the Core Teams identified each Pima County community WUI in accordance with the Arizona State Forestry Division's guidance.<sup>5</sup>

Risk-influencing factors of developed land and other infrastructures within the area of highest flammability were given the highest priority for protection. In areas where community values occur within or adjacent to areas of high risk due to the fuel hazards of vegetation associations, a cumulative risk from catastrophic wildland fire was created.

Loss estimations from the 2012 plan were not redone for the 2017 plan for wildfire. In 2012 \$0.41 and \$1.27 billion in countywide critical facilities are exposed to a high hazard subsidence, with estimated losses of \$82.8 and \$63.3 million, respectively. An additional \$2.89 and \$10.87 billion in county-wide Census 2010 residential housing units are estimated to be exposed to a high and medium wildfire hazard. Regarding human vulnerability, 2.62% of the total countywide population was potentially exposed to a high hazard wildfire event. Similarly, 11.62 percent of the total countywide population was exposed to a medium wildfire hazard. Typically, deaths and injuries not related to firefighting activities are rare.

There is a potential for large economic impacts from wildland fires due to business loss, population displacement, and loss of habitat and recreational opportunities among other things. Wildfire suppression costs can be substantial. The recent Sawmill Fire in Pima County burned over 46,991 acres and costs were estimated at over \$7,300,000.<sup>6</sup>

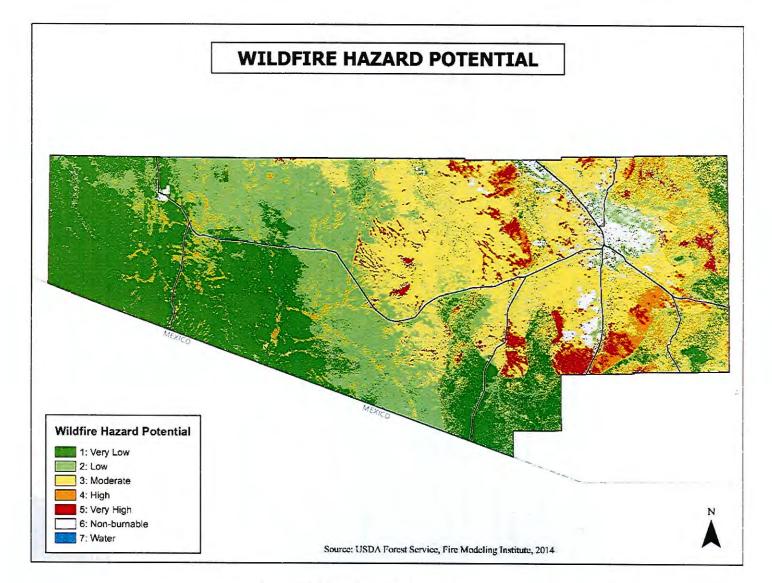
### **Development Trend Analysis**

By its very definition, the Wildland Urban Interface (WUI) represents the fringe of urban development as it intersects with the natural environment. As previously discussed, wildfire risks are significant for a sizcable portion of the county. Any future development will only increase the WUI areas and expand the potential exposure of structures to wildfire hazards. In Pima County, developments tend to create a clear line of demarcation between the wildland fuels and the built environment. The 2013 PCCWPP analyzed community development throughout the county and found a mix of high-density, single-family, and multi-acre parcels. Development of isolated subdivisions or with more dispersed structure development, such as 1 to 3 acre parcels, are at the highest risk.<sup>7</sup>

<sup>&</sup>lt;sup>5</sup> Pima County Community Wildfire Protection Plan. (2013). Pima County Office of Emergency Management. http://webcms.pima.gov/cms/One.aspx?page1d=45265

<sup>&</sup>lt;sup>6</sup> Sawmill Fire Executive Summary. (May 2, 2017). Southwest Area Incident Management Team#1. https://sites.google.com/site/swaimt1/

<sup>&</sup>lt;sup>7</sup> Pima County Community Wildfire Protection Plan. (2013). Pima County Office of Emergency Management. http://webcms.pima.gov/cms/One.aspx?pageId=45265



Source: USDA Forest Service, Fire Modeling Institute, 2014 Figure 4-14: Wildfire Hazard Potential Pima County 1

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# **SECTION 5: MITIGATION STRATEGY**

### 5.2 Hazard Mitigation Goal and Objectives

The mitigation strategy provides the "what, when, and how" of actions that will reduce or possibly remove the community's exposure to hazard risks. The three primary components of the mitigation strategy are:

I. Goals and Objectives (See Section 5.2)

### II. Capability Assessment (See Section 5.3)

### III. Mitigation Actions/Projects and Implementation Strategy (See Section 5.4)

A reassessment of the goals and objectives was made with the planning team at the suggestion of the Arizona State Mitigation Planner. The Team considered the following before revising the goals for 2017:

- 1. Do the goals and objectives identified in the 2012 Plan reflect the updated risk assessment?
- 2. Did the goals and objectives identified in the 2012 Plan lead to mitigation projects and changes to policy that helped the jurisdiction(s) to reduce vulnerability?
- 3. Do the goals and objectives identified in the 2012 Plan support any changes in mitigation priorities?
- 4. Are the goals and objectives identified in the 2012 Plan reflective of current State goals?

Upon consideration, the goal was simplified and objectives were refined to help focus jurisdictions on true mitigation actions.

### Goal

• Reduce or eliminate the risk to people and property from natural hazards.

### Objectives

- Objective I: Reduce or eliminate risks that threaten life, critical facilities, and infrastructure.
- **Objective 2:** Promote hazard mitigation activities by increasing public awareness and education of hazards and risks.
- Objective 3: Integrate mitigation into planning efforts, capital improvement, grants and funding, multijurisdictional collaboration efforts, and training and exercising.

### 5.3 Capability Assessment

An important component of the Mitigation Strategy is a review of each participating jurisdictions' resources in order to identify, evaluate, and enhance the capacity of local resources to mitigate the effects of hazards. The capability assessment is comprised of several components:

- Legal and Regulatory Review a review of the legal and regulatory capabilities, including ordinances, codes, plans, manuals, guidelines, and technical reports that address hazard mitigation activities.
- Technical Staff and Personnel this assessment evaluated and describes the administrative and technical capacity of the jurisdiction's staff and personnel resources.
- Fiscal Capability this element summarizes each jurisdiction's fiscal capability to provide the financial resources to implement the mitigation strategy.

The Planning Team reviewed the information provided in the 2012 Plan. The Planning Team chose to keep the format of the tables summarizing the administrative, technical, and fiscal capabilities. Each jurisdiction also has a table to summarize the legal and regulatory capabilities by summarizing and identifying the codes, ordinances, plans, and studies/reports used by the jurisdiction, as well as identify the appropriate agency/department with responsibility for maintaining and updating those documents. Each jurisdiction was asked to update their tables and pare down any unnecessary information. Additionally, each jurisdiction will continually seek out opportunities to be involved with other planning, policy development, or ordinance development that could be beneficial to improving and implementing mitigation actions. Section 6.3 contains specific jurisdictional actions in the section discussing incorporation into future planning activities.

### Jurisdictional Capabilities

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Tables 5-1 through 5-19 summarize the legal and regulatory mitigation capability for each participating jurisdiction. Information provided includes a brief listing of current codes, mitigation relevant ordinances, plans, and studies/reports. There are three tables for each jurisdiction summarizing the legal and regulatory capabilities, staff and personnel resources, and the fiseal capability and budgetary tools available to each.

Table 5-1: Pima County l	Legal and Regulatory Capabilities	
Regulatory Tools for Hazard Mitigation	Description	Responsible Department/Agency
CODES	<ul> <li>2006 International Building, Property Maintenance, Fuel Gas, Plumbing, Mechanical, Energy Conservation, Residential and Wildland-Urban Interface Code</li> <li>2005 National Electrical Code</li> </ul>	<ul> <li>Development Services</li> <li>Facilities Management</li> <li>Department of Environmental Quality</li> <li>Natural Resources, Parks &amp; Recreation</li> </ul>
ORDINANCES	<ul> <li>Pima County Code of Ordinances         <ul> <li>Title 7, Environmental Quality</li> <li>Title 8, Health &amp; Safety</li> <li>Title 9, Public Peace, Morals &amp; Welfare</li> <li>Title 15, Buildings &amp; Construction</li> <li>Title 16, Floodplain and Erosion Hazard Management Ordinance (2010)</li> <li>Title 17, Air Quality Control</li> <li>Title 18, Zoning</li> </ul> </li> </ul>	<ul> <li>Facilities Management</li> <li>Wastewater Management</li> <li>Department of Environmental Quality</li> <li>Regional Flood Control District</li> <li>Health Department</li> </ul>
PLANS, MANUALS, and GUIDELINES	<ul> <li>Pima County Hazard Mitigation Plan (2012)</li> <li>Stormwater Detention/Retention Manual (1984)</li> <li>Pima County Community Wildfire Protection Plan (2013)</li> <li>Drainage and Channel Design Standards for Local Drainage Manual (1984)</li> <li>Technical Policies (Interpretation of the Title 16 and Other Regulatory Documents)</li> <li>Sonoran Desert Conservation Plan (2011)</li> <li>Pima County Sustainability Program</li> <li>Pima County Comprehensive Plan (2015)</li> <li>Pima County Drought Response Plan and Water Wasting Ordinance (2014 Amended)</li> </ul>	<ul> <li>Development Services</li> <li>Regional Flood Control District</li> </ul>
STUDIES	<ul> <li>1999 Flood Insurance Study, Pima County Unincorporated Areas</li> <li>FEMA DFIRM Maps (FEMA, Effective date of June 2011)</li> </ul>	Pima County Regional Flood     Control District

Table 5-1: Pima County	Legal and Regulatory Capabilities	
Regulatory Tools for Hazard Mitigation	Description	Responsible Department/Agency
	<ul> <li>Special Floodplain Studies available at <u>Pima County Floodplain Studies</u></li> </ul>	

Table 5-2: Pima County Technical Staff	and P	ersonnel Capabilities
Staff/Personnel Resources	M	Department/Agency - Position
Planner(s) or engineer(s) with knowledge of land development and land management practices	Ø	Development Services, Department of Transportation (PCDOT), Regional Flood Control District (PCRFCD), Wastewater, Solid Waste, Natural Resources and Parks
Engineer(s) or professional(s) trained in construction practices related to buildings and infrastructure	Ø	Development Services, PCDOT, Wastewater
Planner(s) or engineer(s) with and understanding of natural and human- caused hazards	M	Development Services, PCDOT, PCRFCD, Wastewater, Natural Resources and Parks, Health Department
Floodplain Manager	A	PCRFCD, Development Services
Surveyors	N	PCDOT, PCRFCD, Natural Resources and Parks
Staff with education or expertise to assess the community's vulnerability to hazards	ß	Development Services, PCDOT, Facilities Management, Health Department, Community Services, Sheriff's Department, Natural Resources and Parks, Risk Management, PCRFCD
Personnel skilled in GIS and HAZUS	Ŋ	Development Services, PCDOT, PCRFCD, Wastewater, Facilities Management, Sheriff's Department, Natural Resources and Parks, Information Technology
Scientists familiar with the hazards of the community	Ø	Health Department, Wastewater, Medical Examiner, Sheriff's Department
Emergency manager	$\mathbf{N}$	Office of Emergency Management (OEM)
Grant writer(s)	Ø	OEM, Development Services, Health Department, Cultural Resources

Financial Resources	Accessible or Eligible to Use (Yes, No, Don't Know)	Comments
Community Development Block Grants	Yes	
Capital Improvements Project funding	Yes	
Authority to levy taxes for specific purposes	Yes	
Fees for water, sewer, gas, or electric service	Yes	
Impact fees for homebuyers or new developments/homes	Yes	
Incur debt through general obligation bonds	Yes	
Incur debt through special tax bonds	Yes	

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Regulatory Tools for Hazard Mitigation	Description	Responsible Department/Agency
CODES	<ul> <li>Marana Town Code (date varies by code)</li> <li>2016 Land Development Code</li> <li>2012 International Building Code with amendments additional IBC Amendments</li> <li>2012 International Residential Code with amendments additional IRC Amendments</li> <li>2012 International Mechanical Code with amendments</li> <li>2012 International Plumbing Code with amendments</li> <li>2012 International Plumbing Code with amendments</li> <li>2012 International Energy Conservation Code with amendments</li> <li>2012 International Property Maintenance Code with amendments</li> <li>2012 International Fire Code with amendments</li> <li>2012 International Fire Code with amendments</li> <li>2012 International Fire Code with amendments</li> <li>2012 International Fuel Gas Code</li> <li>2009 ICC A117-1 – Accessible &amp; Useable Buildings and Facilities</li> </ul>	<ul> <li>Building Safety</li> <li>Planning</li> <li>Engineering</li> <li>Fire</li> </ul>
ORDINANCES, RESOLUTIONS	<ul> <li>Res 2006- 174 – Approving &amp; Authorizing Pima County Multi-Jurisdictional Hazard Mitigation Plan</li> <li>Res 2016-004, Sub grantee for funding for 2016 Arizona Department of Homeland Security Program Ordinance</li> <li>Resolution 2012-077 Approval of MOU with Red Cross for preparing for and responding to disasters</li> <li>Resolution No. 2012-074 Approval of Emergency Operations Plan</li> <li>Resolution 2014-056 Approval of Pima County Community Wildlife Protection Plan</li> <li>Resolution 2014-109 Approval of Arizona Mutual Aid Compact</li> </ul>	<ul> <li>Legal</li> <li>Council</li> <li>Town Manager</li> <li>Emergency Management Coordinator</li> </ul>
PLANS, MANUALS, and GUIDELINES		Emergency Management Coordinator
STUDIES	Applicable Special Floodplain Studies available     at Pima County Floodplain Studies	Pima County Regional Flood Control District

Table 5-5: Marana Technical Staff and I           Staff/Personnel Resources		Department/Agency - Position	
Planner(s) or engineer(s) with knowledge of land development and land management practices	Ø	Department of Public Works, Subdivision Engineering Department	
Engineer(s) or professional(s) trained in construction practices related to buildings and infrastructure	Ø	Department of Public Works, Manager Construction Mgmt. Div.	
Planner(s) or engineer(s) with and understanding of natural and human- caused hazards	Ŋ	Department of Public Works, Manager Environmental Engineering Div.	
Floodplain Manager	Ø	Department of Public Works, Subdivision Engineering Department	
Surveyors	V	GIS Department	
Staff with education or expertise to assess the community's vulnerability to hazards	N	Police Department	
Personnel skilled in GIS and HAZUS	N	GIS Department/GIS Manager and Staff	
Scientists familiar with the hazards of the community	Q	Town Engineer, Water Director, Public Works Director, Planning & Building Director, Fire Marshall	
Emergency Management Coordinator	N	Police Department	
Grant writer(s)	N	Community Development	

Financial Resources	Accessible or Eligible to Use (Yes, No, Don't Know)	Comments
Community Development Block Grants	Yes	Community Development
Capital Improvements Project funding	Yes	Capital Improvement Program
Authority to levy taxes for specific purposes	Yes	Mayor & Council, Finance Department
Fees for water, sewer, gas, or electric service	Yes	Marana Water Department – Water & Sewer
Impact fees for homebuyers or new developments/homes	Yes	Mayor & Council, Finance Department
Incur debt through general obligation bonds	Yes	Mayor & Council, Finance Department
Incur debt through special tax bonds	Yes	Mayor & Council, Finance Department

Regulatory Tools for Hazard Mitigation	Description	Responsible Department/Agency		
CODES	<ul> <li>2012 International Building, Residential, Plumbing, Mechanical, Energy Conservation, Property Maintenance, Fire and Gas Code</li> <li>National Electrical Code (2011)</li> <li>Americans with Disabilities Act Accessible Guidelines (2010)</li> <li>Oro Valley Zoning Code, Revised (2016)</li> <li>Oro Valley Town Code, Chapters 6, 7, 15 &amp; 17</li> </ul>	• and Public Works (CDPW)		
ORDINANCES	<ul> <li>Oro Valley Floodplain and Erosion Hazard Management Ordinance (2005)</li> <li>Oro Valley Storm Water Management and Discharge Control Ordinance, Article 15-24 (2008)</li> <li>Environmental Sensitive Lands Regulations, 27.10</li> <li>Zoning Code adopted by Ordinance includes: Hillside Development Zone, 24.2; and Airport Environs Zone, 24.8 (2011)</li> </ul>	<ul> <li>Golder Ranch Fire District</li> <li>CDPW</li> </ul>		
PLANS, MANUALS, and GUIDELINES	<ul> <li>US Army Corps of Engineers, Federal Highway Administration, "State Standard 7-98 Watercourse Bank Stabilization"</li> <li>Pima County Multi-Jurisdictional Hazard Mitigation Plan (2012)</li> <li>Pima County DOT Stormwater Detention/Retention Manual</li> <li>Oro Valley General Plan (2016)</li> <li>Capital Investment Plan (2010)</li> <li>Oro Valley Subdivision Street Standards</li> <li>Tucson Design Manual</li> <li>Drainage Criteria Manual (2010)</li> <li>Pima County Community Wildfire Protection Plan (2013)</li> <li>Pima County Navigable Waters and Flood Plains</li> <li>Oro Valley emergency management plans</li> </ul>	<ul> <li>Pima County Regional Flood Control District</li> <li>Tucson</li> <li>Golder Ranch</li> <li>CDPW</li> <li>Finance</li> <li>Water Utility</li> </ul>		
STUDIES	<ul> <li>FEMA Flood Plain Maps as updated</li> <li>FEMA Flood Delineation Studies as updated</li> <li>Oro Valley Stormwater Utility Drainage and LOMR Studies (Various)</li> <li>FEMA DFIRM Maps (June 2011)</li> <li>Applicable Special Floodplain Studies available at Pima County Floodplain Studies</li> </ul>	<ul> <li>FEMA</li> <li>Pima County Regional Flood Control District</li> <li>CDPW</li> </ul>		

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Staff/Personnel Resources		Department/Agency - Position	
Planner(s) or engineer(s) with knowledge of land development and land management practices	Q	Community Development and Public Works	
Engineer(s) or professional(s) trained in construction practices related to buildings and infrastructure	Ŋ	Community Development and Public Works	
Planner(s) or engineer(s) with and understanding of natural and human- caused hazards	Q	Community Development and Public Works, Oro Valley Police Department, Water Utility	
Floodplain Manager	$\mathbf{N}$	Community Development and Public Works	
Surveyors			
Staff with education or expertise to assess the community's vulnerability to hazards	N	Community Development and Public Works, Oro Valley Police Department, Water Utility	
Personnel skilled in GIS and HAZUS	$\mathbf{\Lambda}$	Community Development and Public Works	
Scientists familiar with the hazards of the community			
Emergency manager	Ø	Oro Valley Police Department	
Grant writer(s)	Ŋ	Various departments	
Others	Ŋ	Town staff trained in NIMS and ICS	

Financial Resources	Accessible or Eligible to Use (Yes, No, Don't Know)	Comments
Community Development Block Grants	Yes	
Capital Improvements Project funding	Yes	
Authority to levy taxes for specific purposes	Yes	
Fees for water, sewer, gas, electric service, and stormwater	Yes	
Impact fees for homebuyers or new developments/homes	Yes	
Incur debt through general obligation bonds	Yes	
Incur debt through special tax bonds	Yes	

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Regulatory Tools for Hazard Mitigation	Description	Responsible Department/Agency		
CODES	<ul> <li>International Building Code – 2012 and revisions and amendments per Tribal Resolution. The 2015 will be adopted as released.</li> <li>International Fire Code – 2012 and subsequent amendments and revisions</li> <li>NFPA Standards – current codes and standard and revisions and amendments per Tribal Resolution</li> </ul>	<ul> <li>Fire Department</li> <li>Facilities and Housing Department</li> </ul>		
ORDINANCES	<ul> <li>Zoning Ordinance (similar to Pima County)</li> <li>Reference county and state ordinances</li> </ul>	Land Department/ Development Services		
PLANS, MANUALS, and GUIDELINES	<ul> <li>Salt River Wildland Fire Management Plan – 2012</li> <li>Pima County Hazard Mitigation Plan – 2012</li> <li>Pascua Yaqui Tribe Flood Control Project Plan – 2016</li> </ul>	<ul> <li>Fire Department</li> <li>Land Department/ Development Services</li> </ul>		
STUDIES	<ul> <li>Environmental and Floodplain Studies for new facilities</li> <li>Endangered Species List study</li> <li>Applicable Special Floodplain Studies available at <u>Pima County Floodplain Studies</u></li> </ul>	<ul> <li>Land Department/ Development Services</li> <li>Pima County Regional Flood Control District</li> </ul>		

Staff/Personnel Resources		Department/Agency - Position	
Planner(s) or engineer(s) with knowledge of land development and land management practices	Ø	Land Department/Development Services Director Procurement Department Construction Manager	
Engineer(s) or professional(s) trained in construction practices related to buildings and infrastructure	Ŋ	Facilities and Housing Department – Director, Inspectors Procurement Department – Construction Manager Outside consultants as needed	
Planner(s) or engineer(s) with an understanding of natural and human- caused hazards	Ŋ	Fire Department – Fire Chief	
Surveyors			
Staff with education or expertise to assess the community's vulnerability to hazards	R	Health Department – Risk Manager	
Personnel skilled in GIS and HAZUS	M	Land Department/Development Services – GIS Analyst	
Scientists familiar with the hazards of the community	Ŋ	Outside consultants as needed	
Emergency manager	N	Police Department – Police Chief	
Grant writer(s)	N	Tribal Grants/Contracts	
Other(s)	N	Tribal Public Safety personnel trained in NIMS and ICS, outside consultants	

Table 5-12: Pascua Yaqui Tribe Fiscal Capabilities		
Financial Resources	Accessible or Eligible to Use (Yes, No, Don't Know)	Comments
Community Development Block Grants	Yes	
Capital Improvements Project funding	Yes	Developed based on availability of funds. Rolling 5-year basis.
Authority to levy taxes for specific purposes	Yes	
Fees for water, sewer, gas, or electric service	No	PYT does not have the legal capability to impose fees. These fees are all imposed by non-Tribal utility providers. The Tribe would have the authority to tax these utility service fees, but currently does not.
Impact fees for homebuyers or new developments/homes	No	PYT has the legal capability to impose fees but currently does not.
Incur debt through general obligation bonds	Yes	
Incur debt through special tax bonds	Yes	The Tribe has this capability, but the taxes collected by the Tribe are probably not sufficient, and never will be sufficient, to support bonds based upon those possible tax streams.

Current and past financial sources available to the Tribe for hazard mitigation planning and projects include potential disaster and mitigation funds through FEMA (Public Assistance, HMGP, and PDM funds), programs established through the Indian Self Determination Act (Public Law 93-638), casino and tribal enterprise revenues, and various departmental operation budgets. Other potential sources of funds may include the U.S. Department of Interior (Bureau of Reclamation, Bureau of Indian Affairs, U.S. Geological Survey, Bureau of Land Management), U.S. Army Corps of Engineers, U.S. Housing and Urban Development, U.S. Department of Health and Human Services (Indian Health Service), and the U.S. Department of Agriculture (U.S. Forest Service, Natural Resources Conservation Service), State of Arizona (Governor's Office of Economic Development, Arizona Department of Transportation, Arizona Department of Housing, Arizona Department of Health Services), Pima Association of Governments, and other federal, state and local sources. All grants are tracked through the Grants Department at the Tribe and over 21 departments utilize grant funds of one type or another.

### **Tribal Pre- and Post-Disaster Hazard Management**

In addition to Tables, the Pascua Yaqui Tribe is required to summarize and evaluate pre- and post-disaster hazard management to satisfy the §201.7 Tribal Planning capability assessment requirements. Accordingly, Table 5-3-14 summarizes hazard mitigation and pre- and post-disaster hazard management practices and roles that are currently accomplished through several Pascua Yaqui Tribe departments and programs.

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Department or Agency	onsibilities for the Pascua Yaqui Tribe Hazard Mitigation and Disaster Management Activities				
Department or Agency					
Office of the Chairman	General emergency oversight				
	General development oversight				
Tribal Council	• Final approval for all pre-disaster planning, projects and funding allocation				
· · · · · · · · · · · · · · · · · · ·	for pre- and post-disaster hazard management activities.				
	• Regulates land use and development including zoning and flood				
Land Department	management.				
-	• Lead planning department for all tribal development including flood				
	control, transportation, and other physical improvements on the reservation.				
	Shared emergency management role with Police Department				
	• Emergency response and mitigation responsibilities regarding fire and HazMat.				
	Hazmat awareness and operations, but not technical response for removal				
	or clean up.				
Fire Department	Wildland fire awareness and operations				
	CERT Team collaboration				
	Part of the AZ Mutual Aid Compact (AZMAC)				
	<ul> <li>Pima County Fire Chiefs Mutual Aid Agreement</li> </ul>				
	Pima County Community Wildfire Protection Plan				
	Tribal Salt River Region Fuel Management Plan				
	Control of disease and outbreak incidents				
	• Dispensing of medication and anti-viral vaccines through points of				
	distribution and points of dispensing.				
Health Department	• Public awareness and public service announcements in collaboration with				
	the local radio station.				
	Conduct training for hazard related issues and incidents				
	CERT Team leadership				
	Shared emergency management role with Fire Department				
	Response and mitigation for many of the human-caused hazards related to				
Police Department	the civil population and terrorism				
	Enforcement of tribal law				
	Participates in a regional SWAT team				
	Maintain and operate heavy equipment for response to disaster related needs				
Facilities Management	Maintain electricians on staff				
	Responsibility for emergency shut-off of water mains				
<u>., , , , , , , , , , , , , , , , , , , </u>	Maintain a 24/7 on-call capability				
Procurement Department	Emergency and other purchases				
-	Maintenance of emergency generators				
Indian Health Services – Office of Engineering and Environmental Health	• Emergency response and post-disaster needs assessments for mitigation and recovery.				
BIA	<ul> <li>Mutual aid cooperative agreement with PYT for fire response and financial assistance.</li> </ul>				

The Pascua Yaqui Tribe has several programs and policies in-place to provide for effective hazard mitigation, as is summarized in the applicable tables. For the 2017 Plan, the Tribe pulled together a Local Planning Team consisting of their Facilities, Housing, Enrollment, Health, Law Enforcement, Procurement, and Land Departments and included the Casino CEO. The Tribal Planning Team performed an evaluation/assessment of the information summarized, and noted the following regarding successes, gaps, opportunities and changes over the last plan cycle:

- Regarding pre- and post-disaster hazard management policies, programs, and capabilities, the tribal planning team:
  - Identified the ongoing need for the development and implementation of an emergency response plan.
  - Identified a need for continued resources to respond to a human-caused incident at the AVA entertainment facility and casino.
  - Found that the current mutual aid agreements were proving effective in providing additional response capacity
  - The management of flood related hazards is by far the most prominent hazard mitigation need for the Tribe due to the reservation being wholly situated within a 100-year floodplain and subject to regular flooding. There is a serious need for flood control related funding and projects.
- There has been no significant change in the Tribe's policies related to development in hazard prone areas over the 2012 Plan cycle other than to regulate to the 100-year floodplain using the data and recommendations of the Pascua Yaqui Tribe Flood Control Project.
- Specific hazard management capabilities of the tribe that have changed since approval of the previous plan include:
  - New BIA, Pima Fire Chiefs, Pima County Wildfire Protection Plan, Arizona Mutual Aid Compact and SWAT cooperative/mutual aid agreements have been developed.
  - The Pascua Yaqui Tribe Flood Control Project Plan became available for flood management use. The plan is delivered in phases with completion of phase 2 concluding in October 2016 and activities will continue.
  - CERT team collaboration.

Upon receipt of a presidential disaster declaration, the Tribe will work with FEMA to develop two (2) post-disaster hazard management tools:

- 1) Public Assistance Administration Plan; and
- 2) Hazard Mitigation Grant Program Administration Plan. Both plans will be used by the Tribe to identify the roles and responsibilities of the Tribe in administering the FEMA Public Assistance (PA) and Hazard Mitigation Grant Programs (HMGP), and to outline staffing requirements and the policies and procedures to be used. As result of developing these plans and revising this Plan, Tribal resources will improve hazard inanagement and mitigation planning.

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Regulatory Tools for Hazard Mitigation	Description	Responsible Department/Agency		
CODES	<ul> <li>Sahuarita Town Code, as amended</li> <li>2012 Series of International Codes (Chapter 15.05 of the Town Code), as amended</li> <li>2011 National Electric Code, as amended</li> </ul>	<ul> <li>Planning &amp; Building Safety</li> <li>Police</li> <li>Public Works</li> <li>Green Valley Fire District</li> <li>Rural/Metro Fire District</li> </ul>		
ORDINANCES	<ul> <li>Floodplain Management Ordinance, as amended</li> <li>Aquifer Protection permit #103602</li> </ul>	<ul> <li>Public Works</li> <li>Water Reclamation</li> </ul>		
PLANS, MANUALS, and GUIDELINES	<ul> <li>Pima County Hazard Mitigation Plan (2012)</li> <li>Lee Moore Wash Basin Management, as amended</li> <li>Town of Sahuarita General Plan (2015)</li> <li>Specific Development Plans <ul> <li>Madera Highlands</li> <li>La Joya Verde</li> <li>Quail Creek</li> <li>Sahuarita Farms</li> <li>Rancho Sahuarita</li> </ul> </li> <li>Strategic Plan for Economic Development (2009)</li> <li>Strategic Plan, as amended</li> <li>Capital Improvement Plan (5-Year Rolling Plan Updated Annually)</li> <li>Strategic Plan for Emergency Preparedness 2011</li> </ul>	<ul> <li>Planning &amp; Building Safety</li> <li>Public Works</li> <li>Police Department</li> </ul>		
STUDIES	Applicable Special Floodplain Studies available at <u>Pina County Floodplain Studies</u>	Pima County Regional Flood Control District		

Staff/Personnel Resources		Department/Agency - Position	
Planner(s) or engineer(s) with knowledge of land development and land management practices	Ø	Public Works Director, Planning Director, Building Official	
Engineer(s) or professional(s) trained in construction practices related to buildings and infrastructure	Ø	Public Works Director, Building Official	
Planner(s) or engineer(s) with and understanding of natural and human- caused hazards	Ø	Public Works Director, Planning Director, Building Official	
Floodplain Manager	Ø	Public Works Director	
Surveyors	N	Contract firm	
Staff with education or expertise to assess the community's vulnerability to hazards	Ø	Public Works Director, Planning & Building Director, Police Chief	

Staff/Personnel Resources		rsonnel Capabilities Department/Agency - Position	
Personnel skilled in GIS and HAZUS	M	Contract Firm for Planning and Public Works Department	
Scientists familiar with the hazards of the community	M	Public Works Director, Planning & Building Director, Fire Marshall	
Emergency manager	$\mathbf{N}$	Police Department	
Grant writer(s)	$\mathbf{N}$	Police Department, Public Works, Parks and Recreation Department, Office of the Town Manager	

Financial Resources	Accessible or Eligible to Use (Yes, No, Don't Know)	Comments
Community Development Block Grants	Yes	
Capital Improvements Project funding	Yes	Multi-year CIP Program
Authority to levy taxes for specific purposes	Yes	None
Fees for water, sewer, gas, or electric service	Yes	Sewer connection/hook-up fees, no other for Town
Impact fees for homebuyers or new developments/homes	Yes	None, see "other" below
Incur debt through general obligation bonds	Yes	Only when necessary
Incur debt through special tax bonds	Yes	None
Other/Construction Sales Tax	Yes	Levied for each new home built in community

Regulatory Tools for Hazard Mitigation	Description	Responsible Department/Agency		
CODES	<ul> <li>2012 International Building Code amendments (w/la)</li> <li>2011 National Electrical Code (w/la)</li> <li>Amendments to the 2012 International Energy Conservation Code (w/la)</li> <li>Amendments to the 2012 International Existing Building Code (w/la)</li> <li>Amendments to the 2012 International Fuel Gas Code (w/la)</li> <li>Amendments to the 2012 International Mechanical Code (w/la)</li> <li>Amendments to the 2012 International Mechanical Code (w/la)</li> <li>Amendments to the 2012 International Plumbing Code (w/la)</li> <li>Amendments to the 2012 International Residential Code (w/la)</li> <li>Amendments to the 2012 International Fire Code (w/la)</li> <li>City of Tucson/Pima County Outdoor Lighting Code</li> <li>Tucson Unified Development Code (UDC)</li> </ul>	• Planning and Development Services		

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Regulatory Tools for Hazard Mitigation	Description	Responsible Department/Agency • City Manager	
ORDINANCES	Tucson Code of Ordinance (date varies by ordinance)		
PLANS, MANUALS, and GUIDELINES	<ul> <li>Pima County Multi-Jurisdictional Hazard Mitigation Plan (2012)</li> <li>"Plan Tucson", the City of Tucson General &amp; Sustainability Plan (2013)</li> <li>Tucson Emergency Operations Plan (2014)</li> <li>Design Standards Manual for Water (2005)</li> <li>National Flood Insurance Program (NFIP) Regulations</li> <li>Pima Association of Governments (PAG) Standard Specifications and Details for Public Improvements (2014)</li> <li>Third-party Plan Review Policies and Standards available online, date varies</li> <li>Tucson Climate Mitigation Report (2011)</li> </ul>	<ul> <li>City Manager</li> <li>COT Office of Emergency Mgt. &amp; Homeland Security</li> <li>Pima County OEM</li> <li>Tucson Water</li> <li>Tucson Fire</li> <li>Pima Association of Gov'ts</li> <li>Office of Integrated Planning</li> <li>Various Departments</li> </ul>	
STUDIES	<ul> <li>FEMA DFIRM Maps (September, 2012)</li> <li>Flood Insurance Studies (FIS)</li> <li>Tucson Climate Impact Study (2012)</li> <li>Applicable Special Floodplain Studies available at <u>Pima County Floodplain Studies</u></li> </ul>	<ul> <li>Planning and Development Services</li> <li>Parks &amp; Recreation</li> <li>Office of Integrated Planning</li> </ul>	

Table 5-18: Tucson Technical Staff and Personnel Capabilities			
Staff/Personnel Resources		Department/Agency - Position	
Planner(s) or engineer(s) with knowledge of land development and land management practices	Ø	Planning Department – Principal Planner, Planner II, Planner III Water Services – Superintendents, Project Engineers, Civil Engineers, Project Coordinators, Principal Engineering Technicians, Principal Planners	
Engineer(s) or professional(s) trained in construction practices related to buildings and infrastructure	Ø	Street Transportation Department - Civil Engineers Water Services – Superintendents, Civil Engineers, Project Coordinators, Principal Engineering Technicians	
Planner(s) or engineer(s) with and understanding of natural and human- caused hazards	Ø	Planning Department – Principal Planner, Planner II, Planner III Water Services – Superintendents, Civil Engineers, Principal Engineering Technician, Hydrologist	
Floodplain Manager	Ŋ	Street Transportation Department - Civil Engineer III	
Surveyors	Ø	Street Transportation Department – Survey Teams	
Staff with education or expertise to assess the community's vulnerability to hazards	R	Water Services – Environmental Programs Coordinator, Civil Engineers, Water Quality Inspectors	

Table 5-18: Tucson Technical Staff and Personnel Capabilities			
Staff/Personnel Resources		Department/Agency - Position	
Personnel skilled in GIS and HAZUS	Ø	Information Technology Services – Info Tech Analyst/Programmers and Info Tech Specialists Fire Department – Fire Protection Engineer Police Department – Senior User Technology Specialist Street Transportation Department - Info Tech Analyst/ Programmer II and Senior GIS Technician Water Services Department – GIS and Senior GIS Technicians	
Scientists familiar with the hazards of the community	Ø	Office of Environmental Programs – Environmental Quality Specialists Water Services – Chemists, Environmental Quality Specialist, Laboratory Technician, Environmental Programs Coordinator	
Emergency manager	Q	Tucson Office of Emergency Management	
Grant writer(s)	Ø	Fire Department – Fire Captains and Grant Manager Planning Department – Principal Planner, Planner II, Planner III Police Department – Police Research Analysts Public Transit, Division of Transportation	

Financial Resources	Accessible or Eligible to Use (Yes, No, Don't Know)	Comments
Community Development Block Grants	Yes	Housing, Community Services, and Water Services projects
Capital Improvements Project funding	Yes	
Authority to levy taxes for specific purposes	Yes	
Fees for water, sewer, gas, or electric service	Yes	Water and Solid Waste Fees
Impact fees for homebuyers or new developments/homes	Yes	For new developments inside impact fee areas-zones only. The Impact Fees are charged to new developments.
Incur debt through general obligation bonds	Yes	This excludes the Water Department
Incur debt through special tax bonds	Yes	Excise (sales) taxes

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### 5.4 Mitigation Actions/Projects

Mitigation actions/projects (APs) are those activities identified by a jurisdiction, that when implemented, will have the effect of reducing the community's exposure and risk to the particular hazard or hazards being mitigated. The implementation strategy addresses the "how, when, and by whom?" questions related to implementing an identified AP. APs should be measurable and mitigation-based. Response or recovery activities were removed from the 2017 plan as they are better addressed in county and local jurisdictional operational plans.

The process for defining the list of mitigation APs for the Plan was accomplished in three steps. First, an assessment of the actions and projects specified in the 2012 plan was performed. Second, a new list of APs for the Plan was developed by combining the carry forward results from the assessment with new APs. Third, an implementation strategy for the combined list of APs was formulated.

### **Previous Mitigation Actions/Projects Assessment**

The Planning Team and Local Planning Team for each jurisdiction reviewed and assessed the actions and projects listed in the Mitigation Strategy section of the 2012 Plan. The assessment included evaluating and classifying each of the previously identified APs based on the following criteria:

	Status	Disposition		
Classification	Explanation Requirement:	Classification	Explanation Requirement:	
"No Action"	Reason for no progress	"Keep"	None required	
"In Progress"	What progress has been made	"Revise"	Revised components	
"Complete"	Date of completion and final cost of project (if applicable)	"Delete"	Reason(s) for exclusion.	

Any AP with a disposition classification of "Keep" or "Revise" was carried forward to become part of the AP list for the 2017 Plan. All APs identified as "Delete" were removed and are not carried forward in this Plan. The results of the assessment for each of the 2012 Plan APs is summarized by jurisdiction in Appendix C.

#### New Mitigation Actions

Upon completion of the assessment, each jurisdiction's Local Planning Team developed new APs using the 2017 goals and objectives, results of the vulnerability analysis and capability assessment, and the planning team's institutional knowledge of hazard mitigation needs in the community.

The APs can be generally classified as either structural or non-structural. Structural APs typify a traditional "brick and mortar" approach where physical improvements are provided to effect the mitigation goals. Examples may include forest thinning, channels, culverts, bridges, detention basins, dams, emergency structures, and structural augmentations of existing facilities. Non-structural APs deal more with policy, ordinance, regulation and administrative actions or changes, buy-out programs, and legislative actions.

For each AP, the following elements were identified:

- **Description** a brief description of the AP including a supporting statement that tells the "what" and "why" reason for the AP.
- Hazard(s) Mitigated a list of the hazard or hazards mitigated by the AP.
- **Community Assets Mitigated** Existing, new or both.
- Estimated Cost concept level cost estimates that may be a dollar amount or estimated as staff time.
- Anticipated Completion Date a realistic and general timeframe for completing the AP. Examples may include a specific target date, a timeframe contingent upon other processes, or recurring timeframes.
- Lead Agency the agency, department, office, or other entity and corresponding job title that will have responsibility for the AP and its implementation.
- Potential Funding Source the source or sources of anticipated funding for the AP.

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- **Priority Ranking** each AP was assigned a priority ranking of either "High", "Medium", or "Low". The assignments were subjectively made using a simple process that assessed how well the AP satisfied the following considerations:
  - A favorable benefit versus cost evaluation, wherein the perceived direct and indirect benefits outweighed the project cost.
  - A direct beneficial impact on the ability to protect life and property from natural hazards.
  - A mitigation solution with long-term effectiveness

Tables 5-20 through 5-25 summarize the current mitigation AP and implementation strategy for each participating Plan jurisdiction

Mitigation Action/Project			· · · · · · · · · · · · · · · · · · ·	Implementation Strategy					
Description	Hazard(s) Mitigated	Community Assets Mitigated (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)	
Enforce Flood & Erosion Hazard Ordinance in accordance with the NFIP.	Flood	Both	\$1.2 million	High	Regulatory	Ongoing	PCRFCD / Floodplain Management Division	Flood Control Tax Levy	
Implement NFIP tasks such as LOMR submittals, maintaining a countywide map repository, performing master drainage studies, and coordinating to ensure the digital map is correct.	Flood	Both	\$600,000	High	Regulatory	Ongoing	PCRFCD / Planning & Development Division	Flood Control Tax Levy	
Provide flood risk mitigation through Capital Improvement Projects (CIP).	Flood	Both	\$4.0 million	High	Capital Improvement	Ongoing	PCRDFD / Planning & Development Division	Flood Control Tax Levy & USACOE	
Participate in Community Rating System to reduce insurance premiums.	Flood	Both	\$50,000	Medium	N/A	Ongoing	PCRFCD / Planning & Development Division	Flood Control Tax Levy	
Buffelgrass Mitigation – identify public outreach opportunities including pamphlets, community event participation, media outreach.	Wildfire	Both	\$5,000	High	Community Wildfire Protection Plan	Ongoing	PCOEM, Natural Resources, Parks & Recreation	Mitigation Grants, General Funds, Donation	
Buffelgrass Mitigation – locate county areas for mitigation of buffelgrass and administer grant funding for ongoing activities related to wildfire reduction through removal and reduction in Buffelgrass.	Wildfire	Both	\$3,000,000	Medium	Community Wildfire Protection Plan	Ongoing	PCOEM, Natural Resources, Parks & Recreation	Mitigation Grants	

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# PIN. JOUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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Mitigation Action/Project			,	Implementation Strategy					
Description	Hazard(s) Mitigated	Community Assets Mitigated (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)	
Treat soil surfaces with appropriate stabilization materials and vegetation control to reduce blowing dust.	Severe Wind	Both	\$2,000,000	Medium	Road Design Manual	Ongoing	PCDOT	Highway User Revenue Funds, Local Regional Transportation Authority Funds	
Continue to identify vulnerable populations for heat related illness, provide education targeted toward recreational activities, visitors/travelers, hospitality industry, homeless populations, and build cooling center capacity.	Extreme Heat	Both	\$100,000	High	Heat Adaptation and Mitigation Plan	Ongoing	PCHD, PCOEM, Parks & Recreation	Mitigation Grants, Public Health Emergency Preparedness	
Implement the Drought Management Plan. If drought conditions worsen, the Board of Supervisors may consider increasing the drought stage that will trigger drought conservation measures.	Drought	Both	None	Medium	Drought Management Plan and Water Wasting Ordinance	Ongoing	OSC/Water Resources Unit	General fund and RWRD enterprise fund	
Pima County DOT in conjunction with the Arizona Geological Survey and the US Forest Service will work to identify vulnerable slide areas and begin developing mitigation approaches and monitoring protocols.	Landslide	Existing	Staff Time	Medium	Road Clearing and Slope Stabilization and Dressing Procedures	Ongoing	PCDOT	Highway User Revenue Funds, Mitigation Funds, Bond Fund, Aid to Federal Highways	

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### PIMA COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

2017	

Mitigation Action/Project				Implementation Strategy					
Description	Hazard(s) Mitigated	Community Assets Mitigated (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)	
Provide training to the applicable Marana departments on the adopted hazard mitigation plan and its requirements.	All	Both	\$500	High	Town wide Emergency Management Program	2021	Emergency Management Coordinator	General Fund	
Conduct public education campaigns to increase awareness of natural hazards (such as wildfire, flooding, extreme heat and cold, and severe winds and landslides) by distributing DEMA and Pima County hazard awareness flyers at community events and public gathering opportunities. Event opportunities include events such as the Town of Marana Founders Day (Mar), the 4 <sup>th</sup> of July Celebration (Jul), the Cotton Festival (Oct) and the Holiday Tree Lighting (Dec) and at community meetings sponsored by the Community Services Department.	All	Both	\$500	High	Town wide Emergency Management Program	2021	Community Development Director	General Fund	
Encourage bridge or culvert construction where roads are susceptible to flooding. This will be accomplished as part of the Planning Process when Developers apply to build in Marana.	Flood	Both	Staff Time	High	Regulatory	2017 and 2018	Development Services/ General Manager	General Fund	

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# PIN. JOUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

2017

Mitigation Action/Project	<del></del>			Implementation Strategy					
Description	Hazard(s) Mitigated	Community Assets Mitigated (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)	
Marana will continue to participate in the National Flood Insurance Program by reviewing applications for buildings, ensuring they are properly designed.	Flood	Both	Staff Time	High	Town wide Emergency Management Program	8	Development Services/ General Manager	General Fund	
On Rattlesnake Pass, from Saguaro Bloom to Twin Peaks Road, the Public Works Department and Planning Departments are installing infrastructure, making roadway drainage improvements and grading the storm water conveyance systems to mitigate flooding hazards in the area.	Flood	Both	\$29.8 Million	High	Town wide Emergency Management Program	2018	Public Works / Planning Department	Transportation Fund, General Fund	
Barnett Linear Park and Flood Control – Construct a 3-mile channel along Barnett Road to mitigate the drainage and flood hazard from the Santa Cruz River	Flood	Both	\$16.5 Million	High	Regulatory	2017 work begins	Public Works / Director	General Fund Future MMPC Bonds	
Ina Road Bridge – Remove and replace the Ina Road bridge that crosses the Santa Cruz River	Flood	New	\$17.5 Million	High	Departmental Plan	Dependent on funding and planning cycle	Development Services / Director	Transportation Fund, HURF Bonds, General Fund	
Ina Road Improvements from Silverbell Road to I-10 – widening of Ina Road to 4-lane section with raised median, sidewalks, and drainage improvements	Flood	Both	\$16.5 Million	High	CIP	2016 work began	Public Works/Direct or	Transportation Fund, Federal Grants	

## PIMA COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

2017

Mitigation Action/Project				Implementation Strategy					
Description	Hazard(s) Mitigated	Community Assets Mitigated (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)	
Tangerine Road Corridor - provide a minimum of 4 lanes with raised medians, drainage improvements, sidewalks, ADA facilities, multi-use path and lanes, Traffic Signals, Right- of-Way acquisitions, Utility relocations, Marana Water line extensions, and sewer modifications and additions.	Flood	Both	\$95.5 Million	High	CIP	2019	Public Works / Director	RTA, Future Bond Money	
Ina Road TI – lower I-10 and construct a new overpass that will span both I-10 and the UPRR tracks. Project will mitigate flood issues and also improve access that will reduce accidents and HazMat incidents	Flood	New	\$65.0 Million	High	CIP	2018	Public Works / Director in coordination with ADOT	ADOT, RTA	
Marana will continue to participate in the Flood Prone Land Acquisition Program and acquire properties located in flood hazard areas.	Flood	Both	Staff	High	CIP	Ongoing	Development Services/ General Manager	Grants, Partnership w Pima County	

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# PIN. JOUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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2017

Mitigation Action/Project		1		Implementation Strategy						
Description	Hazard(s ) Mitigated	Community Assets Mitigated (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)		
Conduct Floodplain Mapping to mitigate flood risk by delineating floodplains boundaries within existing subdivisions that were not required at the time of subdivision or commercial property platting. This includes subdivisions and commercial properties constructed prior to 1984 and falls within some recently annexed areas of the Town. This includes three projects: Carmack Wash/Shadow Mountain Estates subdivision, Peglar Wash/Suffolk Hills Subdivision/Rancho Catalina Subdivision, Highlands Wash/Highlands subdivision.	Flood	Existing Homes / Subdivisions/ Commercial Properties	\$200K	High	Stormwater Utility CIP	July 2018	Town of Oro Valley Stormwater Utility	PCRFCD CII		
Mitigate and stabilize areas damaged by storm related activity by: Designing and constructing of wash stabilization components to protect damaged areas from scour and deposition of sediment that is causing damage to existing properties. This includes three projects: 3 known projects: Carmack Wash/Shadow Mountain Estates subdivision, Peglar Wash/Suffolk Hills Subdivision/Rancho Catalina Subdivision, Highlands Wash/Highlands subdivision.	Flood	Existing Homes / Subdivisions/ Commercial properties	\$1M- 2M/	High	Stormwater Utility CIP	July 2019	Town of Oro Valley Stormwater Utility	PCRFCD CII		

### PIMA COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

Table 5-22: 2017 Mitigation Measures f	or Oro Va	lley			· · · ·	<u>    .   .                            </u>			
Mitigation Action/Project		· · · · · · · · · · · · · · · · · · ·		Implementation Strategy					
Description	Hazard(s ) Mitigated	Community Assets Mitigated (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)	
Lambert Lane (Rancho Sonora to La Canada). All weather crossing, lowering hill profile and adding soil nail walls. Upgrading signal at Lambert Lane. Adding secondary access point to fire station from Lambert, currently only accessible from La Canada Dr.	Flood	Existing road improvement	\$5.5 Million (Road) \$730,000 (Utility)	High	20 Year RTA Plan	September 2017	Town of Oro Valley Stormwater Utility	RTA, Water Utility, Town of Oro Valley	
Tangerine Rd. (Oro Valley portion of project is Shannon to La Canada). All weather crossings, multi-use path, raised medians, eurb and gutters, traffic signal improvement at La Cholla and Tangerine.	Flood	Existing road improvement	\$95.5 Million (Total Tangerin e Project)	High	20 Year RTA Plan	May 2018	Town of Marana	RTA, Town of Marana, Pima County, and Town of Oro Valley	
La Cholla (Oro Valley portion of project is Lucero Rd. to Tangerine). 4 lane divided with a raised median, separated multi-use path, all weather crossings. Traffic signal improvement at Lambert, Naranja, and Glover.	Flood	Existing road improvement	\$20 Million	High	20 Year RTA Plan	2020	Town of Oro Valley	RTA, Pima County, and Town of Oro Valley	
Purchase 2,000 acre-ft. of groundwater extinguishment credits in the Tucson Active Management Area (TAMA) to bolster the Town's groundwater allowance account for future use.	Drought	New	\$400,000	Medium	Water Utility CIP	June 31, 2017	Water Utility	Water Utility Fees	

# PIR. JOUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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Mitigation Action/Project				Implementation Strategy						
Description	Hazard(s ) Mitigated	Community Assets Mitigated (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)		
Remove regulatory barriers and develop programs that support sustainable designs, landscapes, green infrastructure, and development practices. Update and develop new building codes and design standards that help reduce urban heat island effect.	Extrem e Heat	Both	Staff Time \$3,750 per year	Low	General Plan2016	2021	CDPW	Town of Oro Valley		
Installation of hydrants in urban interface area targeting areas where there is a higher risk for brush fire.	Wildfir e	New	\$21,000 per year	Medium	Mountain Vista Fire District CIP	2021	Mountain Vista Fire District	MVFD general fund		
Annual maintenance on established and identified as critical fire break locations in the urban/wildland interface (Catalina State Park, Sun City Oro Valley, etc.).	Wildfir e	Both	\$10,000 per year	Medium	Golder Ranch Fire District	October 2021	Golder Ranch Fire District	Golder Ranch Fire District		
Provide annual, public awareness and public outreach on local hazards, mitigation, prevention, plans, and other activities through presentations to homeowners and HOAs, newsletters, and website.	All	Both	\$500 per year	Medium	Town-wide emergency management program	2021	Emergency Management & Golder Ranch Fire District	Town of Oro Valley & Golder Ranch Fire District		
Mitigate and stabilize areas damaged by storm related activity in the Catalina Ridge Drainage Channel by reconstructing 3,400 linear feet of channel bottom, improve wash degradation, and mitigate side slope to protect public and private property, public infrastructure and utilities from additional damage.	Flood	Existing	\$1.9 Million.	High	Stormwater Utility CIP	2021	Town of Oro Valley Stormwater Utility	PCRFCD CIP, TOV, FEMA		

Mitigation Action/Project		<u> </u>		Implementation Strategy					
Description	Hazard(s) Mitigated	Commun ity Assets Mitigate d (Ex/New)	Estimated Cost	Priority Ranking	Planning Mechanism(s) for Implementation	Anticipated Completion Date	Primary Agency / Job Title Responsible for Implementation	Funding Source(s)	
<ul> <li>The Pascua Yaqui Tribes Master Drainage</li> <li>Report overseen by Facilities Management</li> <li>Division will be implemented within phases</li> <li>Oversee floodplain modeling</li> <li>Review floodplain map revision</li> <li>Assessments of flooding runoff in public gathering areas</li> </ul>	Flood	Existing	Staff time	Medium	Continued Implementatio n of Regional Flood Control Project	Ongoing and Continuous	Tribal Council, Facilities Department, Land Department	General Fund	
Complete and implement Phase 2 finalization of Master Drainage Report.	Flood	Existing	Staff time	Medium	Continued Implementatio n of Regional Flood Control Project	November, 2017	Tribal Council, Land Department	General Fund	
Update and resume the existing intergovernmental agreement between the Tribe and the State Forestry Department. Conduct Annual maintenance on established and identified critical fire break locations in the urban/wildland interface around all housing, neighborhoods projects and commercial buildings on the Pascua Yaqui Reservation.	Wildfire	Existing	Staff time	High	Continue Wildland Urban Inference	Continuing	Fire Department, Attorney General's, Office, Tribal Council	General Fund	
<ul> <li>Modify and continue to evaluate existing building codes to help mitigate hazards.</li> <li>Evaluate material and installation of equipment to buildings and residence</li> <li>Educate community on hazard via website, department brochures</li> </ul>	Extreme Heat	Existing	Staff Time	High	Continued code enforcement by Housing Division for new and remolded construction projects	Ongoing and Continuous	Tribal Council, Fire Department, Land Department, Housing/Facilities Department	General Fund	

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| Mitigation Action/Project                                                                                                                                                                                                                   |                        |                                              |                   |                     | Implementation Strategy                           |                                   |                                                                    |                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|-------------------|---------------------|---------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|----------------------|--|
| Description                                                                                                                                                                                                                                 | Hazard(s)<br>Mitigated | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost | Priority<br>Ranking | Planning<br>Mechanism(s)<br>for<br>Implementation | Anticipated<br>Completion<br>Date | Primary Agency<br>/ Job Title<br>Responsible for<br>Implementation | Funding<br>Source(s) |  |
| Complete Multi-Sector General Permit<br>(Wastewater facility) inspections and<br>perform maintenance and repairs of control<br>measures as identified during inspections.                                                                   | Flood                  | Existing                                     | Staff<br>Time     | High                | Maintenance<br>and Inspection                     | Quarterly                         | Public Works -<br>Wastewater                                       | Enterprise           |  |
| Organize and host annual Southern Arizona<br>Beat Back Buffelgrass community removal<br>event.                                                                                                                                              | Wildfire               | Both                                         | Staff<br>Time     | Medium              | Community<br>Wildfire<br>Protection<br>Program    | Annual<br>(typically<br>January)  | Public Works,<br>Planning and<br>Zoning                            | None                 |  |
| Review, update and modify NFIP<br>requirement and make appropriate<br>modifications to Floodplain Ordinance.                                                                                                                                | Flood                  | Both                                         | Staff<br>Time     | High                | Regulatory                                        | 2017                              | Public Works                                                       | General Fund         |  |
| Educate the public to increase awareness of<br>hazards, and potential opportunities for<br>mitigation actions. Make Pima County's<br>public information material sheets, websites,<br>mitigation brochures, and media outlets<br>available. | Extreme<br>Heat, Flood | Both                                         | Staff<br>Time     | Low                 | Public<br>Information<br>Program                  | Dec 2018                          | Town Clerk                                                         | None                 |  |
| Conduct pre-storm season inspections and debris removal for Town-owned roads and drainage crossings.                                                                                                                                        | Flood                  | Existing                                     | Staff<br>Time     | High                | Maintenance                                       | Ongoing,<br>pre-<br>Monsoon       | Public Works                                                       | HURF                 |  |
| Complete construction of Sahuarita Road:<br>Interstate-19 to Eastern Town Limits<br>including drainage improvements and a new<br>2-lane bridge over the Santa Cruz River.                                                                   | Flood                  | Both                                         | \$47.7M           | High                | General Plan                                      | Planning<br>began in<br>2016      | Public Works                                                       | RTA, HURF<br>private |  |

| Table 5-24: 2017 Mitigation Measures for Sahuarita           Mitigation Action/Project                                                                                                                                                                                                                |                                    |                                              |                   |                     | ntation Strategy                                  |                                          |                                                                    |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|-------------------|---------------------|---------------------------------------------------|------------------------------------------|--------------------------------------------------------------------|-----------------------|
| Description                                                                                                                                                                                                                                                                                           | Hazard(s)<br>Mitigated             | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost | Priority<br>Ranking | Planning<br>Mechanism(s)<br>for<br>Implementation | Anticipated<br>Completion<br>Date        | Primary Agency<br>/ Job Title<br>Responsible for<br>Implementation | Funding<br>Source(s)  |
| Complete construction of the Pima Mine<br>Road Bridge Replacement at the Santa Cruz<br>River, which corrects structural deficiencies<br>of the existing bridge, provides additional<br>roadway capacity at the bridge, and provides<br>additional capacity for delivery of CAP water<br>to Sahuarita. | Flood,<br>Drought                  | Both                                         | \$7.2M            | High                | General Plan                                      | Planning<br>began in<br>December<br>2016 | Public Works                                                       | RTA, HURF,<br>private |
| Finalize License Agreements allowing<br>installation of CAP pipelines in Town rights-<br>of-way to facilitate the delivery of CAP<br>water to Sahuarita.                                                                                                                                              | Drought,<br>Extreme<br>Heat, Flood | Both                                         | Staff<br>Time     | High                | General Plan                                      | 2017                                     | Public Works                                                       | None                  |

## PIM LOUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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| Mitigation Action/Project                                                                                                                                                                                                                                                                                                                                                                                                       |                          |                                              |                                 |                     | Implementation Strategy                                                    |                                                                                             |                                                                                        |                      |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------|---------------------------------|---------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------|--|--|
| Description                                                                                                                                                                                                                                                                                                                                                                                                                     | Hazard(s)<br>Mitigated   | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost               | Priority<br>Ranking | Planning<br>Mechanism(s)<br>for<br>Implementation                          | Anticipated<br>Completion<br>Date                                                           | Primary Agency /<br>Job Title<br>Responsible for<br>Implementation                     | Funding<br>Source(s) |  |  |
| Identify funding source and<br>construct two bridges and 50<br>box culverts with 380 back-<br>up power units for signalized<br>intersections at high flood<br>hazard crossings in Tucson<br>limits in accord with the<br>Department of Transportation<br>5-yr plan. If a box culvert<br>cannot be constructed an<br>automated warning device,<br>consisting of a barricade,<br>signs and flashing lights<br>would be installed. | Flood,<br>Severe<br>Wind | New                                          | \$100<br>million,<br>Staff Time | High                | Tucson<br>Floodplain<br>Management<br>Plan and<br>Floodplain<br>Ordinances | Ongoing<br>effort with<br>long-term<br>horizon.<br>Schedule<br>dependent<br>upon<br>funding | Transportation<br>Department Streets<br>Administrator and<br>Streets Chief<br>Engineer | Grant<br>Funds       |  |  |
| Promote disaster-resistant<br>water delivery system by<br>constructing redundant water<br>transmission lines (e.g., The<br>Utility and the community<br>will be less susceptible to<br>loss of water delivery due to<br>natural or human-caused<br>disasters).                                                                                                                                                                  | All                      | Both                                         | \$7.9<br>million                | High                | Tucson Water<br>2020 strategic<br>plan.                                    | On-going<br>with full<br>completion<br>by 2020                                              | Water Department /<br>Water Administrator<br>Maintenance &<br>Operations               | Operations<br>Budget |  |  |

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| Table 5-25: 2017 Mitigation N                                                                                                                                                                                                                   | Measures for           | Tucson                                       |                   | r                       | · · · ·                                                                              |                                   | · · · ·                                                            |                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|-------------------|-------------------------|--------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|----------------------------------------------------|--|
| Mitigation Action/Project                                                                                                                                                                                                                       |                        |                                              |                   | Implementation Strategy |                                                                                      |                                   |                                                                    |                                                    |  |
| Description                                                                                                                                                                                                                                     | Hazard(s)<br>Mitigated | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost | Priority<br>Ranking     | Planning<br>Mecbanism(s)<br>for<br>Implementation                                    | Anticipated<br>Completion<br>Date | Primary Agency /<br>Job Title<br>Responsible for<br>Implementation | Funding<br>Source(s)                               |  |
| In compliance with the NFIP,<br>Tucson will continue to<br>require the preparation and<br>submittal of a CLOMR or<br>CLOMR-F for all proposed<br>development within FEMA<br>delineated Special Flood<br>Hazard Areas                            | Flood                  | Existing                                     | Staff Time        | High                    | Regulatory                                                                           | Annual -<br>Ongoing               | Planning and<br>Dovelopment<br>Services                            | Department<br>Budget and<br>Fees for<br>Developers |  |
| Maintain compliance with<br>NFIP regulations by<br>enforcement of the current<br>floodplain management<br>ordinance through review of<br>new development located in<br>the floodplain and issuance<br>of floodplain use permits.                | Flood                  | Existing                                     | Staff Time        | High                    | Regulatory                                                                           | Annual -<br>Ongoing               | Planning and<br>Development<br>Services                            | Department<br>Budget                               |  |
| Improve floodplain<br>administration under the<br>NFIP program by sending<br>inspectors into the field when<br>we receive a flood warning<br>from the NWS, to assess<br>bridges, washes and other<br>critical infrastructures within<br>Tucson. | Flood                  | Existing                                     | Staff Time        | Medium                  | Tucson<br>Department of<br>Transportation<br>"Operation<br>Splash" and<br>regulatory | Annual-<br>Ongoing                | Transportation<br>Department                                       | Department<br>Budget                               |  |

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# PIM LOUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

| Mitigation Action/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |                                              |                   |                     |                                                                            | plementation S                    |                                                                    |                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|-------------------|---------------------|----------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|--------------------------------|
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Hazard(s)<br>Mitigated | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost | Priority<br>Ranking | Planning<br>Mechanism(s)<br>for<br>Implementation                          | Anticipated<br>Completion<br>Date | Primary Agency /<br>Job Title<br>Responsible for<br>Implementation | Funding<br>Source(s)           |
| Continue to fund and<br>promote the following rebate<br>and incentive programs:<br>residential and small<br>commercial rainwater<br>harvesting rebate program;<br>residential high-efficiency<br>clothes washer replacement<br>rebate program; Single-<br>family residential gray-water<br>rebate program; Single-<br>family residential high-<br>efficiency toilet replacement;<br>rainwater harvesting<br>grant/loan program for low-<br>to-moderate income<br>customers; free toilet<br>replacement program for<br>low-to-moderate income<br>homeowners; commercial or<br>multi-family high-efficiency<br>toilet replacement program;<br>commercial and industrial | Drought                | Existing                                     | \$1.4M            | Medium              | Tucson Water<br>Department<br>Drought<br>Preparedness and<br>Response Plan | Annual-<br>ongoing                | Tucson Water                                                       | Conservati<br>n Utility<br>Fee |

| Table 5-25: 2017 Mitigation Measures for Tucson<br>Mitigation Action/Project                                                                                           |                        |                                              |                   |                     | Implementation Strategy                                                    |                                   |                                                                    |                                 |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|-------------------|---------------------|----------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|---------------------------------|--|--|
| Description                                                                                                                                                            | Hazard(s)<br>Mitigated | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost | Priority<br>Ranking | Planning<br>Mechanism(s)<br>for<br>Implementation                          | Anticipated<br>Completion<br>Date | Primary Agency /<br>Job Title<br>Responsible for<br>Implementation | Funding<br>Source(s)            |  |  |
| Continue to fund and<br>promote the Tucson Water<br>Zanjero (water manager)<br>residential water audit<br>program.                                                     | Drought                | Existing                                     | \$271K            | Medium              | Tucson Water<br>Department<br>Drought<br>Preparedness and<br>Response Plan | Annual-<br>ongoing                | Tucson Water                                                       | Department<br>Budget            |  |  |
| Continue to participate in,<br>promote and sponsor the<br>Pima County SmartScape<br>program in partnership with<br>the University of Arizona<br>Cooperative Extension. | Drought                | Existing                                     | \$239K            | Medium              | Tucson Water<br>Department<br>Drought<br>Preparedness and<br>Response Plan | Annual-<br>ongoing                | Tucson Water                                                       | Conservatio<br>n Utility<br>Fee |  |  |
| Review and update the City<br>of Tucson Water Department<br>Drought Preparedness and<br>Response Plan.                                                                 | Drought                | Both                                         | Staff Time        | Medium              | N/A                                                                        | Every 5<br>years -<br>ongoing     | Tucson Water                                                       | Department<br>Budget            |  |  |

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# PIN LOUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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| Mitigation Action/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |                                              |                   |                     | Implementation Strategy                           |                                   |                                                                    |                     |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|-------------------|---------------------|---------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|---------------------|--|--|
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Hazard(s)<br>Mitigated | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost | Priority<br>Ranking | Planning<br>Mechanism(s)<br>for<br>Implementation | Anticipated<br>Completion<br>Date | Primary Agency /<br>Job Title<br>Responsible for<br>Implementation | Funding<br>Source(s |  |  |
| Assess, inventory, and map<br>vulnerability within Tucson<br>to seismic hazards.<br>Conduct outreach efforts<br>to property owners in<br>high-seismic risk zones,<br>or who own building at<br>especially high risk for<br>seismic damage such as<br>historic adobe<br>homes, about retrofits that<br>can be made to their<br>structures to reduce<br>seismic impact. Use<br>vulnerability data gathered<br>to perform analysis of<br>current building codes and<br>propose changes, as<br>appropriate, to reduce<br>seismic risk community<br>wide. | Earthquak<br>e         | Both                                         | Staff time        | High                | N/A                                               | January,<br>2019                  | Planning and<br>Development<br>Services                            | Departmer<br>Budget |  |  |

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| Mitigation Action/Project                                                                                                                                                                                      |                                                 |                                              |                   | Implementation Strategy |                                                   |                                   |                                                                    |                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------|-------------------|-------------------------|---------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------|
| Description                                                                                                                                                                                                    | Hazard(s)<br>Mitigated                          | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost | Priority<br>Ranking     | Planning<br>Mechanism(s)<br>for<br>Implementation | Anticipated<br>Completion<br>Date | Primary Agency /<br>Job Title<br>Responsible for<br>Implementation | Funding<br>Source(s)                                                      |
| Perform feasibility study of a<br>downtown District Energy<br>model that would create<br>greater energy and water<br>resiliency in downtown<br>Tucson.                                                         | Drought,<br>Extreme<br>Heat,<br>Extreme<br>Cold | Both                                         | \$75K             | High                    | Tucson<br>Emerging 2030<br>District plan          | July 2017                         | Environmental and<br>General Services                              | City<br>operating<br>funds with<br>matching<br>County<br>contributio<br>n |
| Assess the vulnerability of<br>critical facilities to flooding<br>from runoff and encourage<br>reducing runoff and means<br>for mitigating critical<br>facilities when runoff cannot<br>be reduced.            | Flooding                                        | Both                                         | Staff time        | Medium                  | N/A                                               | Annual-<br>ongoing                | Planning and<br>Development<br>Services                            | Department<br>Budget                                                      |
| Implement a severe wind risk<br>awareness program with<br>information about shelter<br>locations, education for<br>homeowners about retrofits,<br>and education for<br>professionals about wind<br>mitigation. | Severe<br>Wind                                  | New                                          | Staff time        | Medium                  | N/A                                               | June, 2018                        | Office of<br>Emergency<br>Management and<br>Homeland Security      | Department<br>Budget                                                      |
| Implement a winter weather<br>risk awareness program to<br>educate the public on the<br>risks of severe cold during<br>winter storms.                                                                          | Extreme<br>Cold                                 | New                                          | Staff time        | Medium                  | N/A                                               | November,<br>2017                 | Office of<br>Emergency<br>Management and<br>Homeland Security      | Departmen<br>Budget                                                       |

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| Mitigation Action/Project                                                                                                                                                                                                  |                                     |                                              |                   | Implementation Strategy |                                                   |                                   |                                                                    |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|-------------------|-------------------------|---------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|---------------------|
| Description                                                                                                                                                                                                                | Hazard(s)<br>Mitigated              | Community<br>Assets<br>Mitigated<br>(Ex/New) | Estimated<br>Cost | Priority<br>Ranking     | Planning<br>Mechanism(s)<br>for<br>Implementation | Anticipated<br>Completion<br>Date | Primary Agency /<br>Job Title<br>Responsible for<br>Implementation | Funding<br>Source(s |
| Assess and identify specific<br>at-risk populations vulnerable<br>to long-term power outages<br>and organize outreach efforts<br>include establishing and<br>promoting heating and<br>cooling centers in the<br>community. | Extreme<br>Heat,<br>Extreme<br>Cold | Both                                         | Staff time        | High                    | N/A                                               | January,<br>2018                  | Office of<br>Emergency<br>Management and<br>Homeland Security      | Departmer<br>Budget |

### **SECTION 6: PLAN MAINTENANCE PROCEDURES**

Elements of this plan maintenance section include:

Monitoring, Evaluating, and Updating

#### **Monitoring of Mitigation Activities**

#### **Incorporation into Other Planning Mechanisms**

The participating jurisdictions in this Plan that reviewed this section recognized that it is intended to be a "living" document with regularly scheduled monitoring, evaluation, and updating. The 2012 Plan outlined specific steps in the Plan Maintenance; however, the 2017 Planning Team found that few, if any, formal reviews occurred over the past five years. Reasons for the lack of formal review were discussed by the Planning Team, and included:

- Staff turnover;
- Lack of funding for consultant plan reviews annually;
- Misunderstanding of the relationship between mitigation plans to anything other than grants eligibility;
- Lack of promotion of the Plan to the county departments, jurisdictions and the general public; and
- Inability of first responder agencies to understand the significance of mitigation planning to response priorities.

In an effort to avoid these issues again, the Planning Team discussed ways to make sure that the Plan is active and treated as a living document which are listed in Section 6.1.

#### 6.1 Monitoring, Evaluating and Updating

The Planning Team has established the following monitoring and evaluation procedures revised for this Plan:

- Adoption All jurisdictions will have the Plan adopted by their respective councils or boards by the end of September 2017. The Pascua Yaqui Tribe intend to adopt the updated plan on September 27, 2017 Tribal Council meeting.
- Schedule The Plan shall be reviewed on at least an annual basis or following a major disaster. The Pima County Office of Emergency Management (PCOEM) will take the lead to reconvene the Planning Team annually near the anniversary of the official FEMA approval date. Participating jurisdictions have committed to providing resources to this effort annually. The PCOEM Planner and Operations Manager will be responsible for reconvening annually and initiation the next review cycle.
- **Review Content** -- One month prior to the Planning Team review meeting, a reminder questionnaire will be distributed to each jurisdictions' point of contact by the PCOEM Planner and will be returned by each jurisdiction within a minimum of three weeks. The approximate date of this review will be calendar year 2<sup>nd</sup> quarter in 2018, 2019, 2020 and 2021. The questionnaire will be comprised of the following questions:
  - **Hazard Identification:** Have the risks and hazards changed? Is there new information to include regarding the risks/hazards?
  - Goals and objectives: Are the goals and objectives still able to address current and expected conditions?
  - Mitigation Projects and Actions: What is the status of the mitigation measures in the current Plan?

During the annual meeting, each jurisdiction will have the opportunity to provide a report to the group summarizing its review of the Plan. The report will include their responses to the above questions and any other items specific to their community. Documentation of the annual meeting may include notes on the results of the meeting as well as

more specific information on the reasoning for proposed changes to the Plan for the next update cycle. Copies of the annual review report will be kept with the Plan for review and consideration in future reviews and the five-year update.

The Plan requires updating and approval from FEMA every five years. The Plan updates will adhere to that set schedule using the following procedure:

- One year prior to the plan expiration date (approximately Q2, 2021), the OEM Planner will reconvene the Planning Team to review and assess the materials accumulated from annual reviews and other documents related to hazards, disasters and mitigation actions taken;
- The Planning Team will update and revise the appropriate or affected portions of the plan and produce a revised Plan;
- The revised plan will be submitted to ADEMA and FEMA for review, comment and approval; and
- The revised Plan will be presented before the respective councils and boards for an official concurrence/adoption of the changes.

The APs and their implementation details are identified in the Plan's mitigation strategy. For each annual review and 5-year plan update, PCOEM will coordinate with the jurisdictional point of contact to assess the implementation status of the identified AP and generate a summary of each project using the following criteria:

- Current Status of Action/Project Assign a 'No Action', 'In-Progress' or 'Completed' status as appropriate;
- Project Disposition Assign a 'Keep' or 'Drop' to identify future disposition of action/project; and
- Explanation Provide a description of the current project status, may include date of implementation, challenges faced, percentage completed, funding sources used, etc.

For FEMA supported projects, progress reports will be submitted to FEMA on a quarterly basis, or as required throughout the project duration. The degree of quarterly reporting will be dependent upon the type of AP, its funding source, and the associated requirements. The quarterly report may include:

- Project Completion Status,
- Project Challenges or Issues (if any),
- Budgetary Considerations (Cost Overruns or Underruns), and
- Detailed Documentation of Expenditures.

Upon completion of projects, the project location will be visited and results viewed and documented. Closed projects will then be monitored for effectiveness of the intended mitigation action. FEMA supported project closeouts will include an audit of the AP financials as well as other guidelines and requirements set forth under the funding or grant rules, and any attendant administrative plans developed by the Pascua Yaqui Tribe.

### 6.3 Incorporation into Other Planning Mechanisms

Incorporation of the Plan into other planning mechanisms, either by content or by reference, enhances a community's ability to perform hazard mitigation by expanding the scope of the Plan's influence. The participating jurisdictions acknowledge that incorporation of the Plan into other planning mechanisms has improved over the prior plan. Additional ways in which the 2012 Plan has been incorporated or referenced into other planning mechanisms for each jurisdiction are summarized below.

#### Past Activities

#### Pima County

- The 2012 Plan is cited in the Annual Recertification and 5-yr Cycle Verification of the Community Rating System for the NFIP.
- The Plan is referenced in amendment of the Comprehensive Plan, Rezoning, and Basin or River Management Planning efforts.

- The plan is used as reference material for the update of the Pima County Emergency Operations Plan on an annual basis. In 2015, the Plan was used to develop an El Niño Flood Annex to the EOP which was then converted to a Flood Annex for the EOP which also contains NFIP Community Rating System requirements.
- The drought hazard identification and risk information was used in the development of the County's Drought Response Plan and Water Wasting Ordinance.
- The wildfire hazard identification and risk information was used in the development of the Community Wildfire Protection Plan, 2013.

#### Marana

- Used by the Town of Marana during the update of the Emergency Operation Plan beginning in March 2010 and again in 2016.
- Used as a reference for the identification of natural and human-caused hazards in the Town's General Plan for 2010.
- Used as a reference for the identification of initiatives related to natural and human-caused hazards in the Town's Strategic Plan for 2015.
- Used by the Town of Marana as reference for development of Administrative Directives (ADs), Safety Directives (SDs), Standard Operating Procedures (SOPs) and Town policies beginning in 2010.
- Used as a reference for updating and eventual adoption of the Community Wildfire Protection Plan, 2013.

#### Oro Valley

- The plan is used as reference material for reviews and updates of the Town of Oro Valley Emergency Operations Plan and development of hazard specific plans.
- Mitigation actions and projects identified in the Plan correlate to Capital Improvement Projects or other planned projects.
- Supports the Town General Plan, adopted in November 2016.
- Used by the Stormwater Water Utility when looking at flood hazards, planning mitigation projects, and looking at mitigation funding.
- The wildfire hazard identification and risk information was used in the development of the Community Wildfire Protection Plan, 2013.

#### Pascua Yaqui Tribe

- Pascua Yaqui Tribe's Master Land Use Plan serves as a guide for decision makers to minimize incompatible land use. It provides a balance of land uses that preserves and enhances the neighborhood, support in-fill strategies, promote economic development, and protect environmentally and culturally significant resources. Mitigation strategies were addressed in the development of this plan.
- The master drainage study is a critical component to the Tribe's economic well-being, as well health, safety and general welfare of the community. It was adopted in 2004 to minimize the flooding and drainage problems. It requires no development zones set aside for conveyances of floodwaters and the construction of regional storm water retention facilities

#### Sahuarita

• The plan was used when developing the General Plan mainly in reference to the hazards and risks.

#### Tucson

- Used as reference material for the update of the 2014 Emergency Operations Plan.
- Used as reference material for the 2013 through 2015 Threat and Hazard Identification and Risk Assessment processes.
- Used as reference in the development of Continuity of Operations Plans for City departments.

### PIMA COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

Used as a reference in the development of the new 2016 Tucson Floodplain Management Plan.

#### Future Activities

The Plan will continue to function as a standalone document subject to its own review and revision schedule. The Plan will serve as a reference for other mitigation and land planning needs of the participating jurisdictions. Whenever possible, the participating jurisdiction will endeavor to incorporate portions of the Plan into existing and future planning mechanisms as appropriate.

As is demonstrated above, the typical ways to use and incorporate the Plan include:

- Use of, or reference to, Plan elements in general and comprehensive planning update documents,
- Addition of defined mitigation APs to capital improvement programming,
- Inclusion of Plan elements into development planning and practices, and
- Resource for developing and updating emergency operations plans.

Specific incorporation of the Plan risk assessment elements into the natural resources and safety elements of each jurisdictions' general plans (county comprehensive plan) and development review processes, adding or revising building codes, adding or changing zoning and subdivision ordinances, and incorporating mitigation goals and strategies into general and comprehensive plans, may help to ensure hazard mitigated future development. In addition to continuing the past incorporation activities, below are the methods of incorporation the jurisdictions intend to implement over the next five-year period.

#### Pima County

- An annual review of the plan will be scheduled by the Office of Emergency Management including all 2017 plan participants. This will be held in April or May of each year and include a review of the hazards and risks and evaluation of mitigation Aps.
- The plan revision planning process will begin in the second calendar quarter of 2021 for the 2022 plan revision. The Office of Emergency Management Planner will coordinate planning activities.
- The plan will be referenced annually when updating the Pima County Emergency Operations Plan.
- PCOEM will continue outreach to County departments and committees to make them aware of the Plan and advise on how it can be incorporated into other planning activities.
- PCOEM will continue working with the County Grants Coordinator on funding opportunities for mitigation activities.

#### Marana

- The plan will be used as a resource during the update of the 2017 Town of Marana Emergency Operations Plan revision.
- The plan will be used for reference to identify hazards and mitigation strategies for the Town's General Plan in 2020.
- The plan will define mitigation APs for Town of Marana capital improvement projects and programming, for the next five-year cycle.

#### Oro Valley

- Participate in annual review of plan, as coordinated by the Pima County Office of Emergency Management.
- Use as a resource during next update of the Town Emergency Operations Plan.
- Inclusion of mitigation APs in capital improvement planning.
- Inclusion of Plan in implementation of the Town's newly adopted General Plan.

#### Pascua Yaqui Tribe

• A review of the plan will be conducted with the other jurisdictions annually.

### PIMA COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

- The plan will be referenced when working with other tribal departments on grants and plans development.
- The hazards and risks will be used in development of exercises for the tribe.
- As a part of National Flood Insurance Program requirements, the plan will be used as a reference.

#### Sahuarita

- The Town will participate in the annual plan reviews with other jurisdictions.
- The plan will be used as a resource when the Emergency Operations Plan is revised.

#### Tucson

- The 2017 plan will be used as reference in the ongoing revision of the City of Tucson Emergency Operations Plan and its ESF, Incident Specific and Support annexes with planned adoption in calendar year 2017.
- The plan will be used as reference in the development and revision of City of Tucson departmental continuity of operations plans.
- The plan will be referenced in review and revision to the "Plan Tucson" general and sustainability plan adopted and ratified in 2013.

#### **Continued Public/Stakeholder Involvement**

The jurisdictions were successful during the past five years in outreach to the public and jurisdictional stakeholders by keeping them informed and involved with activities related to the 2012 Plan. The jurisdictions are committed to continue that effort and intend to implement the following activities during the next five-year period, whenever possible:

| Jurisdiction     | Activity or Opportunity                                                                                                                                               |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                  | Continue working with the Regional Flood Control District on the Community Rating System                                                                              |
|                  | (CRS) Program for Public Information, Notification and Exercise requirements.                                                                                         |
|                  | • Schedule annual mitigation review meetings with jurisdictional partners.                                                                                            |
|                  | • Enhance public outreach on mitigation issues through Everbridge mass notification tool.                                                                             |
| Pima             | Maintain the Mitigation Plan on the website.                                                                                                                          |
| County           | <ul> <li>Assist jurisdictions and county departments with mitigation grant funding opportunities.</li> </ul>                                                          |
| <u>county</u>    | <ul> <li>Continue to pursue past activities listed above, in table 3-3, as appropriate.</li> </ul>                                                                    |
|                  | <ul> <li>Maintain a mitigation-focused page, with the updated mitigation plan, on the City of Tucson</li> </ul>                                                       |
|                  | website.                                                                                                                                                              |
|                  | • Expand the use of social media to provide timely and accurate information on hazards and                                                                            |
|                  | mitigation actions that can be taken against them.                                                                                                                    |
|                  | <ul> <li>Launch a localized Ready campaign for the City.</li> </ul>                                                                                                   |
| City of          | • Build relationships with neighborhood organizations, HOA's, and other local leadership                                                                              |
| Tucson           | groups to help distribute hazard mitigation information to their communities.                                                                                         |
|                  | Continue to pursue past activities identified in Table 3-3.                                                                                                           |
|                  | • Expand use of social media, PSAs, and websites to provide applicable and timely information                                                                         |
| Town of          | on hazards.                                                                                                                                                           |
| Oro Valley       | <ul> <li>Implement public involvement components identified in the 2016 General Plan.</li> </ul>                                                                      |
|                  | Continue to pursue the past activities listed above, as appropriate.                                                                                                  |
|                  | • Have a municipal representative attend state and locally funded symposiums such as Th                                                                               |
|                  | Continuing Challenge: HazMat Symposium, and the Southwest Gas Pipeline Safet                                                                                          |
|                  | Symposium for increased awareness of hazardous materials incident preparedness measures.                                                                              |
|                  | Provide floodplain related hazard and mitigation information to targeted properties in high-risk                                                                      |
|                  | areas.                                                                                                                                                                |
|                  | Provide flood hazard outreach annually to residents of the Town of Marana located within th                                                                           |
|                  | flood plain.                                                                                                                                                          |
|                  | Create updated brochures for building within the flood plain.                                                                                                         |
| Town of          | <ul> <li>Conduct public outreach through open-house meetings for new "L" Series FEMA Flood</li> </ul>                                                                 |
| Marana           | Insurance Rate Maps (DFIRMs).                                                                                                                                         |
|                  | Continue emphasizing mitigation activities in correlation to the Pascua Yaqui Tribe                                                                                   |
|                  | Improvement Projects program.                                                                                                                                         |
|                  | • Continue PSAs on the Plan on the Intranet/Intranet and on Yaqui Radio Station.                                                                                      |
|                  | Continue to use the plan for reference for profiling of cultural sites for economic                                                                                   |
|                  | development.                                                                                                                                                          |
|                  | • The Pascua Yaqui Department of Public Safety will continue to support the plan by                                                                                   |
|                  | referencing the plan with other tribal departments for grants and infrastructure improvement                                                                          |
| D                | opportunities.                                                                                                                                                        |
| Pascua<br>Va mut | Participate in Tribal Recognition Days and other public outreach opportunities to promote     mitiantian encentruities and harvard reduction throughout the community |
| Yaqui            | mitigation opportunities and hazard reduction throughout the community.                                                                                               |
|                  | Solicit comments for Multi-Jurisdictional Hazard Mitigation Plan/announce Plan availability     through again madia putlate, town unbrite and town payaletter         |
| ĺ                | through social media outlets, town website and town newsletter.                                                                                                       |
|                  | • The Emergency Operations Plan will be revised within the next year and reposted on town                                                                             |
|                  | website.<br>Maintain link ta Malti Ingi distingel Useend Mitigation Dien an taum publish                                                                              |
|                  | Maintain link to Multi-Jurisdictional Hazard Mitigation Plan on town website.                                                                                         |
| Town of          | Maintain "Be Prepared" information developed by FEMA on town website.                                                                                                 |
| Sahuarita        | <ul> <li>Launch social media campaign to promote emergency preparedness.</li> </ul>                                                                                   |

### **APPENDIX A: ACRONYMS**

ADEMA ......Arizona Division of Emergency Management and Military Affairs ADFFM .....Arizona Department of Forestry and Fire Management ADEQ ......Arizona Department of Environmental Quality ADTF ......Arizona Drought Task Force ADWR ......Arizona Department of Water Resources AGFD .....Arizona Game and Fish Department AP .....Actions/Projects ARS .....Arizona Revised Statutes ASCE ......American Society of Civil Engineers ASERC ......Arizona State Emergency Response Commission ASLD ......Arizona State Land Department ASU .....Arizona State University AZGS .....Arizona Geological Survey BLM .....Bureau of Land Management CAP .....Central Arizona Project CAP .....Community Assistance Program CFR .....Code of Federal Regulations CNF .....Coronado National Forest CPRI .....Calculated Priority Risk Index CRS .....Community Rating System CWPP ......Community Wildfire Protection Plan DEMA .....Arizona Department of Emergency and Military Affairs DFIRM ......Digital Flood Insurance Rate DMA 2000/2K ... Disaster Mitigation Act of 2000 DOT .....Department of Transportation EHS .....Extremely Hazardous Substance EMAP ...... Emergency Management Accreditation Program EOP ..... Emergency Operations Plan EPA .....Environmental Protection Agency EPCRA ......Emergency Planning and Community Right to Know Act ESF .....Emergency Support Function FEMA .....Federal Emergency Management Agency FIRM ......Flood Insurance Rate Maps FMA ......Flood Mitigation Assistance Grant Program GIS .....Geographic Information System GRFD ......Golder Ranch Fire District HAZMAT ......Hazardous Material HAZUS-MH ...... Hazards United States Multi-Hazard HI.....Heat Index HMGP ......Hazard Mitigation Grant Program HUD ......Housing and Urban Development IFCI .....International Fire Code Institute LEPC .....Local Emergency Planning Committee LDIG .....Local Drought Impact Group LPT .....Loeal Planning Team MMI ......Modified Mercalli Intensity MJHMP ......Multi-Jurisdictional Hazard Mitigation Plan MUTCD......Manual on Uniform Traffic Control Devices NASB .....Northern Arizona Seismic Belt NCDC .....National Climate Data Center

### PIMA COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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| NDMC   | National Drought Mitigation Center                             |
|--------|----------------------------------------------------------------|
|        | National Environmental Satellite, Data and Information Service |
|        | National Flood Insurance Program                               |
|        | National Fire Protection Association                           |
|        | National Hurricane Center                                      |
|        | National Institute of Building Services                        |
|        | National Inventory of Dams                                     |
|        | National Integrated Drought Information Systems                |
|        | National Institute of Standards and Technology                 |
| NIDC   | National Park Service                                          |
|        | National Science Foundation                                    |
|        |                                                                |
|        | National Oceanic and Atmospheric Administration                |
|        | National Response Center                                       |
|        | National Wildfire Coordination Group                           |
|        | National Weather Service                                       |
|        | Pima Association of Governments                                |
|        | Pima County Office of Emergency Management                     |
| PCRFCD | Pima County Regional Flood Control District                    |
| PCCWPP | Pima County Community Wildfire Protection Plan                 |
|        | Peak Ground Acceleration                                       |
|        | Pascua Yaqui Tribe                                             |
|        | Pre-Disaster Mitigation Competitive                            |
|        | Palmer Drought Severity Index                                  |
| RL     | Repetitive Loss                                                |
|        | Superfund Amendments and Reauthorization Act                   |
|        | Standard Operating Procedures                                  |
| SPI    | Standardized Precipitation Index                               |
|        | Severe Repetitive Loss Properties                              |
| SRL    | Severe Repetitive Loss                                         |
| SRP    | Salt River Project                                             |
| TNRT   | Tribal Nations Response Team                                   |
| UBC    | Uniform Building Code                                          |
| USACE  | United States Army Corps of Engineers                          |
| USDA   | United States Department of Agriculture                        |
| USDM   | United States Drought Monitor                                  |
| USDOT  | United State Department of Transportation                      |
| USFS   | United States Forest Service                                   |
|        | United States Geological Survey                                |
|        | United States Seasonal Drought Outlook                         |
|        | Vulnerability Analysis                                         |
| WUI    | Wildland Urban Interface                                       |
|        |                                                                |

APPENDIX A: ACRONYMS

### **APPENDIX B: RESOLUTIONS OF ADOPTION**

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# PIMA COUNTY

# TOWN OF MARANA

 $\left( \right)$ 

# TOWN OF ORO VALLEY

# PASCUA YAQUI TRIBE

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# **TOWN OF SAHUARITA**

## **CITY OF TUCSON**

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# **APPENDIX C: PLANNING PROCESS DOCUMENTATION**



### Pima County Hazard Mitigation Plan Update Meeting #1 May 12, 2016 – 1pm to 5pm 3434 E. 22<sup>nd</sup> Street, Tucson, AZ

#### AGENDA

#### 1:00pm Welcome – Jeff Guthrie, Pima County OEM Director

Overview – DEMA and PCOEM

- What is Mitigation?
- Mitigation Plan Purpose
- Plan Benefits
- DMA 2000 (DMA2K) Requirements

Plan Review & Update - DEMA and PCOEM

- Community Descriptions
- Public Involvement
- Referencing Resources
- Hazards for Plan
  - Hazards Prioritization (CPRI)
  - Hazards for Plan
- Hazards per Jurisdiction
- Hazard Profile Update Responsibility
- Los Estimation Tables
- Mitigation Strategy

#### Next Meeting

5:00pm Adjourn

Courses and lat to dealer and the second and the other of

2017

| Badge# | Name              | Jurisdiction/Agency/Organization | Signature     |
|--------|-------------------|----------------------------------|---------------|
|        | Abel, Patrick     | Golder Ranch Fire District       |               |
| 032    | Ackerman, Char-   | Oro Valley                       | Charadem      |
|        | Allred, Kaleb     | Town of Sahuarita                |               |
|        | Anthis, Chris     | Elephant Head Fire District      |               |
| 2      | Austin, Sue 🔹     | State of Arizona                 | Subandood i   |
| 1.1    | Baldwin, Kerry    | Pima County                      |               |
| R      | Bear, Courtney    | Pima County                      | Cathori       |
| 2      | Bender, Cheryl    | American Red Cross               | Chry uBun     |
| 34     | Bradshaw, Gary    | City of Tucson                   | An 1/5/ -     |
|        | Brant, Michael    | Northwest Fire District          | - Diane       |
|        | Calkins, Bill     | Salpointe High School            |               |
| 14     | Carbajal, Manny   | Marana                           | milling       |
| 039    | Casertano, Paul   | Pima Association of Governments  | And Case Byon |
|        | Castro, Marnie    | Arivaca Fire District            |               |
| 037    | Chalmers, Seth    | Pima County                      | the has       |
|        | Chappell, Doug    | Drexel Heights Fire District     |               |
|        | Clements, Billy   | Pima County                      |               |
|        | Coleman, Jeffrey  | Tucson Unified School District   |               |
|        | Contorno, Dan     | Marana Unified School District   |               |
|        | Camalic, Prisola  | Pima County                      |               |
|        | Coyle, Jennifer   | Pima County                      |               |
|        | Crouse, Dane      | Drexel Heights Fire District     |               |
|        | Davis, Simon      | Corona de Tucson Fire District   |               |
|        | Delfs, Brian      | Avra Valley Fire District        |               |
| -      | D'Entremont, Andy | Pima County                      | (A)           |
| 23     | Drozd, Ken        | NOAA                             |               |
|        | Eib, Lauren       | Pima County                      |               |
| R      | Espinoza, Sandra  | State of Arizona                 |               |

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Pima County Multi-Jurisdictional Hazard Mitigation Plan

Initial Planning Meeting

May 12, 2016 1pm to 5pm

| adge#      | Name                 | Jurisdiction/Agency/Organization | Signature            |
|------------|----------------------|----------------------------------|----------------------|
|            | Scott, Tim           | Pima County                      |                      |
|            | Seastowe, Brian      | University of Arizona            | 0                    |
| 3          | Selover, Nancy       | Arizona State University         | Many John            |
|            | Shepard, S           | Metro Water                      |                      |
| 25         | Shepp, Eric          | Pima County                      |                      |
|            | Shields, Suzanne     | Pima County                      |                      |
| 9          | Siemsen, Nick        | City of Tucson                   | In                   |
| 36         | Smith, Allen         | City of Tucson                   |                      |
|            | Soto, Joe            | Pima County                      | 2. Jul               |
|            | Stengel, Gary        | Pima County                      |                      |
|            | Frankrid John        | Town of Oro Valley               |                      |
| 5          | Thum, Gabe           | Pima Association of Governments  | m                    |
| w          | Todnem, Mike         | Oro Valley                       | Michall              |
|            | Tolo, John           | Tucson Electric Power            | 19 19                |
|            | Tracey, Vincent      | Pima County                      |                      |
|            | Tucker, Tom          | Tucson Airport Authority         |                      |
| -29        | Valenzuela, Louie    | Pima County                      | I MV                 |
|            | Wagaman, Stan        | Arivaca Fire District            |                      |
| 7          | Wagner, Doug         | Tucson Airport Authority         | at when a second and |
| -2         | West, Gary           | Northwest Fire District          | Plant                |
|            | Williams, John       | Three Points                     |                      |
| . 10       | Wittenberg, Dan      | Kinder Morgan                    | an Witter            |
|            | Wunder, Chuck        | Green Valley Fire District       |                      |
|            | Youberg, Ann         | State of Arizona                 |                      |
|            | Zimmel, Karl         | Tucson Electric Power            |                      |
| : <u>.</u> | Zimmerman, Bill      | Pima County                      |                      |
| 133        | 16 Roginavez, Bimice | Pasala Pueblo Fire Dent          | th                   |

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# Meeting Notes

Pima County Hazard Mitigation Plan Update Meeting #1

May 12, 2016 – 1pm to 5pm 3434 E. 22nd Street, Tucson, AZ

Welcome – Jeff Guthrie, Pima County OEM Director

Introductions - participants introduced themselves. In attendance: Char Ackerman - Town of Oro Valley Emergency Management Sue Austin – Arizona Department of Emergency & Military Affairs Courtney Bear - Pima County Office of Emergency Management Cheryl Bender – American Red Cross Gary Bradshaw – City of Tucson Fire Dept. Manny Carbajal – Town of Marana Emergency Management Paul Casertano – Pima Association of Governments Seth Chalmers - Pima County DOT Andy D'Entremont ~ Pima County Office of Emergency Management Ken Drozd -- NOAA Sandra Espinoza – Arizona Department of Emergency & Military Affairs Jim Faas – Pima County Finance & Risk Management Brian Groseclose – Town of Sahuarita Mike Hammarstrom – City of Tucson Police Dept Thomas Helfrich - Pima County Regional Flood Control Jeff Horton – Tucson Airport Authority Steve Johnson -- Town of Marana Police Dept Sarah Karasz – Arizona DOT Jay Karlik – Rural/Metro Fire Department Joey Kosiorowski – Green Valley Fire District Paul Langdale – Arizona DOT Brian Lauber - Arizona Division of Forestry Judy Lynn – Pima County Office of Emergency Management Rita Mercer – Pima County Regional Wastewater Reclamation Richard Miranda -- Pima County Regional Wastewater Reclamation Griselda Moya-Flores - Pima County Office of Emergency Management Richard Nassi - Pima Association of Governments Robert Padilla - Pima County Natural Resources/Parks & Rec Bernice Rodriguez – Pascua Pueblo Emergency Management Greg Saxe - Pima County Regional Flood Control Nancy Selover – ASU State Climatologist Eric Shepp – Pima County Regional Flood Control Nick Siemsen – City of Tucson Emergency Management Allen Smith - City of Tucson Police Dept. Gabe Thum - Pima Association of Governments

Mike Todnem -- Oro Valley Stormwater Utility

2017

Louie Valenzuela – Pima County Dept of Health Doug Wagner – Tucson Airport Authority Gary West – Northwest Fire District Dan Wittenberg – Kinder Morgan Energy

Overview – DEMA and PCOEM Sue Austin with DEMA gave an overview covering the agenda items.

The current plan expires in June of 2017. All mitigation plans are updated every 5 years per FEMA. Our goal is to complete our plan update within six months. FEMA may take a few months to review the plan and respond to jurisdictions with pending approval or revisions needed. According to S Austin reviews are currently taking approx. 3 months.

What is Mitigation? Efforts to reduce or eliminate damage effects of disasters. Mitigation is to reduce and eliminate. Eliminate is difficult but reduction is not.

What is the Mitigation Plan purpose? The plan allows you eligibility to apply for FEMA mitigation grant funding for natural hazard mitigation projects. Recovery dollars are tied to the state plan and not affected by the Mitigation Plan. Response dollars are not tied to the Mitigation Plan.

Do the hazards you have identified in the plan limit the grants you can apply for? Yes and no. Any projects you apply for from FEMA must be 'consistent' with your current mitigation plan. Example: if you apply for funding for a flood mitigation project, flooding must be addressed in your plan.

What are the benefits of this effort? This is multi-jurisdictional – multiple participants in one plan with one approval date and a coordinated effort. Marana, Oro Valley, Tucson, Pasqua Yaqui, Sahuarita and Pima County were in the 2012 plan. Tohono O'Odham has a stand-alone plan and South Tucson didn't complete the planning process in 2012. We may add Tucson Airport Authority in the plan. TASK: Sue is checking on requirements and will communicate with TAA the outcome.

Sue will be the guide and facilitator; Pima County Office of Emergency Management (PCOEM) is the lead planning agency since the boundaries of this plan are the jurisdictional boundaries of Pima County.

We then went through some sections of the plan after handing out several hard copies of the plan:

- Reviewed the table of contents with a brief discussion about appendices and list of Maps and Figures. Jurisdictions will have to decide about keeping, deleting or adding maps and figures.
- Section One; Jurisdictional Adoption and FEMA Approval
  - What are DMA 2000 (DMA2K) Requirements? Mitigation planning is the attempt by the federal government to break the cycle of costly damage repair and to become safer and better protected communities. It puts some of the responsibility back at the local level for disaster events. All jurisdictions must meet the basics of the plans for the multijurisdictional plan review to be successful with FEMA. We will also need to address 'climate change' into the new revision to pass state review however it is not required yet from FEMA.

- Section Two: Introduction. Review and make the changes. General discussion about plan update process. Any changes we send to the team and they can accept or reject changes. TASK – Courtney & Andy – devise a method for updating any reference and resource documents that the jurisdictions used for updating their information.
- Section Three: Planning Process
  - What is the process to revise? Process will take about three meetings and require active participation from people responsible for providing information for each jurisdiction. Stakeholders will provide input to the plan from the different jurisdiction. It is critical that if the main jurisdictional planner can't make it someone attend for them to bring the information back. List of planning team members is required, but also need to list the "Local Planning Resources." TASK create a way to track the Local Planning Resources for the documentation Courtney & Andy.
  - FEMA requires that we document the planning process, so we will be taking notes, agendas, and sign-in sheets for documentation of the process which becomes part of the plan. FEMA wants to see the 'whole community' involved, so other interested parties are encouraged to attend and participate in the process. Specialized personnel will be needed at different stages of the process from inside and outside Pima County.
  - o Sue removed the first sections that were not necessary.
  - Public and Stakeholder Involvement Public needs to have the opportunity to review and comment on the planning and planning process. At least two times, once during the process (now) and when plan is in draft form and prior to being submitted to FEMA we need to reach out to the public to allow review of and comment on plan. This will be done by posting the plan on the county website with a notice about process and the local jurisdictions will post notification and link to county plan site. There will also be a link by which they can comment or ask questions.
  - We discussed having the county be the point of contact for the jurisdictions. TASK -Judy Lynn with PCOEM will take the lead and will post the current draft and information on how the public can comment on the Pirna County website during comment period. TASK: All jurisdictions will share public notices through social media and other venues (e.g. newspaper articles, public notices, etc.). TASK: Each participating jurisdiction will archive the copies of the articles they publish and send them to Judy for incorporation into the final document. TASK: Judy will manage electronic feedback from the comment periods and ensure it is routed to the appropriate jurisdiction.
  - Each jurisdiction has to have a few bullet points of the activities along with their documentation in addition to listing future activities. Include how you will keep the public and stakeholders involved in the next 5 years including education and public outreach about each of the hazards.
  - Currently there is only a paragraph for each jurisdiction, that will not do for this next time. As we are rolling with it, once more. Have open comments time frame. Need to take screen shot to document activities that it was posted on website. Collect all documentation for inclusion in plan appendices.
- Section Four: Community Descriptions
  - Each participating jurisdiction needs to revise their description and provide the maps and info that they want here. Any additional information should be incorporated and date sensitive information should be updated or deleted. Redundancies can be whittled down.

- We will provide jurisdictional information in an editable format in the next week or so. TASK -- send each jurisdiction their information -- Sue, Courtney and Andy. Each jurisdiction will get their info in a word document to revise. TASK -- jurisdictions review and update this information and return to Courtney and Andy. Do not spend too much time on this section as it is not a significant part of the requirements, Sue will help us prioritize based on requirements. TASK -- Find a lead to gather population and economy data or do it ourselves by jurisdiction -- planning team, PAG may be able to assist. NOTE: information and data updated or added -- include the source of the material.
- Section Five: Risk Assessment
  - We had a long discussion of what hazards are included and why. We went through each of the sections for each of the identified hazards and what they should contain. Discussion doesn't have to be quantitative; qualitative narrative works as well.
    - Overview
    - History
    - Probability and Magnitude
    - Loss Estimations don't need data, but a narrative would work. Coconino has examples. May need data tables for flood, but narrative for others. TASK need to look at Flood HAZUS to see if it would meet the flood insurance program needs Eric Shepp. They may be able to go narrative and still satisfy their requirements for Community Rating System for National Flood Insurance Program. Could go table for unincorporated and narrative for jurisdictions. Need to address by next meeting.
  - o Removal of any hazards requires justification in the plan. Quick narrative works.
  - Jurisdictional Agencies each jurisdiction chose their hazards to be mitigated and as a part of the revision, they will have the opportunity to address whether they stay the same or change.
- - FEMA doesn't do anything man-caused levees, hazmat, disease. Natural hazards are the focus. Human-caused aren't held to the same FEMA requirements but are completely allowed in the plan. The team chooses the hazards based on risk and vulnerability.
  - Just because a risk is identified in the plan, that does not mean that each jurisdiction needs to mitigate all items listed. Once we get to risk assessment we can decide what goes in the plan; we can add or omit risks but you need to justify the change in the plan, when applying for FEMA mitigation grants, each project has to solve a problem on its own. No research, no study, no planning counts as mitigation without an actionable piece/phase that fits in long-term mitigation solution. TASK Courtney & Andy when sending the minutes, send the hazards by jurisdiction, so they can decide if they are going to keep them based on natural hazards, funding for mitigation grants only for natural, more things in plan, more work to be done Hazard Table below. TASK Courtney & Andy send out the mitigation files in table format that Sue will provide to the jurisdictions. They need to report status and disposition even though it may not be continued into the next plan.
- Section Seven: Plan Maintenance Procedures Jurisdictions need to list how they are going to maintain future activities during the next 5-year cycle. Future activities can include public involvement like wildfire preparedness, monsoon awareness, etc.

Next meeting will be scheduled for early June. Some participants were asked to be removed as they didn't see the relevance to their jobs. TASK -- Courtney and Andy -- make sure missing individuals are asked to participate and remove unnecessary participants and schedule June meeting.

### Task Table:

(

| Task:                                  | Assigned to:  | Due by:    | Status/Notes:                      |
|----------------------------------------|---------------|------------|------------------------------------|
| Verify Tucson Airport Authority and    | Sue Austin    | Next       |                                    |
| their place in the plan potentially as |               | meeting    |                                    |
| a "jurisdiction."                      |               |            |                                    |
| Devise a method for updating any       | Courtney Bear | Next       |                                    |
| reference and resource documents       | Andy          | meeting    |                                    |
| that the jurisdictions used for        | D'Entremont   |            |                                    |
| updating their information.            |               |            |                                    |
| Create a way to track the "Local       | CBear         | Next       | Listing of people that assisted as |
| Planning Resources" for the            | AD'Entremont  | meeting    | SMEs                               |
| documentation.                         |               |            |                                    |
| Post the current draft and             | Judy Lynn     | Ongoing    | Plan posted by CBear on 5/24.      |
| information on how the public can      |               |            | JLynn has draft public comment     |
| comment on the Pima County             |               |            | complete 5/20.                     |
| website during comment periods.        |               |            |                                    |
| Share public notices through social    | All           | As defined |                                    |
| media and other venues (e.g.           | Jurisdictions | in June    |                                    |
| newspaper articles, public notices,    | PCOEM         | meeting    |                                    |
| etc.)                                  |               |            |                                    |
| Manage electronic feedback from        | JLynn         | Ongoing    |                                    |
| the comment periods and ensure it      |               |            |                                    |
| is routed to the appropriate           |               |            |                                    |
| jurisdiction.                          |               |            |                                    |
| Archive the copies of the articles     | Jurisdictions | Ongoing    |                                    |
| they publish and send them to Judy     |               |            |                                    |
| for incorporation into the final       |               |            |                                    |
| document.                              |               |            |                                    |
| Send each jurisdiction their           | CBear         | Complete   | Sent with 5/24 email to            |
| information Community                  | SAustin       |            | participants                       |
| Descriptions and Mitigation            |               |            |                                    |
| Strategy                               |               |            |                                    |
| Edit Community Descriptions and        | Each          | By June    | Don't spend a lot of time here,    |
| return to CBear and AD'Entremont       | Jurisdiction  | Meeting    | clean up and revise per SAustin    |
| Edit Pima County Unincorporated        | AD'Entremont  | By June    |                                    |
| Community Description                  |               | Meeting    |                                    |
| Need to look at Flood HAZUS to see     | Eric Shepp    | By June    |                                    |
| if it would meet the NFIP program      | AD'Entremont  | Meeting    |                                    |
| needs.                                 |               |            |                                    |

| Find a lead to gather population and<br>economy data or do it ourselves by<br>jurisdiction.                                       | CBear to<br>speak with<br>PAG | By June<br>Meeting      | Courtney Bear to speak with<br>PAG                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Send the hazards by jurisdiction table from 2012 plan.                                                                            | CBear                         | Done                    | Below and in linked documents                                                                                                           |
| Jurisdictions need to decide what hazards they are going to keep.                                                                 | All<br>Jurisdictions          | By June<br>Meeting      | Base decision on natural<br>hazards, funding for mitigation<br>grants only for natural, more<br>things in plan, more work to be<br>done |
| Send out the mitigation table format for jurisdictions to revise.                                                                 | CBear                         | Done                    |                                                                                                                                         |
| Report status and disposition of<br>mitigation strategies even though<br>the strategy may not be continued<br>into the next plan. | All<br>jurisdictions          | By June<br>Meeting      |                                                                                                                                         |
| Make sure missing individuals are<br>asked to participate and remove<br>unnecessary participants and<br>schedule June meeting     | CBear<br>AD'Entremont         | Bγ June 1 <sup>st</sup> |                                                                                                                                         |

# Hazards by Jurisdiction 2012

|                               |                                  | <b>1</b> | iake       | e<br>ature             |       | ь        | ailure        | Wind        | uce        |          | Storm        |
|-------------------------------|----------------------------------|----------|------------|------------------------|-------|----------|---------------|-------------|------------|----------|--------------|
| Jurisdiction                  | Disease                          | Drought  | Earthquake | Extreme<br>Temperature | Flood | HAZMAT   | Levee Failure | Severe Wind | Subsidence | Wildfire | Winter Storm |
| Unincorporated Pima<br>County | x                                |          |            |                        | x     |          | x             |             |            |          |              |
| Marana                        |                                  |          |            |                        | x     | ×        |               |             |            | ×        |              |
| Oro Valley                    | ×                                | ×        |            | x                      | x     | ×        |               |             |            | ×        | ×            |
| Pascua Yaqui Tribe            | ×                                | ×        | x          |                        | X     |          |               | х           |            | x        |              |
| Sahuarita                     | x                                |          | 1          | ×                      | x     | ×        | <u> </u>      |             |            | x        |              |
| South Tucson                  | No Data Provided by Jurisdiction |          |            |                        |       |          |               |             |            |          |              |
| Tucson                        | +                                | x        | x          | <u> </u>               | x     | <u> </u> |               | x           | x          |          |              |

### **Courtney Bear**

| Subject:<br>Location:                                    | MJHMP Maps and Data Subteam Meeting<br>PCEOC - 3434 E. 22nd Ave Room 108                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Start:<br>End:                                           | Thu 7/14/2016 1:00 PM<br>Thu 7/14/2016 3:00 PM                                                                                                                                                                                                                                                                                                                                                        |
| Recurrence:                                              | (none)                                                                                                                                                                                                                                                                                                                                                                                                |
| Meeting Status:                                          | Meeting organizer                                                                                                                                                                                                                                                                                                                                                                                     |
| Organizer:<br>Required Attendees:<br>Optional Attendees: | Courtney Bear<br>'Nicolas Siemsen'; 'tjohnston@sahuaritaaz.gov'; 'Bemice E. Rodriguez'; 'Manny<br>Carbajal'; 'Steve Johnson'; 'Gabe Thum'; 'Richard Nassi'; Greg Saxe; Erik Glenn;<br>'JJamarta@pagregion.com'; 'Ian.Geitner@pascuayaqui-nsn.gov';<br>'aabdelrasoul@orovalleyaz.gov'; 'Tony.Fortes@pascuayaqui-nsn.gov'; Andrew<br>D'Entremont; Judy Lynn<br>Ronald Bishop; Bret Canale; Boyer, Chuck |
| Categories:                                              | PCOEM                                                                                                                                                                                                                                                                                                                                                                                                 |

Agenda for tomorrow is more of an open discussion on what data and maps we need, where do we get it from, how does it look, etc. I will have an electronic copy of the plan up on the projector, so we can look around. See you at 1pm. Thanks,

Courtney

### Hello Everyone,

This looked like the best option for the meeting.

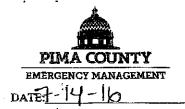
I'll add an agenda here shortly, but for starters, if you haven't already, please review the 2012 plan and the working 2016 revision at the bottom of the <u>Pima County Mitigation Page</u> under the Mitigation Planning header specifically at the data and mapping items contained within. We would like to come up with a cohesive plan for updating these items as easily as possible.

1

### Thanks, Courtney

### Courtney Bear

Operations Manager Pima County Office of Emergency Management 3434 E. 22<sup>nd</sup> Street, Suite A Tucson, AZ 85713 520-528-5219 (cell) | 520-724-9315 (office) 520-724-9300 (main) | 520-724-9310 (fax)

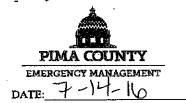


# PIMA COUNTY OFFICE OF EMERGENCY EOC Sign In Sheet

EVENT: MJHMGPlan Data Maps

| EOC<br>Badge # | Last Name        | First Name | Organization/Jurisdiction |
|----------------|------------------|------------|---------------------------|
| /              | Bear             | Courting   | PLOOM                     |
|                | D'ENTREMONT      | ANDY       | Preen                     |
| 001            | SIEMSEN          | NICOUS     | TOEMHS                    |
|                | Soffesor         | STRIK      | margange PD               |
| DUS            | Janarta          | Julie      | PÁG                       |
| 006            | Them             | Gall       | PAG                       |
| 007            | CANALE           | BRET       | MARANA                    |
| 008            | JOHNSTOL         | Tom.       | SAHUARITA                 |
| 009            | BOYER            | CHUCK      | Town of ORD VALLEY        |
| 10             | Gate             | Grey       | PCRFCD                    |
| 011            | Ackeman          | char       | OVPD                      |
| 012            | CARBAJAL         | Manny      | Town of Marana            |
| 013            | Abde Abdelvasour |            | Town of Oro Valley        |
| 014            | @ Glenn          | Erik       | Pina County               |

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# PIMA COUNTY OFFICE OF EMERGENCY EOC Sign In Sheet

EVENT: MITHMP Data SMaps

| EOC<br>Badge # | Last Name                             | First Name                            | Organization/Jurisdiction |
|----------------|---------------------------------------|---------------------------------------|---------------------------|
|                | Fontes                                | Antonio                               | PASCUR VAQUITRibe         |
|                |                                       |                                       |                           |
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|                |                                       |                                       |                           |
|                |                                       |                                       |                           |
|                |                                       | 1                                     |                           |



# Pima County Hazard Mitigation Plan Update Meeting #2 July 27th, 2016 – 9am to noon 3434 E. 22<sup>nd</sup> Street, Tucson, AZ

# AGENDA

- Welcome & Introductions Courtney Bear, Pima County OEM Ops Mgr
- Introductions
- Overview of Public Outreach Progress Judy
- Review of GIS and Data Meeting Courtney and Andy notes attached
- Update from Jurisdictions on your Community Descriptions Courtney and Andy then jurisdictional coordinators
- Hazards all each jurisdiction needs to make sure they are ready to designate their hazards.
- Next Meeting
- Adjourn

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| idge   | laitial | Name                   | Jurisdiction/Agency/Organization | Department/Division/Branch                   | Title                          | E-mail Address                    |
|--------|---------|------------------------|----------------------------------|----------------------------------------------|--------------------------------|-----------------------------------|
| 4      | var     | Ackerman, Char         | Oro Valley                       | OVPD                                         |                                | cackerman@orovalleyaz.gov         |
|        |         | Alired, Kaleb          | Town of Sahuarita                | Police Department                            | Commander                      | kallred@sahuaritaaz.gov           |
| 3      | m       | Austin, Sue            | State of Arizona                 | Department of Military and Emergency Affairs | Mitigation Planner             | Susan.Austin@azdema.gov           |
|        |         | <u>Bald</u> win, Kerry | Pima County                      | Natural Resources/Parks & Rec                |                                | kerry.baldwin@pima.gov            |
| $\leq$ | DW2     | Bear, Courtney         | Pima County                      | Office of Emergency Management               | Operations Manager             | courtney.bear@pima.gov            |
| 1      | MC      | Carbajal, Manny        | Marana                           | Office of Emergency Management               | Emergency Management Coordina  | ator mcarbajal@maranaaz.com- 90 V |
|        |         | Casertano, Paul        | Pima Association of Governments  |                                              |                                | pcasertano@pagnet.org             |
| 17     | pel     | Chaimers, Seth 1       | Pima County                      | Department of Transportation                 |                                | seth.chaimers@pima.gov            |
|        | _       | Chavez, Kathy          | Pima County                      | Office of Sustainability                     |                                | kathy.chavez@pima.gov             |
|        |         | Coyle, Jennifer        | Pima County                      | Regional Wastewater Reclamation              |                                | jennifer.coyle@pima.gov           |
|        |         | D'Entremont, Andy      | Pima County                      | Office of Emergency Management               | Program Coordinator            | Andrew.D'Entremont@pima.gov       |
|        | 4       | Drozd, Ken             | NOAA                             | National Weather Service                     |                                | kenneth.drozd@noaz.gov            |
| 52     | No      | Espinoza, Sandra       | State of Arizona                 | Department of Military and Emergency Affairs | South Region Field Coordinator | sandra.espinoza@azdema.gov        |
|        |         | Faas, Jim              | Pime County                      | Finance and Risk Management                  | Environmental Services Officer | jim.faas@pima.gov                 |
| 10     | EG      | Gilenn, Erik           | Pima County                      | Information Technology                       | Senior GIS Analyst             | Erik Glenn @pima.gov              |
| 50     | M       | Grosclose, Brian       | Town of Sahuarita                | Police Department                            |                                | bgroseciose@ci.sahuaritaaz.gov    |
|        |         | Hammarstrom, Mike      | City of Tucson                   | Police Department                            | Lieutenant                     | mike.hammarstrom@tucsonaz.gov     |
|        |         | Helfrich, Thomas       | Pima County                      | Regional Flood Control                       | Division Manager               | tom.helfrich@pime.gov             |
| 06     | JA      | Horton, Jeff           | Tucson Airport Authority         | Public Safety/Operations/Communication       | Director of Airside Ops & Comm | ihorton@flytucson.com             |
|        |         | Johnson, Eric          | Pime County                      | Sineriff's Office                            | Captain                        | eric.johnson@pima.gov             |
|        |         | Johnson, Steve         | Marana                           | Police Department                            | Sergeant                       | sjohnson@maranaaz.seen. Gov       |
|        |         | Johntson, Tom          | Sahaurita                        | Police Department                            | Officer                        | tiohnston@sahuaritaaz.gov         |
| a      |         | Karasz, Sarah          | State of Arizona                 | Department of Transportation                 | Environmental Planning - PAG   | <u>SKarasz@azdot.gov</u>          |
| 18     | Ar      | Karlik, Jay            | Rural/Metro Fire Department      | Fire Department                              | Battalion Chief                | jay.karlik@rmetro.com             |
|        |         | Khawam, Yves           | Pima County                      | Development Services                         | Chief Building Official        | Yves.Khawam@pima.gov              |

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| dge | initial     | Name                  | Jurisdiction/Agency/Organization | Department/Division/Branch            | Title                                | E-mail Address                          |
|-----|-------------|-----------------------|----------------------------------|---------------------------------------|--------------------------------------|-----------------------------------------|
|     |             | Langdale, Paul        | State of Arizona                 | Department of Transportation          | Environmental Planning Policy Adviso | plangdale@azdot.gov                     |
|     |             | Lauber, Brian         | State of Arizona                 | Forestry Division                     | Special Projects                     | BrianLauber@azsf.gov                    |
|     |             | Lynn, Judy            | Pima County                      | Office of Emergency Management        | Community Outreach Coordinator       | judy.lyne@pima.goy                      |
|     |             | Manos, Michele        | Pima County                      | Health Department                     | Senior Consultant                    | michele.manos@pima.gov                  |
| 11  | 11          | Matus, Andre          | Pascua Yaqui                     | Fire Department                       | Chief                                | andre.matus2@pascuayagui-nsn.gov        |
|     | r <u> </u>  | Mercer, Rita          | Pima County                      | Regional Wastewater Reclamation       | Program Manager                      | rita.mercer@pima.gov                    |
|     |             | Miranda, Richard      | Pima County                      | Regional Wastewater Reclamation       | Program Manager                      | richard_miranda@pima.gov                |
|     |             | Moya-Flores, Grisekta | Pima County                      | Office of Emergency Management        | Administrative Specialist            | <u>Griselda.Moya-Flores@pirma.gov</u>   |
|     |             | Nassi, Richard        | Pima Association of Governments  | Transportation                        |                                      | massif@gmail.com                        |
|     | $\sim$      | Nunes, John           | Vall School District             | Transportation & Emergency Management | Director                             | nunesj@vailschooldistrict.org           |
|     |             | Pacheco, Aaron        | Pima County                      | Health Department                     |                                      | Aaron.Pacheco@pima.gov                  |
|     | 1           | Padilla, Robert       | Pima County                      | Natural Resources/Parks & Rec         | Deputy Director                      | robert.padilla@pima.gov                 |
| 15  | 8           | Porter, Scott         | Pima County                      | Environmental Quality                 | Manager                              | Scott.Porter@pima.gov                   |
| 16  | <b>R-</b> Y | Robinson, Julie       | Pima County                      | Office of Sustainability              | MANECS                               | julie.robinson@pima.gov                 |
|     | 1           | Rodriguez, Bernice    | Pascua Yaqui                     |                                       |                                      | bernice.e.rodriguez@pascuayaqui-nsn.gov |
|     | m           | Romero, Lisa          | Pima County                      | Office of Emergency Management        | Administrative Support               | lisa.romero@pima.gov                    |
| 107 | D           | Saxe, Greg            | Pima County                      | Regional Flood Control                | Environmental Planning Manager       | greg.saxe@pima.gov                      |
| 104 | - Al        | Selover, Nancy        | Arizona State University         | Arizona State Climate Office          | State Climatologist                  | selover@aşu.edu                         |
|     | Γ           | Shepp, Eric           | Pima County                      | Regional Flood Control                | Flood Plain Administrator            | eric.shepp@pima.gov                     |
|     |             | Siemsen, Nick         | City of Tucson                   | Fire Department                       | Emergency Management Coordinator     |                                         |
| 103 | dr.         | Smith, Allen          | City of Tueson                   | Police Department                     | Sergeant                             | allen.smith@tucsonaz.gov                |
|     |             | Stengel, Gary         | Pima County                      | Sheriff's Office                      | Captain                              | gary.stengel@sheriff.pima.gov           |
|     |             | Thum, Gabe            | Pima Association of Governments  | Transportation Safety                 | Program Coordinator                  | gthum@pagregion.com                     |
|     |             | Valenzuela, Louie     | Pima County                      | Health Department                     | Preparedness Coordinator             | Louie Valenzuela@pima.gov               |
|     |             | Wagner, Doug          | Tucson Airport Authority         | Planning & Development                | Project Manager                      | dwagner@flytucson.com                   |
| 113 | AM.         | Youberg, Ann          | State of Arizona                 | A2 Geological Survey                  |                                      | ann.youberg@azzs.az.gov                 |
| 10  | R           | Geiper Jan            | Pascur                           | [and Use                              | Director                             | iangeitrerepascunyag                    |

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# Meeting Notes

### Pima County Hazard Mitigation Plan Meeting #3

July 27, 2016, 2016 – 9am to Noon 3434 E. 22nd Street, Tucson, AZ

Welcome - Courtney Bear, Pima County OEM Operations Manager

Introductions - participants introduced themselves. In attendance: Char Ackerman – Town of Oro Valley Emergency Management Sue Austin – Arizona Department of Emergency & Military Affairs Courtney Bear - Pima County Office of Emergency Management Manny Carbajal - Town of Marana Emergency Management Seth Chalmers – Pima County DOT Andy D'Entremont -- Pima County Office of Emergency Management Sandra Espinoza -- Arizona Department of Emergency & Military Affairs lan Geitner – Pasqua Yaqui Erik Glenn – Pima County GIS Brian Groseclose – Town of Sahuarita Jeff Horton – Tucson Airport Authority Jay Karlik -- Rural/Metro Fire Department Ladd Keith --- UofA CAPLA Judy Lynn – Pima County Office of Emergency Management Andre Matus – Pascua Pueblo Emergency Management Griselda Moya-Flores - Pima County Office of Emergency Management Scott Porter \_ Pima County Environmental Quality Julie Robinson - Pima County Office of Sustainability Greg Saxe – Pima County Regional Flood Control Nancy Selover - ASU State Climatologist Allen Smith - City of Tucson Police Dept. Ann Youberg – AZ State Geological Survey

### Overview --

- Welcome & Introductions Courtney Bear, Pima County OEM Ops Mgr
- Introductions See attendees above
- Overview of Public & Stakeholder Involvement
  - Judy handed out draft of the public comment and we discussed having anonymous vs.
     identified comments including name and phone. Decided to leave the blanks, but not make them mandatory.

- TASK: Judy will establish the link and distribute as soon as possible Done as of 8/5/16.
- Sue described the end goal as giving the public the opportunity to review and comment about the process, the current plan, and the draft plan when ready to go. The verbiage will change during each stage. Final comment period should be at least two weeks before plan goes to FEMA. Providing a jurisdictional contact or pointing to Pima OEM is up to the jurisdiction.
- Discussed if posting in the paper is a requirement it is not.
- TASK: Judy will track the comments for all, so send Judy copies of your postings screen shot, printout PDF or whatever works.
- TASK: Jurisdictions to comment back on any changes for the release by August 4<sup>th</sup>. Done
- Courtney displayed the County's mitigation website with the public announcement. The current plan will remain posted until the new draft is ready for review.
- Discussed public and stakeholder involvement and tracking. TASK: Jurisdictions to send bullet points of their planned activities for the next five years and anything they have done to date (public interactions, presentations, etc.). TASK: Judy to incorporate into the file for addition to the document.
- Review of GIS and Data Meeting
  - Courtney reviewed the outcome of the separate Map and Data meeting. The overall amount of maps and data in the plan will be reduced.
  - Pima County GIS will be coordinating map standard and working with jurisdictional GIS contacts.
  - It was Oro Valley that will be pending land use date for late fall. We will incorporate at that time.
  - Briefly discussed the Arizona Natural Hazards Viewer. Ann Youberg can provide more information if needed. Link is: <u>http://data.azgs.az.gov/hazard-viewer/.</u>
  - TASK: Courtney to send updated Maps and Data Excel file to Erik for further work and check with PAG on population data. Erik will continue to work with jurisdictions as we choose our hazards. Done – 8/2/16
- Update from Jurisdictions on your Community Descriptions

- Jurisdictions were tasked with updating these. A couple have been completed and returned to Courtney and Andy. If no changes are received, descriptions will remain the same as of October 1st. Sue Austin reminded everyone that there are no requirements on how this section will look or the amount of information required in them, but the reader should have an introductory glimpse at your community. Don't hurt yourself trying to do this.
- Andy discussed handling of source data and input of Community Descriptions. Send his way; he will integrate.
- Risks/Hazards
  - Climate change discussion will begin with this update, so it will need to be included in the plan somewhere. Address "changing conditions" and how that might impact each of the hazards is one way of handling it and probably how we will address as a team. TASK: Ladd Keith of UofA will provide us with some short summaries of climate change impacts that we can incorporate.
  - Seth with PCDOT brought up that he ID'd fourteen different hazards, so we discussed the benefit of adding hazards and splitting or combining others. Lightning was brought up as one to stand alone, but then determined it is usually a component of another hazard (thunderstorms, severe wind). It was thought of combining levee failure and flood but determined that although levee failure leads to flooding, so do many other events. It was decided that since there were already separate hazards for each, they would remain that way as there is no real benefit to combining.
  - Dust is the #3 hazard in Arizona, and there are teams working on it on a statewide basis including AZDOT and NWS. Discussed adding it, but decided Wind would cover it, so any mitigation actions for dust can go there.
  - Discussed the possibility of adding landslide to Pima County Risks. Ann Youberg from AZGS and others claim the risk does exist and should be considered. If added, A. Youberg will assist in compiling the hazard profile. TASK: S. Austin will send Courtney the landslide hazard profile from the state plan. Jurisdictions will address the hazard when completing their CPRI. Done 8/11/16 Landslide added to the hazards and Word version added to the document share.

- Sue discussed that one of the reasons some plans have failed is failure to keep track of planning resources – who helped you, who provided you contacts, further information, etc.
   TASK: Jurisdictions to keep a list of all contacts on the sheet to return at the end of the
- process. Also, keep a copy of your separate meetings and attendees with agendas, etc.
- All documents posted at:

http://webcms.pima.gov/cms/One.aspx?pageId=268195&objectId.16949=268199&contextId.1694

- Next Meeting August 24<sup>th</sup> at 0900 at the PECOC topic will be updates and then on into Mitigation Strategies discussion.
  - In the mitigation folder, you will find your jurisdictional table as well as the working draft of the Chapter 5 Mitigation Strategies to review for the next meeting.
- Adjourn

### Task Table:

| Task:                                                                                                                             | Assigned to:                                 | Due by: | Status/Notes:                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Need to look at Flood HAZUS to see<br>if it would meet the NFIP program<br>needs.                                                 | Greg Saxe<br>AD'Entremont<br>CBear<br>EGlenn | 08/19   | Decided to keep the data for<br>flooding in the table to meet the<br>NFIP needs. Plan to put ARC-GIS<br>and HAZUS on a PCEOC<br>computer by 8/19 where<br>multiple people can access it.                           |
| Report status and disposition of<br>mitigation strategies even though<br>the strategy may not be continued<br>into the next plan. | All<br>jurisdictions                         | 08/24   | CBear to send mitigation<br>strategies out for edit to<br>jurisdictions again.                                                                                                                                     |
| Edit Community Descriptions and return to CBear and AD'Entremont                                                                  | Each<br>Jurisdiction                         | 09/01   | Don't spend a lot of time here,<br>clean up and revise per SAustin.<br>As of July 27, only two<br>jurisdictions complete. Send in<br>by 09/01 for incorporation. Oct.<br>is your drop date for no more<br>changes. |
| Jurisdictions need to decide what<br>hazards they are going to keep after<br>finishing their CPRI.                                | All<br>Jurisdictions                         | 10/01   | CPRI complete by 8/24. Hazards<br>with mitigation actions by<br>10/01. Base decision on natural<br>hazards, funding for mitigation<br>grants only for natural, more                                                |

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|                                                                                                                                                                                                 |                                      |                                       | things in plan, more work to be<br>done                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Share public notices through social<br>media and other venues (e.g.<br>newspaper articles, public notices,<br>etc.)                                                                             | All<br>Jurisdictions<br>PCOEM        | Ongoing                               | Ongoing beginning August 1 <sup>st</sup> .                                                                                                                                            |
| Manage electronic feedback from<br>the comment periods and ensure it<br>is routed to the appropriate<br>jurisdiction.                                                                           | JLynn                                | Ongoing                               | Judy will forward as appropriate.<br>All follow up should be returned<br>to Judy for documentation. Any<br>other relevant interactions<br>should be forwarded to Judy to<br>document. |
| Archive the copies of the articles<br>they publish and send them to Judy<br>for incorporation into the final<br>document.                                                                       | Jurisdictions                        | Ongoing                               | Judy is receiving them now.                                                                                                                                                           |
| Make sure missing individuals are<br>asked to participate and remove<br>unnecessary participants                                                                                                | CBear<br>AD'Entremont                | Ongoing                               | We have continued to revise invites and add SMEs.                                                                                                                                     |
| Jurisdictions to send bullet points of<br>their planned public reach activities<br>for the next five years and anything<br>they have done to date (public<br>interactions, presentations, etc.) | All<br>Jurisdictions                 | By Oct. 1                             | Judy will incorporate into the doc. Template on doc share.                                                                                                                            |
| Archived                                                                                                                                                                                        | •                                    | · · · · · · · · · · · · · · · · · · · |                                                                                                                                                                                       |
| Send each jurisdiction their<br>information – Community<br>Descriptions and Mitigation<br>Strategy                                                                                              | CBear<br>SAustin                     | Complete                              | Sent with 5/24 email to participants                                                                                                                                                  |
| Edit Pima County Unincorporated<br>Community Description                                                                                                                                        | AD'Entremont                         | By June<br>Meeting                    | Done                                                                                                                                                                                  |
| Verify Tucson Airport Authority and<br>their place in the plan potentially as<br>a "jurisdiction."                                                                                              | Sue Austin                           | Done                                  | Sue is having Mitigation Grants<br>person contact Jeff Horton for<br>further information on what<br>they will need to add to plan.                                                    |
| Devise a method for updating any<br>reference and resource documents<br>that the jurisdictions used for<br>updating their information.                                                          | Courtney Bear<br>Andy<br>D'Entremont | Done                                  | Asking that all edits are done in<br>"Review: Track Changes" mode<br>in Microsoft Word.                                                                                               |
| Create a way to track the "Local<br>Planning Resources" for the<br>documentation.                                                                                                               | CBear<br>AD'Entremont                | Done                                  | Listing of people that assisted as<br>SMEs to be completed by<br>jurisdictions and returned to<br>PCOEM. Document on doc<br>share.                                                    |

| Post the current draft and<br>information on how the public can<br>comment on the Pima County<br>website during comment periods. | Judy Lynn                     | Done     | Plan posted by CBear on 5/24.<br>JLynn has draft public comment<br>complete 5/20. Judy sent live<br>link and verbiage to team on<br>8/5.                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Find a lead to gather population and<br>economy data or do it ourselves by<br>jurisdiction.                                      | CBear to<br>speak with<br>PAG | Complete | Met with Pima County GIS and<br>PAG and had a Data and Maps<br>subteam meeting. Data, tables<br>and maps will be tracked on a<br>spreadsheet. As of 7/27, PAG<br>has the document from Pima<br>County GIS. PAG returned<br>population data. |
| Send out the mitigation table format for jurisdictions to revise.                                                                | CBear                         | Done     | Reposted blank to doc share on 8/11.                                                                                                                                                                                                        |

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# Pima County Hazard Mitigation Plan Update Meeting #3 August 24th, 2016 – 9am to noon 3434 E. 22<sup>nd</sup> Street, Tucson, AZ

## AGENDA

- Welcome & Introductions Courtney
- Overview of Public Outreach Progress Judy
- Update from Jurisdictions on CPRI, Risks & Hazards
- Maps and Data Update Courtney
- Review of Mitigation Strategy --- Sue
  - o Detailed look at Section 5
  - o Decide what stays and what goes
  - o Discuss jurisdictional mitigation strategies
- Next Meeting
- Adjourn

APPENDIX C: PLANNING PROCESS DOCUMENTATION

2017

Rm 303 Pima County Multi-Jurisdictional Hazard Mitigation Plan Third Planning Meeting August 24, 2016 9am to Noon Initial Name Jurisdiction/Agency/Organization Office Phone Cell Phone Sadge -E-mail Address an Ackerman, Char Oro Valley cackerman@orovalleyaz.gov Alired, Kaleb Town of Sahuarita kallred@sahuaritaaz.gov Austin, Sue State of Arizona Susan.Austin@azdema.gov Baldwin, Kerry Pima County kerry.baldwin@pima.gov Bear, Courtney Pima County 520-724-9315 520-528-5219 courtney.bear@pima.gov Carbajal, Manny Marana 520-382-1972 520-3608795 mcarbajal@maranaaz.gov Casertano, Paul Pima Association of Governments pcasertano@pagnet.org Swi Chaimers, Seth Pima County seth.chalmers@pima.gov Chavez, Kathy Pima County kathy.chavez@pima.gov Coyle, Jennifer Pima County jennifer.coyle@pima.gov D'Entremont, Andy Pima County 520-724-9317 520-405-4128 Andrew.D'Entremont@pima.gov NOAA Drozd, Ken 520-429-9450 kenneth.drozd@noaa.gov NG2 201 Espinoza, Sandra State of Arizona 520-628-5330 602 677-6914 sandra.espinoza@azdema.gov Faas, Jim Pima County 520-72**4-3078** 520-419-0476 jim.faas@pima.gov Gastelum, Joel City of South Tucson jgastelum@southtucson.org Geitner, lan Pascua Yaqui ian.geitner@pascuayaqui-nsn.gov Glenn, Erik Pima County Erik.Glenn@pima.gov Û 209 Grosclose, Brian Town of Sahuarita 520-344-7000 bgroseclose@ci.sahuaritaaz.gov Ю Hammarstrom, Mike City of Tucson 520-837-7901 520-247-2381 mike.hammarstrom@tucsonaz.gov Helfrich, Thomas Pima County 520-724-4650 520-449-3637 tom.helfrich@pima.gov JA 004 vł Horton, Jeff **Tucson Airport Authority** 520-573-8108 520-406-2725 jhorton@flytucson.com Johnson, Eric Pima County eric.johnson@pima.gov

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| 'ima Cou | nty Multi-Jur | isdictional Hazard Mitiga | tion Plan Th                     | ird Planning Meeting | Rm                    | 208 August 24, 21<br>9am to N    |
|----------|---------------|---------------------------|----------------------------------|----------------------|-----------------------|----------------------------------|
| Badge .  | Initial       | Name                      | Jurisdiction/Agency/Organization | Office Phone         | Cell Phone            | E-mail Address                   |
|          |               | Johnson, Steve            | Marana                           | 520-382-2034         |                       | sjohason@maranaaz.gov            |
|          |               | Johntson, Torn            | Sahaurita                        | 520-344-7000         |                       | tjohnston@sahuaritaaz.gov        |
|          |               | Karasz, Sarah             | State of Arizona                 | 520-383-4250         |                       | SKarasz@azdot.gov                |
| ٦.       | 210           | Karlik, Jay               | Rural/Metro Fire Department      | 520-603-5659         | 520-730-7157          | jav.karlik@rmetro.com            |
|          |               | Khawam, Yves              | Pima County                      |                      |                       | Yves.Khawam@pima.gov_            |
|          |               | Ladd, Kieth               | University of Arizona            |                      | _                     | ladd@email.arizona.edu           |
|          |               | Lakosky, Cory             | City of South Tucson             | 520-235-9382         |                       | Clakosky@southtucson.org         |
|          |               | Langdale, Paul            | State of Arizona                 | 520-388-4251         |                       | plangdale@azdot.gov              |
|          |               | Lauber, Brian             | State of Arizona                 |                      | 520 <b>-840-1</b> 615 | BrianLauber@azsf.gov_            |
|          |               | Lopez, Eduard             | Town of Sahuarita                |                      |                       | <u>elopez@şahuaritaaz.gov</u>    |
|          | ONO           | Lynn, Judy                | Pima County                      | 520-724-9309         | 520-279-1507          | judy.lynn@pima.gov               |
|          | $\square$     | Manos, Michele            | Pima County                      | 520-724-7953         |                       | michele.manos@pima.gov           |
| 018      | New           | Matus, Andre              | Pascua Yaqui                     |                      |                       | andre.matus2@pascuayaqui-nsn.gov |
|          |               | Mercer, Rita              | Pima County                      | 520-724-6359         | 520-282-1882          | rita.mercer@pima.gov             |
|          |               | Miranda, Richard          | Pima County                      | 520-724-6167         | 520-850-1548          | richard.miranda@pima.gov         |
|          | ami           | - Moya-Flores, Griselda   | Pima County                      | 570-724-9314         | 520-241-5226          | Griselda.Moya-Flores@pima.gov    |
|          |               | Nassi, Richard            | Pima Association of Governments  |                      |                       | massi1@gmail.com                 |
|          | _ <u></u>     | Nunes, John               | Vail School District             |                      |                       | nunesi@vailschooldistrict.org    |
|          |               | Pacheco, Aaron            | Pima County                      |                      |                       | Aaron.Pacheco@pima.gov           |
|          |               | Padilla, Robert           | Pima County                      | 520-724-5235         | 520-419-0124          | robert.padilla@pima.gov          |
|          | _             | Porter, Scott             | Pima County                      | 520-724-7383         |                       | Scott.Porter@pima.gov            |
|          |               | Robinson, Julie           | Pima County                      |                      |                       | julie.robinson@pima.gov          |

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2017

Rm 308 Pima County Multi-Jurisdictional Hazard Mitigation Plan Third Planning Meeting August 24, 2016 9am to Noon Initial Badge\_ Name Jurisdiction/Agency/Organization Office Phone Cell Phone E-mail Address Rodriguez, Bernice Pascua Yaqui bernice.e.rodriguez@pascuayaqui-nsn.gov Romero, Lisa Pima County 520-724-9312 lisa.romero@pima.gov  $\infty$ Saxe, Greg Pima County 520-724-4600 greg.saxe@pima.gov Selover, Nancy selover@asu.edu Arizona State University 480-965-0580 602-377-6777 Shepp, Eric Pima County 520-724-4610 eric.shepp@pima.gov M 014 Siemsen, Nick City of Tucson 520-837-7380 Nicolas.Siemsen@tucsonaz.gov Smith, Allen City of Tucson 520-837-7463 allen.smith@tucsonaz.gov Stengel, Gary Pima County gary.stengel@sheriff.pima.gov Thum, Gabe Pima Association of Governments 520-792-1093 gthum@pagregion.com Valenzuela, Louie Pima County 520-724-7749 520-784-4036 Louie.Valenzuela@pima.gov Wagner, Doug Tucson Airport Authority 520-573-5115 480-721-7683 dwagner@flytucson.com Youberg, Ann State of Arizona 520-770-3500 ann.youberg@azgs.az.gov Town of Jahuanta 520 314-7100 520-664-5150 Sbowen & Sahuanhaaz.gov BNUID 023 POKK! PINA COUNTY DEQ 520-724-9383 SCOTT- PORTER & IM A. GON CS (hannel) PC DEM

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### Meeting Notes

Pima County Hazard Mitigation Plan Meeting #4 Aug 24, 2016, 2016 – 9am to Noon 3434 E. 22nd Street, Tucson, AZ

- Welcome & Introductions Courtney Bear, Pima County OEM Ops Mgr
- Introductions in attendance:
  - Char Ackerman Town of Oro Valley Emergency Management
  - Sue Austin Arizona Department of Emergency & Military Affairs
  - o Courtney Bear -- Pima County Office of Emergency Management
  - Sheila Bowen Town of Sahuarita
  - Seth Chalmers Pima County DOT
  - Kathy Chavez Pima County Office of Sustainability
  - o Sandra Espinoza Arizona Department of Emergency & Military Affairs
  - Brian Groseclose Town of Sahuarita
  - Mike Hammarstrom Tucson Police Department
  - Jeff Horton Tucson Airport Authority
  - o Jay Karlik Rural/Metro Fire Department
  - o Judy Lynn Pima County Office of Emergency Management
  - o Andre Matus Pascua Pueblo Emergency Management
  - o Griselda Moya-Flores Pima County Office of Emergency Management
  - o Scott Porter \_ Pima County Environmental Quality
  - o Greg Saxe -- Pima County Regional Flood Control
  - Nancy Selover Arizona State University
  - o Nick Siemsen City of Tucson Emergency Management
  - o Simran Singh Pima County Office of Emergency Management
- Update of Public & Stakeholder Involvement Judy Lynn
  - No public feedback as of yet.
  - Proof of public posting is PAST DUE as of 8/24. Please provide Judy a copy of your site or other postings ASAP.
  - o Discussed again the public and stakeholder involvement and tracking. TASK DUE
    - **September 9th:** Jurisdictions to send bullet points of their planned activities for the next five years and anything they have done to date (public interactions, presentations, etc.) File is available on the <u>documents drive</u>. Oro Valley is in.
  - Jurisdictions need to continue to promote public outreach via education, awareness of hazards, training, etc. throughout the community.
- Review of GIS and Data Meeting

- Discussed "critical infrastructure" and how this differs in mitigation from what many of us are used to on the homeland security protection front.
- Each jurisdiction is responsible for listing their Cl. TASK: Greg Sax will provide a statement for the document for flooding on how this will work for use with the NFIP.
- Courtney will work with Erik Glen and Greg to make sure we have what we need for the HAZUS data table for flooding.
- Update from Jurisdictions on your Community Descriptions
  - Not all Community Descriptions have been returned. TASK: Missing jurisdictions need to be in by Sept. 16<sup>th</sup>.
- Mitigation Actions
  - Discussed the critical infrastructure lists again -- include utilities, communication, fire, hospital, police, etc. If there would be a debilitating effect on the community if it was damaged or destroyed, it should be listed. Use the tables in the 2012 plan and the *Critical Infrastructure Flood 2012* Excel file Nick created located on the documents drive as a reference for your needs. He will not be updating it this year, but contact him if you want to have more details.
  - Sue recommended removing a lot of the details from the 5.3 Capability Assessment Section.
     TASK: Each jurisdiction needs to review their Technical Staff, Legal and Regulatory
     Capabilities, and Fiscal Capabilities tables and return by September 16<sup>th</sup>. Cut and paste or
     edit from the posted *Mitigation Only 2016* Word file document is fine.
  - Sue went through several items in the Section 5 that aren't needed or can be compiled in test format.
  - Sue discussed the completion of the 5.9.x *Mitigation Measures for XXX* table "AP's" in the documents file for each jurisdiction. TASK: Each jurisdiction needs to complete the table and return by Sept. 16<sup>th</sup>, 2016.
    - Each of these tables will be archived in the appendix and the new 5.9.x table of active mitigation activities for 2017 plan will be put into Section 5.
    - Make sure activities are actionable make them SMART Specific, Measurable, Achievable, Relevant and Timely.
    - Anything you are deleting, just give a short reason why, "no funding," "this is response, so it was removed," etc.

- Everyone should review <u>Mitigation Ideas</u> booklet from FEMA to get their mitigation ideas together and added to their mitigation measures table. Remember, try to focus on mitigation, not planning, response or recovery actions. You will not be held to these and they can be vague as to specific location and time.
- If you are participating in another jurisdiction's action you can chose "education and outreach" as your portion of participation. For example, Oro Valley can choose education and outreach on the county's drought plan.
- Discussed CPRI's TASK: each jurisdiction needs to complete and send in the table by 9/9/2016. When they do highlight their chosen hazards somehow. Any hazards or risks that the jurisdictions haven't chosen can be dropped from the plan.
- After the meeting, we spoke with Sue about timelines. Anyone who is missing deadlines will be given warnings, Courtney will track, non-participating jurisdictions will be sent an official letter warning that they have to be participating by a certain date or they will be left out of the plan. Courtney will be using a spreadsheet to track items that are being returned and missing.
- See Task Table and Current Status Table below. Let Courtney know if we are missing something.
- All documents posted at:

http://webcms.pima.gov/cms/One.aspx?pageId=268195&objectId.16949=268199&contextId.1694 9=268198

- Adjourn
- Next Meeting October 13th at 1300 at the PECOC topic will discussion of jurisdictional mitigation ideas, review of progress so far, plan revision.

# **Task Table:**

| Task:                                                                                                                                                                                              | Assigned to:         | Due by:        | Status/Notes:                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|----------------------------------------------------------------------------------------------------------------------|
| Archive the copies of the articles<br>they publish and send them to Judy<br>for incorporation into the final<br>document.                                                                          | Jurisdictions        | PAST DUE       | Judy is receiving them now.<br>Several jurisdictions are<br>missing. This MUST be done to<br>meet plan requirements. |
| Jurisdictions to send bullet points<br>of their planned public reach<br>activities for the next five years and<br>anything they have done to date<br>(public interactions, presentations,<br>etc.) | All<br>Jurisdictions | By<br>9/9/2016 | Judy will incorporate into the doc. Template on doc share.                                                           |

|                                                                                                                       | T                             | 1                  |                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Edit Community Descriptions                                                                                           | Each<br>Jurisdiction          | 09/9/2016          | Don't spend a lot of time here,<br>clean up and revise per SAustin.<br>Send in by 09/16 for<br>incorporation.                                                                         |
| Report status and disposition of<br>mitigation strategies and enter new<br>actions.                                   | All<br>jurisdictions          | 09/16/2016         | Complete 5.2.x table for your jurisdiction                                                                                                                                            |
| Jurisdictions need to decide what<br>hazards they are going to keep<br>after finishing their CPRI.                    | All<br>Jurisdictions          | 9/9/2016           | CPRI complete by 8/24. Make<br>sure and rank top hazards that<br>you are choosing and highlight<br>when you return your CPRI                                                          |
| Complete Capability Assessment<br>Tables                                                                              | All<br>Jurisdictions          | 9/16/2016          | Consists of Technical Staff, Legal<br>and Regulatory Capabilities, and<br>Fiscal Capabilities tables in the<br>Mitigation Section 5<br>documents.                                     |
| Complete Local Resources Table                                                                                        | All<br>Jurisdictions          | 10/1/2016          | Sent to jurisdictions on 8/31.                                                                                                                                                        |
| Break out hazards and send to SMEs                                                                                    | PCOEM                         | 9/9/2016           | Give them three weeks to edit before going to the team.                                                                                                                               |
| Meet with GIS and Flood and<br>complete CI table                                                                      | PCOEM                         | 9/9/2016           | HAZUS-MH is on PCEOC<br>computer                                                                                                                                                      |
| Share public notices through social<br>media and other venues (e.g.<br>newspaper articles, public notices,<br>etc.)   | All<br>Jurisdictions<br>PCOEM | Ongoing            | Ongoing beginning August 1ª.                                                                                                                                                          |
| Manage electronic feedback from<br>the comment periods and ensure it<br>is routed to the appropriate<br>jurisdiction. | JLynn                         | Ongoing            | Judy will forward as<br>appropriate. All follow up<br>should be returned to Judy for<br>documentation. Any other<br>relevant interactions should be<br>forwarded to Judy to document. |
| Make sure missing individuals are<br>asked to participate and remove<br>unnecessary participants                      | CBear<br>AD'Entremont         | Ongoing            | We have continued to revise invites and add SMEs.                                                                                                                                     |
| Archived<br>Send each jurisdiction their<br>information Community<br>Descriptions and Mitigation<br>Strategy          | CBear<br>SAustin              | Complete           | Sent with 5/24 email to participants                                                                                                                                                  |
| Edit Pima County Unincorporated<br>Community Description                                                              | AD'Entremont                  | By June<br>Meeting | Done                                                                                                                                                                                  |
| Verify Tucson Airport Authority and<br>their place in the plan potentially as<br>a "jurisdiction."                    | Sue Austin                    | Done               | Sue is having Mitigation Grants<br>person contact leff Horton for<br>further information on what<br>they will need to add to plan.                                                    |

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| Devise a method for updating any<br>reference and resource documents<br>that the jurisdictions used for<br>updating their information. | Courtney Bear<br>Andy<br>D'Entremont         | Done               | Asking that all edits are done in<br>"Review: Track Changes" mode<br>in Microsoft Word.                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Create a way to track the "Local<br>Planning Resources" for the<br>documentation.                                                      | CBear<br>AD'Entremont                        | Done               | Listing of people that assisted<br>as SMEs to be completed by<br>jurisdictions and returned to<br>PCOEM. Document on doc<br>share.                                                                                                          |
| Post the current draft and<br>information on how the public can<br>comment on the Pima County<br>website during comment periods.       | Judy Lynn                                    | Done               | Plan posted by CBear on 5/24.<br>JLynn has draft public comment<br>complete 5/20. Judy sent live<br>link and verbiage to team on<br>8/5.                                                                                                    |
| Need to look at Flood HAZUS to see<br>if it would meet the NFIP program<br>needs.                                                      | Greg Saxe<br>AD'Entremont<br>CBear<br>EGlenn | On the<br>computer | Decided to keep the data for<br>flooding in the table to meet<br>the NFIP needs. Plan to put<br>ARC-GIS and HAZUS on a PCEOC<br>computer by 8/19 where<br>multiple people can access it.                                                    |
| Find a lead to gather population<br>and economy data or do it<br>ourselves by jurisdiction.                                            | CBear to<br>speak with<br>PAG                | Complete           | Met with Pima County GIS and<br>PAG and had a Data and Maps<br>subteam meeting. Data, tables<br>and maps will be tracked on a<br>spreadsheet. As of 7/27, PAG<br>has the document from Pima<br>County GIS. PAG returned<br>population data. |
| Send out the mitigation table format for jurisdictions to revise.                                                                      | CBear                                        | Done               | Reposted blank to doc share on 8/11.                                                                                                                                                                                                        |

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# Current Task Status Table:

|                  | Pub inv<br>Web<br>Posting | CPRI<br>Return<br>ed w/<br>Hazard<br>s<br>Ranke<br>d and<br>Chosen | Pub Inv<br>Past &<br>Futur <del>e</del> | Communit<br>y Desc | Capabilit<br>Y<br>Assessme<br>nt - Tech<br>Staff,<br>Legal/Reg<br>Cap, and<br>Fiscal Cap | Prev Mit<br>Status<br>Sheet | Local<br>Resource<br>s | New<br>Mitigation<br>Complete |
|------------------|---------------------------|--------------------------------------------------------------------|-----------------------------------------|--------------------|------------------------------------------------------------------------------------------|-----------------------------|------------------------|-------------------------------|
| Due              | 8/24/16                   | 9/9/16                                                             | 9/9/16                                  | 9/16/16            | 9/16/16                                                                                  | 9/16/16                     | 10/1/16                | 10/15/16                      |
| Pima<br>Unincorp | x                         | x                                                                  | x                                       | ×                  |                                                                                          |                             | ×                      |                               |
| Tucson           | x                         |                                                                    |                                         | x                  |                                                                                          |                             |                        |                               |
| Marana           |                           |                                                                    |                                         | x                  |                                                                                          |                             |                        |                               |
| Oro Valley       | x                         |                                                                    |                                         | x                  |                                                                                          |                             |                        |                               |
| Sahuarita        |                           |                                                                    |                                         |                    |                                                                                          |                             |                        |                               |
| South Tucson     |                           |                                                                    |                                         |                    |                                                                                          |                             |                        |                               |
| Pasqua Yaqui     |                           |                                                                    |                                         |                    |                                                                                          |                             |                        |                               |

| Courtney | Bear |
|----------|------|
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| Subject:<br>Location:                                    | MJHMP Planning Meeting<br>PCEOC 3434 E. 22nd Ave. Tucson, AZ 85713 Room 308                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Start:<br>End:                                           | Wed 10/12/2016 1:00 PM<br>Wed 10/12/2016 3:00 PM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Recurrence:                                              | (none)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Meeting Status:                                          | Meeting organizer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Organizer:<br>Required Attendees:<br>Optional Attendees: | Courtney Bear<br>Jeff Guthrie; Charlotte Ackerman; 'kallred@sahuaritaaz.gov'; Kerry Baldwin;<br>'pcasertano@pagnet.org'; Seth Chalmers; Jennifer C. Coyle; Andrew D'Entremont;<br>'kenneth.drozd@noaa.gov'; 'sandra.espinoza@azdema.gov'; Jim Faas; Erik Glenn; 'Brian<br>Groseclose (bgroseclose@sahuaritaaz.gov)'; 'mike.hammarstrom@tucsonaz.gov'; Tom<br>Helfrich; 'jhorton@flytucson.com'; Eric Johnson; 'SKarasz@azdot.gov';<br>'jay.karlik@rmetro.com'; Yves Khawam; 'Clakosky@southtucson.org';<br>'plangdale@azdot.gov'; 'BrianLauber@azsf.gov'; Judy Lynn; Michele Manos; Rita<br>Mercer, Richard Miranda; Grise!da Moya-Flores; 'massi1@gmail.com'; Aaron Pacheco;<br>Robert Padilla; Scott Porter; 'bernice.e.rodriguez@pascuayaqui-nsn.gov'; Lisa Romero<br>(PECOC); Greg Saxe; 'selover@asu.edu'; Eric Shepp; 'Nicolas.Siemsen@tucsonaz.gov';<br>'allen.smith@tucsonaz.gov'; Gary Stengel; 'gthum@pagregion.com'; Louie Valenzuela;<br>'dwagner@flytucson.com'; 'ann.youberg@azgs.az.gov'; 'Susan Austin'; Gary Stengel;<br>Lauren Ortega; Julie Robinson; 'ladd@email.arizona.edu'; Kathy Chavez; Andre Matus;<br>'trisha.pearce@va.gov'; 'Youberg, Ann M (ayouberg)'; Andre Matus;<br>'gastelum@southtucson.org'; 'Eduard Lopez'; 'sbowen@sahuaritaaz.gov'; 'Manny<br>Carbajal'; Steve Johnson; rremington@logansimpson.com; eroudebush@flytucson.com;<br>Doug Siegel<br>'Jacinta Figueroa' |
| Categories:                                              | Plans                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

### Hello,

l apologize for this, but a priority meeting was scheduled after I scheduled this one. There were too many conflicts, so I'm moving to Oct. 12<sup>th</sup> at 1300. That will be convenient for those of you who will be at our Local Emergency Planning Committee meeting that morning.

I've attached the latest Assignment Status. I've been in contact with most of you about your situations. Great efforts have been made of the last two weeks and I appreciate it.

The agenda for the 12<sup>th</sup> will be reviewing our mitigation projects. Please have at your draft ideas on your AP Status sheets back by then so we can consolidate and review with Sue.

As a note, if you have locals who have a stake in your mitigation actions, please bring them along as well. Lencourage the Pima County personnel who are interested to attend also. Or any of our partners who we haven't seen in a while. This might help us find a few more meaningful mitigation measures. We will try and get a summary early that week to review.

As always, you can find all past and current materials at:

http://webcms.pima.gov/cms/Qne.aspx?pageid=268195&objectid.16949=269598&contextid.16949=268198&parentid. 16949=268203

2

See you then,

Courtney

## Courtney Bear

Operations Manager Pima County Office of Emergency Management 3434 E. 22<sup>nd</sup> Street, Suite A Tucson, AZ 85713 520-528-5219 (cell) | 520-724-9315 (office) 520-724-9300 (main) | 520-724-9310 (fax)



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|---|----------------------|----------------------------------|----------------------------------------------|----------------------------------------------------|-------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | Mamz                 | Jeristiction/Agency/Ongonization | Department/Division/Branch                   | Tible                                              | Office Phone            | Cell Phone                | E-mail Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 3 | Actermen, Char       | Oro Valley                       | GdVD                                         |                                                    |                         |                           | cackeman@orosalleyez.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|   | Ailred, Kaleb        | Town of Sakuarita                | Police Department                            | Commander                                          |                         |                           | kallred@saftuaritaas.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ž | Austin, Sue          | State of Arzona                  | Department of Military and Emergancy Affairs | Mitigation Planner                                 |                         |                           | Susan. Austin@azdema.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|   | a. Balówin, Kerry    | Pima County                      | Natural Resources/Parks & Rec                |                                                    |                         |                           | teerry.baildwin@sotma_pow                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Ś | CONUS BEAR, CONTINEY | Pima County                      | Office of Erreigency Management              | Operations Manager                                 | 520-774-9315            | 520-528-5219              | courtnerv bear Boima acv                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|   | Carbajal, Manny      | Marana                           | Office of Emergency Management               | Energency Management Coordinator 520-382-1972      | 220-382-1972            | 520-9608795               | martail@macross.cm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|   | Caserrano, Paul      | Pima Association of Governments  |                                              |                                                    |                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| X | Chalmens, Seth       | Pima County                      | Department of Transportation                 |                                                    |                         |                           | Seth chaine reactions are                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|   | Chevez, Kathy        | Plma County                      | Office of Suctainshäftry                     | -                                                  |                         |                           | Pathu shuwada ina ana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|   | Coyle, Jennifer      | Pima County                      | Regional Wastewater Reclamation              |                                                    |                         |                           | tentifer rode 0 nime rou                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|   | D'Entremont, Andy    | Rima County                      | Office of Emergency Management               | Program Coordinator                                | 520-724-9317            | 520-405-4128              | Andrew D'Entremont Roime and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 3 | OR- Droed, Kan       | NOAA                             | National Woather Service                     |                                                    |                         | 520-42 <del>0-9</del> 450 | kenterti dinedi@rusa and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X | 🗶 🖻 Espinoza, Sandra | State of Arizona                 | Deperanent of Military and Encegency Affairs | South Region Field Coordinator                     | 520-678-5330            | 503-673-CDB               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | Faas, Jam            | Pime County                      | Finance and Risk Management                  | Environmental Services Officer                     | 50(- <i>17)</i> 4-8079  | Endonuse                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | Gesterlern, Joel     | Gity of South Turson             |                                              |                                                    |                         |                           | lines and the state of the stat |
|   | Geitner, Ian         | Pascun Yaqui                     | Land Use                                     | Director                                           |                         |                           | in mitter for the former in the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | Glenn, Erik          | Pirma County                     | Information Technology                       | Senior GIS Analyst                                 |                         |                           | Frik Gann@rims.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|   | Grosdose, Brian      | Town of Sohuarita                | Politie Department                           |                                                    | 520-344-7000            |                           | herriter Britaninan ave                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|   | Hummarstrom, Mike    | City of Tacson                   | Police Department                            | Lieutresand                                        | 1064-488-025            | 520-247-2361              | mite hamme ettern dit i centre and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|   | Helfrich, Thomas     | Pirma County                     | Regional Flood Control                       | Divisiona Managar                                  | 520-724-4650            | 520-449-3637              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | Horton, Jeff         | Turson Airport Authority         | Public Safety/Operations/Communication       | Director of Airside Ops & Comm                     | 520-573-6108            | 520-406-2775              | fiberten Biliteturson com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|   | e Johnson, Erit      | Pima County                      | Sheriff's Office                             | Costain                                            |                         |                           | aria (chaso filma anu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Ì | Johnson, Steve       | Магола                           | Police Department                            | Serpcant                                           | 520-382-2034            |                           | sichnaar@maranara soo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|   | Johntson, Tom        | Sahaurita                        | Police Department                            | Officer                                            | 520-344-7000            |                           | tions sonth set used these and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|   | Karas, Sarah         | State of Arizona                 | Department of Transportation                 | Environmentel Planning - PAG                       | 520-383-4250            |                           | Skarageberden.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|   | Karlik, Jay          | Rural/Matto Fire Department      | Fire Department                              | Bettalion Chief                                    | 520-60 <del>3-509</del> | 520-730-7157              | jay.karlik@metro.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|   | Khawam, Yves         | Pirma County                     | Development Services                         | Chief Building Official                            | -                       |                           | Tves.Khawam@olma.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|   | Ladd, Kleth          | University of Arizona            |                                              |                                                    |                         |                           | kid@ernali.aritona ede:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|   | Lakosky, Cory        | City of South Tucson             | Fite Department                              | Chief                                              | 520-235-9382            |                           | (Clakosky@southturson.org                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|   | Langdale, Paul       | State of Arizona                 | Department of Transison tailon               | Environmental Planning Policy Advisor 520-888-4251 | 520-888-4251            |                           | pizngdzie@szdot.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|   | Lauber, Brian        | State of Arizona                 | Foresary Division                            | Special Projects                                   |                         | 520-840-1615              | <u>Briankauber@aztigov</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|   | Lopez, Eduard        | Town of Sekuarita                | Police Department                            | Coramander                                         |                         |                           | eloge 2005 althuar traat. It Ov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | Lyrn, Judy           | Pitras County                    | Office of Emergency Management               | Community Outreact: Coordinator                    | 520-724-9309            | S20-279-1507              | lydy.hnn@pima.gov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|   | Manos, Michele       | Firms County                     | Health Department                            | Servior Consultant                                 | 530-774-7063            |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

APPENDIX C: PLANNING PROCESS DOCUMENTATION

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2017

### Pima County Multi-Jurisdictional Hagard Mitigation Plan

Fourth Planning Meeting

| adge | initial)<br>A M Tr | Name                  | Jurisdiction/Agency/Organization              | Gepartment/Division/Branch            | Title                            | Office Phone | Cell Phone   | E-mail Address                         |
|------|--------------------|-----------------------|-----------------------------------------------|---------------------------------------|----------------------------------|--------------|--------------|----------------------------------------|
| 012  | au                 | Matus, Andre          | Pascua Yaqui                                  | Fire Department                       | Chief                            |              |              | andre.matus2@pascuavaqui-nsn.gov       |
|      |                    | Mercer, Rita          | Firma County                                  | Regional Wastewater Reclamation       | Program Manager                  | 520-724-6359 | 520-282-1882 | rita.mercer@pima.gov                   |
|      |                    | Miranda, Richard      | Pima County                                   | Regional Wastewater Reclamation       | Program Manager                  | 520-724-6167 | 520-850-1548 | richard.miranda@pima.gov               |
| Ì    | Ļ                  | Moya-Flores, Griseida | Pima County                                   | Office of Emergency Management        | Administrative Specialist        | 570-724-9314 | 520-241-5226 | Grisejda.Moya-flores@pima.gov          |
|      |                    | Nassi, Richard        | Pima Association of Governments               | Transportation                        |                                  |              |              | massi1@gmail.com                       |
|      |                    | Nunes, John           | Vali School District                          | Transportation & Emergency Management | Director                         |              |              | nuncsj@vailschooldistrict.org          |
|      |                    | Pacheco, Aaron        | Pima County                                   | Health Department                     |                                  |              |              | Aaron.Pacheco@pime.gm                  |
|      |                    | Padilia, Robert       | Pima County                                   | Natural Resources/Parks & Rec         | Deputy Director                  | 520-724-5235 | 520-419-0174 | robert padilla@pima.gov                |
|      |                    | Porter, Scott         | Pima Counity                                  | Environmental Quality                 | Manager                          | 520-724-7383 |              | Scott Porter@pima.gov                  |
| 20   | A                  | Robinson, Julie       | Firma Courzy                                  | Office of Sustainability              |                                  |              |              | lulie.robinson@pima.gov                |
| XQC. | 17K                | Rodriguez, Bernice    | Pascua Yaqui                                  |                                       |                                  |              |              | bemice.e.rodriguez@pascuayaqui-nsn.eov |
|      | V-                 | Romero, Lisa          | Fima County                                   | Office of Emergency Management        | Administrative Support           | 520-724-9312 |              | isa.romero@pima.goy                    |
|      |                    | Saxe, Greg            | Pima County                                   | Regional flood Control                | Environmental Planning Manager   | 520-724-4600 |              | greg.saxe@pima.gov                     |
|      |                    | Selover, Nancy        | Arizona State University                      | Arizona State Cimate Office           | State Climatologist              | 480-965-0580 | 502-377-6777 | ze lover@asu.edu                       |
|      |                    | Shepp, Eric           | Pima County                                   | Regional Flood Control                | Flood Plain Administrator        | 520-724-4610 |              | eric.shepp@pjma.gov                    |
| 205  | Ne                 | Siemsen, Nick         | City of Tucson                                | Fire Department                       | Emergency Management Cocidinator |              |              | Nicolas.Siemseh@tucsonsz.goy           |
|      |                    | Smith, Allen          | City of Tucson                                | Police Department                     | Sergeant                         | 520-837-7463 |              |                                        |
|      |                    | Stengel, Gary         | Firma County                                  | Sheriff's Office                      | Captain                          |              |              | allen.smith@tucsonag.gov               |
|      |                    | Thum, Gabe            | Pima Association of Governments               | Transportation Sefety                 | Program Coordinator              | 520-792-1093 | · · · · ·    | gary.stengal@sheriff.pima.gov          |
|      |                    | Valenzoela, Louie     | Pima County                                   | Health Department                     | Preparedness Coordinator         | 520-724-7749 | 530 704 4935 | gthum@pagregion.com                    |
|      |                    | Wagner, Doug          | Tucson Airport Authority                      | Planning & Development                | Project Manager                  | 520-573-5115 | 520-764-4036 | Louie.Valenzuela@pima.gov              |
|      |                    | Youberg, Ana          | State of Arizona                              | AZ Geological Survey                  |                                  | 520-770-3500 | 480-721-7683 | dwagner@flytucson.com                  |
| 63   | 113                | Enrith He             | no nemia                                      |                                       |                                  | 320-710-3300 | <u> </u>     | ann.youberg@azgs.ar.gov                |
| 507  |                    |                       | SAHURASIA PO                                  |                                       | LET.                             | 744.7000     | 94, 1094     | MAT Caloplet SA HURASTA                |
| 11   | sm.                |                       | ula Sapagella                                 |                                       |                                  | 5147000      | 110-6717     | MAT GILOPER SAMARAS TA                 |
| 13   | H                  | FIGUEROA,             | Azinten Pasca                                 | a Yaqui tribe                         | Atta                             | 883-508-5    |              |                                        |
|      | $\mathcal{O}^{r}$  | ,. <u> </u>           | <u>, , , , , , , , , , , , , , , , , , , </u> |                                       | <u></u>                          | 000000       |              | ·                                      |
|      |                    |                       |                                               |                                       |                                  |              |              | · · · · · · · · · · · · · · · · · · ·  |
|      |                    |                       |                                               |                                       |                                  |              | ·····        | · · · · · · · · · · · · · · · · · · ·  |
|      |                    |                       |                                               |                                       |                                  |              |              |                                        |
|      |                    |                       |                                               |                                       |                                  |              | <u> </u>     |                                        |
|      | <u> </u>           |                       |                                               |                                       |                                  |              | <u>+</u>     | · · · · · · · · · · · · · · · · · · ·  |
|      | <u> </u>           |                       |                                               | <u> </u>                              |                                  | <u>+-</u>    |              |                                        |
|      | <u> </u>           |                       | · · · · · · · · · · · · · · · · · · ·         |                                       |                                  | <u> </u>     |              |                                        |

### X:\\_Shared Data\Plans\Hax Mitigation MiHMP\2017 Revision\invite Lists\InviteListFourth.zisx

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## Meeting Notes

**Pima County Hazard Mitigation Plan Meeting #5** Oct 12, 2016, 1pm to 3pm 3434 E. 22nd Street, Tucson, AZ

- Welcome & Introductions Courtney Bear, Pima County OEM Ops Mgr
- Introductions in attendance:
  - Char Ackerman Town of Oro Valley Emergency Management
  - o Sue Austin Arizona Department of Emergency & Military Affairs
  - o Courtney Bear Pima County Office of Emergency Management
  - o Sheila Bowen Town of Sahuarita
  - o Seth Chalmers Pima County DOT
  - o Sandra Espinoza Arizona Department of Emergency & Military Affairs
  - o Juanita Figeroa Pascua Yaqui Tribe
  - o Steve Johnson -- Town of Marana
  - o Andre Matus Pascua Pueblo Emergency Management
  - Matt McGlown Town of Sahuarita Police Department
  - o Julie Robinson Pima County Office of Sustainability
  - o Bernice Rodriguez Pascua Pueblo Emergency Management
  - Nancy Selover Arizona State University
  - Nick Siemsen City of Tucson Emergency Management
  - o Simran Singh Pima County Office of Emergency Management
  - o Hollie Smith Arizona Department of Emergency & Military Affairs
- Overview of Public Outreach Progress
  - No public feedback still.
  - Proof of public posting is caught up.
  - Discussed again the public and stakeholder involvement and tracking. Most everyone has returned.
  - Jurisdictions need to continue to promote public outreach via education, awareness of hazards, training, etc. throughout the community.
- Update on CPRI, Risks & Hazards
- Maps and Data Update
  - $\circ$   $\;$  HAZUS has been downloaded and Erik and Greg will be working on the flood data. There  $\;$ 
    - are no resources to go through the 2012 data on critical infrastructure that COT completed.
- Review of Mitigation Actions
- Community Descriptions

- All have been returned.
- CPRI Tables
  - The tables are all back, but a few jurisdictions didn't show which hazards they were choosing or order by score.
- Mitigation Actions
  - Discussed, again, to make sure activities are actionable make them SMART Specific, Measurable, Achievable, Relevant and Timely.
  - Anything you are deleting, just give a short reason why, "no funding," "this is response, so it was removed," etc.
  - If you are participating in another jurisdiction's action you can choose "education and outreach" as your portion of participation. For example, Oro Valley can choose education and outreach on the county's drought plan.
- Discussion of Remaining Activities
- Timeline and Due Dates
- Next Meeting no more meetings per the team. Items will be followed up on by email or phone or separate jurisdictional meeting.
- See Task Table and Current Status Table below. Let Courtney know if we are missing something.
- All documents posted at:

http://webcms.pima.gov/cms/One.aspx?pageId=268195&objectId.16949=268199&contextId.1694 9=268198

Adjourn

### Task Table:

| Task:                                                                                              | Assigned to:         | Due by:    | Status/Notes:                      |
|----------------------------------------------------------------------------------------------------|----------------------|------------|------------------------------------|
| Report status and disposition of mitigation strategies and enter new actions.                      | All<br>jurisdictions | 10/12/2016 | Ongoing                            |
| Jurisdictions need to decide what<br>hazards they are going to keep<br>after finishing their CPRI. | All<br>Jurisdictions | 9/9/2016   | Complete as of this meeting        |
| Complete Capability Assessment<br>Tables                                                           | All<br>Jurisdictions | 9/16/2016  | All have been returned as of 10/20 |
| Complete Local Resources Table                                                                     | All<br>Jurisdictions | 10/1/2016  | All have been returned as of 10/20 |

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| Break out hazards and send to<br>SMEs                                                                                                  | PCOEM                                        | 9/9/2016           | Ongoing                                                                                                                                                                               |
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| Meet with GIS and Flood and<br>complete CI table                                                                                       | PCOEM                                        | 10/20/2016         | HAZUS-MH is on PCEOC<br>computer. Eric will see if this<br>will work. Courtney to get data<br>on Cl from DHS.                                                                         |
| Share public notices through social<br>media and other venues (e.g.<br>newspaper articles, public notices,<br>etc.)                    | All<br>Jurisdictions<br>PCOEM                | Ongoing            | Ongoing beginning August 1 <sup>st</sup> .                                                                                                                                            |
| Manage electronic feedback from<br>the comment periods and ensure it<br>is routed to the appropriate<br>jurisdiction.                  | JLynn                                        | Ongoing            | Judy will forward as<br>appropriate. All follow up<br>should be returned to Judy for<br>documentation. Any other<br>relevant interactions should be<br>forwarded to Judy to document. |
| Archived                                                                                                                               |                                              |                    |                                                                                                                                                                                       |
| Send each jurisdiction their<br>information – Community<br>Descriptions and Mitigation<br>Strategy                                     | CBear<br>SAustin                             | Complete           | Sent with 5/24 email to participants                                                                                                                                                  |
| Edit Pima County Unincorporated<br>Community Description                                                                               | AD'Entremont                                 | By June<br>Meeting | Done                                                                                                                                                                                  |
| Verify Tucson Airport Authority and<br>their place in the plan potentially as<br>a "jurisdiction."                                     | Sue Austin                                   | Done               | Sue is having Mitigation Grants<br>person contact Jeff Horton for<br>further information on what<br>they will need to add to plan.                                                    |
| Devise a method for updating any<br>reference and resource documents<br>that the jurisdictions used for<br>updating their information. | Courtney Bear<br>Andy<br>D'Entremont         | Done               | Asking that all edits are done in<br>"Review: Track Changes" mode<br>in Microsoft Word.                                                                                               |
| Create a way to track the "Local<br>Planning Resources" for the<br>documentation.                                                      | CBear<br>AD'Entremont                        | Done               | Listing of people that assisted<br>as SMEs to be completed by<br>jurisdictions and returned to<br>PCOEM. Document on doc<br>share.                                                    |
| Post the current draft and<br>information on how the public can<br>comment on the Pima County<br>website during comment periods.       | Judy Lynn                                    | Done               | Plan posted by CBear on 5/24.<br>JLynn has draft public comment<br>complete 5/20. Judy sent live<br>link and verbiage to team on<br>8/5.                                              |
| Need to look at Flood HAZUS to see<br>if it would meet the NFIP program<br>needs.                                                      | Greg Saxe<br>AD'Entremont<br>CBear<br>EGlenn | On the<br>computer | Decided to keep the data for<br>flooding in the table to meet<br>the NFIP needs. Plan to put<br>ARC-GIS and HAZUS on a PCEOC                                                          |

|                                                                                                                                                                                                    |                               |                | computer by 8/19 where multiple people can access it.                                                                                                                                                                                       |
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| Find a lead to gather population<br>and economy data or do it<br>ourselves by jurisdiction.                                                                                                        | CBear to<br>speak with<br>PAG | Complete       | Met with Pima County GIS and<br>PAG and had a Data and Maps<br>subteam meeting. Data, tables<br>and maps will be tracked on a<br>spreadsheet. As of 7/27, PAG<br>has the document from Pima<br>County GIS. PAG returned<br>population data. |
| Send out the mitigation table format for jurisdictions to revise.                                                                                                                                  | CBear                         | Done           | Reposted blank to doc share on 8/11.                                                                                                                                                                                                        |
| Make sure missing individuals are<br>asked to participate and remove<br>unnecessary participants                                                                                                   | CBear<br>AD'Entremont         | Complete       | Notices sent to non-<br>participating jurisdictions week<br>of 10/10 with no response.                                                                                                                                                      |
| Archive the copies of the articles<br>they publish and send them to Judy<br>for incorporation into the final<br>document.                                                                          | Jurisdictions                 | Done           | Complete                                                                                                                                                                                                                                    |
| Jurisdictions to send bullet points<br>of their planned public reach<br>activities for the next five years and<br>anything they have done to date<br>(public interactions, presentations,<br>etc.) | All<br>Jurisdictions          | Βγ<br>9/9/2016 | Complete                                                                                                                                                                                                                                    |
| Edit Community Descriptions                                                                                                                                                                        | Each<br>Jurisdiction          | 09/9/2016      | Complete                                                                                                                                                                                                                                    |

#### **Current Task Status Table:**

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|                  | Pub Inv<br>Web<br>Posting | CPRI<br>Returned<br>w/<br>Hazards<br>Ranked<br>and<br>Chosen | Pub Inv<br>Past &<br>Future | Communi<br>ty Desc | Capability<br>Assessme<br>nt - Tech<br>Staff,<br>Legal/Reg<br>Cap, and<br>Fiscal Cap | Prev Mit<br>Status<br>Sheet | Local<br>Resources | New<br>Mitigation<br>Complete |
|------------------|---------------------------|--------------------------------------------------------------|-----------------------------|--------------------|--------------------------------------------------------------------------------------|-----------------------------|--------------------|-------------------------------|
| Due              | 8/24/2016                 | 9/9/2016                                                     | 9/9/2016                    | 9/16/2016          | 9/16/2016                                                                            | 9/16/2016                   | 10/1/2016          | 10/15/2016                    |
| Pima<br>Unincorp | x                         | x                                                            | x                           | ×                  | x                                                                                    | x                           | x                  |                               |
| Tucson           | x                         | x                                                            |                             | ×                  | ×                                                                                    | ×                           | x                  |                               |
| Marana           | x                         |                                                              |                             | х                  |                                                                                      | x                           |                    |                               |
| Oro Valley       | x                         | X                                                            | x                           | х                  | x                                                                                    | x                           |                    |                               |
| Sahuarita        | х                         | x                                                            | x                           | x                  | x                                                                                    | x                           |                    |                               |
| South<br>Tucson  |                           |                                                              |                             |                    |                                                                                      |                             |                    |                               |
| Pasqua<br>Yaqui  |                           |                                                              |                             | ×                  |                                                                                      |                             |                    |                               |

# **APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS**

| Table D-1: 2012 Mitigation N                                                                                                                                                                        | leasures for P         | ima County        |                                   |                                                    |                                          |                                                              |                                                        |                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-----------------------------------|----------------------------------------------------|------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Description                                                                                                                                                                                         | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Primary Agency                                     | Potential<br>Funding<br>Source(s)        | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or<br>brief description of<br>work so far or<br>reason for 'no<br>progress'                                                        |
| Enforce Flood & Erosion<br>Hazard Ordinance in<br>accordance with the NFIP.                                                                                                                         | Flood                  | \$1.2<br>million  | Ongoing                           | RFCD /<br>Floodplain<br>Management<br>Division     | Flood<br>Control tax<br>Levy             | In Progress                                                  | Кеер                                                   | District staff<br>including<br>hydrologists,<br>engineers and<br>inspectors provides<br>enforcement.                                           |
| Implement NFIP tasks such<br>as LOMR submittals,<br>maintaining a countywide<br>map repository, performing<br>master drainage studies, and<br>coordinating to insure the<br>digital map is correct. | Flood                  | \$600,000         | Ongoing                           | RFCD / Planning<br>& Development<br>Division       | Flood<br>Control Tax<br>Levy             | In Progress                                                  | Keep                                                   | District staff<br>including GIS<br>programmers,<br>hydrologists,<br>engineers and project<br>managers provides<br>map information<br>services. |
| Arroyo Chico Multi-Use<br>Project – Phase 2B (Basins 1,<br>2 & 3)                                                                                                                                   | Flood                  | \$13.3<br>million | September,<br>2013                | RFCD /<br>Engineering<br>Division                  | Flood<br>Control Tax<br>Levy &<br>USACOE | Complete                                                     | Delete                                                 | Construction completed in 2015.                                                                                                                |
| Inspection and preventative maintenance on levees as needed.                                                                                                                                        | Levce<br>Failure       | \$50,000          | Ongoing                           | RFCD /<br>Infrastructure<br>Management<br>Division | Flood<br>Control Tax<br>Levy             | In Progress                                                  | Keep                                                   | District inspectors<br>monitor conditions at<br>least annually and<br>after floods.                                                            |
| Develop and implement<br>multi-agency exercises and<br>drills related to outbreaks of<br>communicable illnesses and<br>vector control.                                                              | Disease<br>(Response)  | Staff Time        | 12 months                         | Health<br>Department<br>Director                   | Grant Funds                              | In Progress                                                  | Remove                                                 | This is covered by<br>Health Department<br>Plans and Planning,<br>not Mitigation.                                                              |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS

| Description                                                                                                                                                                                                                                                                | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Primary Agency                                                                            | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or<br>brief description of<br>work so far or<br>reason for 'no<br>progress'                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-----------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Develop a Shelter in Place<br>Plan (appendix to Pima<br>County Emergency<br>Operations Plan).                                                                                                                                                                              | All<br>(Response)      | Staff Time        | 24 months                         | Pima County<br>Office of<br>Emergency<br>Management and<br>Homeland<br>Security, Director | Grant Funds<br>(as<br>available)  | Completed                                                    | Remove                                                 | This has been<br>updated in the<br>County EOP and<br>integrated into the<br>Response plan for<br>hazardous materials.                   |
| Participate in Community<br>Rating System to reduce<br>insurance premiums.                                                                                                                                                                                                 | Flood                  | \$50,000          | Ongoing                           | RFCD / Planning<br>& Development<br>Division                                              | Flood<br>Control Tax<br>Levy      | In Progress                                                  | Кеер                                                   | Pima County<br>maintains a high<br>rating and inclusion<br>of flood hazards in<br>this plan is a critical<br>component of the<br>score. |
| Buffelgrass Mitigation –<br>identify public outreach<br>opportunities, locate county<br>areas for mitigation of<br>buffelgrass and administer<br>grant funding for ongoing<br>activities related to wildfire<br>reduction through removal<br>and reduction in Buffelgrass. | Wildfire               |                   | Ongoing                           | Tucson Clean and<br>Beautiful, Pima<br>County Parks and<br>Recreation                     | Mitigation<br>Grants              | In Progress                                                  | Кеер                                                   | Working on<br>completing a HMG<br>and acquiring<br>another grant.                                                                       |

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| Description                                                                                                                                                                                                                                                                                               | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                                 | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or<br>brief description<br>of work so far or<br>reason for 'no<br>progress' |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-----------------------------------|---------------------------------------------|-----------------------------------|--------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Provide training to the<br>applicable Marana<br>departments on the adopted<br>hazard mitigation plan and its<br>requirements.                                                                                                                                                                             | All                    | \$500             | 2021                              | Emergency<br>Management<br>Coordinator      | General Fund                      | In Progress                                                  | Keep                                                   | This will be a<br>continuing<br>process as staff<br>changes                             |
| Conduct a public education<br>campaign to increase<br>awareness of natural hazards<br>by distributing ADEMA and<br>Pima County mitigation<br>flyers at community events<br>and public gathering<br>opportunities, as appropriate.<br>This will be accomplished<br>semi-annually by Community<br>Services. | All                    | \$500             | 2021                              | Community<br>Development<br>Director        | General Fund                      | In Progress                                                  | Кеер                                                   | This will be a<br>continuing<br>process and the<br>Town grows                           |
| Encourage bridge or culvert<br>construction where roads are<br>susceptible to flooding. This<br>will be accomplished as part<br>of the Planning Process when<br>Developers apply to build in<br>Marana.                                                                                                   | Flood                  | Staff Time        | 2016                              | Development<br>Services/ General<br>Manager | General Fund                      | In progress                                                  | keep                                                   | We look at this<br>with each<br>development and<br>road project.                        |
| Marana will continue to<br>participate in the National<br>Flood Insurance Program by<br>reviewing applications for<br>buildings, ensuring they are<br>properly designed.                                                                                                                                  | Flood                  | Staff Time        | 2016                              | Development<br>Services/ General<br>Manager | General Fund                      | In progress                                                  | keep                                                   | This is an ongoing<br>effort.                                                           |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS

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| Description                                                                                                                                                                                                                                                   | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                           | Potential<br>Funding<br>Source(s)                      | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or<br>brief description<br>of work so far or<br>reason for 'no<br>progress'                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-----------------------------------|---------------------------------------|--------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Rattlesnake Pass from<br>Saguaro Bloom to Twin<br>Peaks Road.                                                                                                                                                                                                 | Flood                  | \$29.8<br>Million | 2018                              | Public Works /<br>Director            | Transportation<br>Fund, General<br>Fund                | No progress                                                  | keep                                                   | This will be<br>constructed by<br>developer but the<br>trigger has not<br>been met                                       |
| Barnett Linear Park and<br>Flood Control – Construct a<br>3-mile channel along Barnett<br>Road to mitigate the drainage<br>and flood hazard from the<br>Santa Cruz River                                                                                      | Flood                  | \$16.5<br>Million | 2016                              | Public Works /<br>Director            | General Fund,<br>Future MMPC<br>Bonds                  | In progress                                                  | keep                                                   | Incrementally<br>completed with<br>each development<br>along Barnett                                                     |
| Ina Road Bridge – Remove<br>and replace the Ina Road<br>bridge that crosses the Santa<br>Cruz River                                                                                                                                                           | Flood                  | \$17.5<br>Million | 2016                              | Development<br>Services /<br>Director | Transportation<br>Fund, HURF<br>Bonds, General<br>Fund | In progress                                                  | revise                                                 | Completion date will be 2019                                                                                             |
| Ina Road Improvements from<br>Silverbell Road to I-10 –<br>widening of Ina Road to 4-<br>lane section with raised<br>median, sidewalks, and<br>drainage improvements                                                                                          | Flood                  | \$16.5<br>Million | 2016                              | Public<br>Works/Director              | Transportation<br>Fund, Federal<br>Grants              | In progress                                                  | revise                                                 | Completion date<br>will be 2019                                                                                          |
| Tangerine Road Corridor -<br>provide a minimum of 4 lanes<br>with raised medians, drainage<br>improvements, sidewalks,<br>ADA facilities, multi-use<br>path and lanes, Traffic<br>Signals, Right-of-Way<br>acquisitions, Utility<br>relocations, Marana Water | Flood                  | \$95.5<br>Million | 2019                              | Public Works /<br>Director            | RTA, Future<br>Bond Money                              | In progress                                                  | keep                                                   | Clarify that Phase<br>I completion in<br>2018 and Phase II<br>(DM Blvd. to 1-<br>10) to start<br>construction in<br>2020 |

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| Description                                                                                                                                                                                                                         | Hazard(s)<br>Mitigated                    | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                                                | Potential<br>Funding<br>Source(s)        | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or<br>brief description<br>of work so far or<br>reason for 'no<br>progress'             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------|-----------------------------------|------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| line extensions, and sewer modifications and additions.                                                                                                                                                                             |                                           |                   |                                   |                                                            |                                          |                                                              |                                                        |                                                                                                     |
| Ina Road TI – lower I-10 and<br>construct a new overpass that<br>will span both I-10 and the<br>UPRR tracks. Project will<br>mitigate flood issues and also<br>improve access that will<br>reduce accidents and HazMat<br>incidents | Flood,<br>HazMat,<br>Traffic<br>Accidents | \$65.0<br>Million | 2018                              | Public Works /<br>Director in<br>coordination with<br>ADOT | ADOT, RTA                                | In progress                                                  | keep                                                   | Starting<br>construction, Tl to<br>close in January<br>17' for two years                            |
| Marana will continue to<br>participate in the Flood Prone<br>Land Acquisition Program so<br>we acquire properties located<br>in flood hazard areas.                                                                                 | Flood                                     | Staff             | 2016                              | Development<br>Services/ General<br>Manager                | Grants,<br>Partnership w/<br>Pima County | In progress                                                  | keep                                                   | There is no<br>completion date<br>so perhaps this<br>could be changed<br>to an "ongoing<br>status." |

| Description                                                                                                                         | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                        | Potential<br>Funding<br>Source(s)                                                                           | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-----------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Develop, implement, and<br>update a mass evacuation<br>strategy for Oro Valley<br>(including training and<br>exercising).           | All<br>(Response)      | Staff<br>Time     | Annually,<br>ongoing              | Emergency<br>Management<br>and DIS | General Fund<br>and grant                                                                                   | Complete                                                     | Delete                                                 | Preparedness. Oro<br>Valley included in<br>other regional<br>evacuation plans<br>such as the Pima<br>County and<br>statewide<br>evacuation plans. |
| Develop, implement, and<br>regularly update a Shelter in<br>Place educational program<br>(including training and<br>exercising).    | All<br>(Response)      | Staff<br>Time     | Annually,<br>ongoing              | Emergency<br>Management            | General Fund<br>and grant                                                                                   | Complete                                                     | Delete                                                 | Preparedness.<br>Shelter in place is<br>included as part of<br>regular town<br>emergency<br>management<br>activities.                             |
| West Nile Virus Program<br>Continued testing of<br>mosquitoes for West Nile<br>Virus. If a positive result, the<br>area is sprayed. | Disease                | \$5,000           | Annually,<br>ongoing              | Stormwater<br>Utility              | Pima County<br>Health Dept.;<br>Stormwater<br>Utility, and<br>AZ Dept. of<br>Health<br>Zoonotic<br>Diseases | Complete                                                     | Delete                                                 | This is an annual<br>and ongoing<br>program managed<br>by the Pima County<br>Health Department<br>and no longer by<br>the Town.                   |

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| Description                                                                                                                                                           | Hazard(s)<br>Mitigated | Estimated<br>Cost                      | Anticipated<br>Completion<br>Date | Lead Agency                                               | Potential<br>Funding<br>Source(s)             | Status <ul> <li>No</li> <li>Progress</li> <li>In</li> <li>Progress</li> <li>Complete</li> </ul> | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------|-----------------------------------|-----------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Buffelgrass Program actively<br>educates and removes<br>buffelgrass in public areas<br>across the Town.                                                               | Wildfire               | Staff and<br>Volunteer<br>Time         | Annual,<br>ongoing                | DIS                                                       | General Fund,<br>grant, and<br>volunteer time | In progress                                                                                     | Кеер                                                   | This is an annual<br>and ongoing<br>program.                                                                                                                                                                                        |
| Regularly update wildland-<br>urban interface plans and<br>educate communities about fire<br>hazards.                                                                 | Wildfire               | Staff<br>Time                          | Annual,<br>ongoing                | Golder Ranch<br>Fire District                             | Golder Ranch                                  | In progress                                                                                     | Delete                                                 | GRFD is<br>developing and<br>implementing a<br>community risk<br>reduction program<br>that includes all<br>hazards, planning,<br>and education. That<br>is included in a new<br>mitigation action<br>project in the plan<br>update. |
| Widening of Lambert Lane<br>between Pusch View Lane<br>Bridge and La Canada Dr. will<br>include drainage improvements<br>to eliminate roadway flooding<br>and debris. | Flood                  | \$8M                                   | Sept. 2013                        | DIS                                                       | Pima<br>Association<br>Governments            | Complete                                                                                        | Delete                                                 | Road project was<br>completed in June<br>2013.                                                                                                                                                                                      |
| Public education and outreach<br>about protecting pipes and<br>irrigation systems from freezes.                                                                       | Extreme<br>Cold        | Staff<br>Time                          | Annual,<br>ongoing                | Oro Valley<br>Water Utility                               | Water Utility<br>Fees                         | Complete                                                                                        | Delete                                                 | Preparedness. This is an annual and ongoing program.                                                                                                                                                                                |
| Applicable Hazmat training<br>and exercising for first<br>responders; as well as<br>participation in multi-agency<br>regional hazmat and<br>decontamination teams.    | HazMat                 | Staff<br>Time and<br>Training<br>Costs | Annual,<br>ongoing                | Oro Valley<br>Police<br>Department<br>and Golder<br>Ranch | General Fund<br>and Grant<br>Funds            | Complete                                                                                        | Delete                                                 | Preparedness.<br>GRFD participates<br>in agency specific<br>and regional<br>hazmat training and<br>exercises.                                                                                                                       |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS

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| Description                                                                                                                                                                                                                                                                                                                                                                                                                                        | Hazard(s)<br>Mitigated | Estimated<br>Cost                          | Anticipated<br>Completion<br>Date | Lead Agency                                                       | Potential<br>Funding<br>Source(s)    | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress' |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------|-----------------------------------|-------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------|
| Town Cistern Project includes<br>the addition of cisterns across<br>the Town campus, water<br>collected will be used for Town<br>landscaping. Landscaping will<br>be planned around the<br>xeriscaping concept.                                                                                                                                                                                                                                    | Drought                | \$12,000                                   | Annual,<br>ongoing                | DIS, Water,<br>and Parks                                          | General Fund<br>and Private<br>Funds | Complete                                                     | Delete                                                 | Project completed<br>in August 2011.                                                 |
| Continue to develop, expand,<br>and implement a Drought<br>Response Plan to address<br>potential or long-term drought<br>conditions.                                                                                                                                                                                                                                                                                                               | Drought                | Staff<br>Time                              | Annual,<br>ongoing                | Water Utility                                                     | General Fund                         | Complete                                                     | Delete                                                 | This is an annual<br>and ongoing<br>program.                                         |
| <ul> <li>Town of Oro Valley</li> <li>Stormwater Utility will</li> <li>continue to Manage Public</li> <li>Information Activities.</li> <li>Monitor and maintain<br/>elevation certificates</li> <li>Provide FEMA map<br/>information service</li> <li>Conduct outreach<br/>projects to increase<br/>public awareness of<br/>flooding hazard<br/>promote flood<br/>insurance in general</li> <li>Provide Flood<br/>protection information</li> </ul> | Flood                  | Staff<br>Time and<br>SW<br>Utility<br>Fees | Annually<br>ongoing               | Storm Water<br>Utility, EM,<br>Permitting<br>Div., TOV<br>Library | Storm Water<br>Utility Fees          | In progress                                                  | Keep                                                   | This is part of the<br>annual and ongoing<br>stormwater<br>program.                  |

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| Table D-3: 2012 Mitigation Me                                                                                                                                                                                                                                                                                                                                                                                    | asures for O           | ro Vallev                                  |                                   | ··· ··· ···            | · · ·                             |                                                              |                                                        | ······································                                               |
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| Description                                                                                                                                                                                                                                                                                                                                                                                                      | Hazard(s)<br>Mitigated | Estimated<br>Cost                          | Anticipated<br>Completion<br>Date | Lead Agency            | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress' |
| Conduct Floodplain Mapping<br>and Regulatory Activities.<br>Manage/prepare<br>LOMCs* for FEMA<br>designated floodplains<br>Generate and collect<br>additional (local)<br>floodplain maps and<br>information<br>Promote and enforce<br>open space<br>preservation<br>Enforce and augment<br>regulatory floodplain<br>standards<br>Manage town wide<br>floodplain data<br>Oversee stormwater<br>management program | Flood                  | Staff<br>Time and<br>SW<br>Utility<br>Fees | Annually<br>ongoing               | Storm Water<br>Utility | Storm Water<br>Utility Fees       | In progress                                                  | Кеер                                                   | This is part of the<br>annual and ongoing<br>stormwater<br>program.                  |
| Conduct Flood Damage<br>Reduction Activities<br>• Organize floodplain<br>management planning<br>doc.<br>• Investigate acquisition<br>and relocation of<br>flood prone properties<br>• Conduct and manage<br>drainage system<br>maintenance                                                                                                                                                                       | Flood                  | Staff<br>Time and<br>SW<br>Utility<br>Fees | Annually<br>ongoing               | Storm Water<br>Utility | Storm Water<br>Utility Fees       | In progress                                                  | Кеер                                                   | This is part of the<br>annual and ongoing<br>stormwater<br>program.                  |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS

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| Description                                                                                                                                                                                                                                                                                                                                  | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                                               | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                                                       |
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| Conduct Flood Preparedness<br>Activities<br>Coordinate flood<br>warning program<br>w/PCRFCD<br>Monitor levee safety<br>for OV's certified<br>levee                                                                                                                                                                                           | Flood                  | Staff<br>Time     | Annually<br>ongoing               | Storm Water<br>Utility                                    | Storm Water<br>Utility Fees       | In progress                                                  | Кеер                                                   | This is part of the<br>annual and ongoing<br>stormwater<br>program.                                                                                                        |
| Oro Valley Emergency<br>Management will provide<br>training to applicable Town<br>staff on the adopted hazard<br>mitigation plan and its<br>requirements.                                                                                                                                                                                    | All                    | Staff<br>Time     | Annually,<br>ongoing              | All Town<br>Departments<br>and<br>Emergency<br>Management | General Fund<br>and grant         | Complete                                                     | Delete                                                 | Town staff<br>education is part of<br>the regular<br>emergency<br>management<br>activities and will<br>be provided again<br>upon adoption of<br>the plan.                  |
| Review existing Oro Valley<br>General Plan and zoning code<br>to determine how these<br>documents help limit<br>development in hazardous<br>areas. Modify with additional<br>guidelines, regulations, and<br>land use techniques as<br>necessary within the limits of<br>state statues, while also<br>respecting private property<br>rights. | All                    | Staff<br>Time     | Annually,<br>ongoing              | DIS                                                       | General Fund                      | Complete                                                     | Delete                                                 | This is an annual<br>and ongoing<br>component of the<br>departmental roles<br>and responsibilities.<br>The General Plan<br>2016 is slated for<br>vote in November<br>2016. |

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| Description                                                                                                                                                                                                      | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                                                                   | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                                                                                           |
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| Regional Flood Control<br>Facilities Design was<br>implemented with the 2004<br>Master Drainage Report. New<br>tasks were completed such as<br>topography, food plain<br>modeling and letter map<br>revision.    | Flood                  | Staff time        | Ongoing and<br>Continuous         | Tribal Council<br>Land<br>Department                                          | General<br>Fund                   | In Progress                                                  | Кеер                                                   | Drainage and culvert<br>annual maintenance<br>and repairs (small<br>and large) to road<br>projects.                                                                                                            |
| Regional Flood Control<br>Design, Phase 2 finalization.                                                                                                                                                          | Flood                  | Staff time        | Ongoing and<br>Continuous         | Tribal Council<br>Land<br>Department                                          | General<br>Fund                   | In Progress                                                  | Кеер                                                   | Cultural Survey,<br>Design Plans, Cost<br>Plans and Utility<br>Relocation Plans<br>were implemented in<br>Phase 2. City of<br>Tucson has approved<br>Phase 1 but Phase 2<br>is still under review.             |
| Continue the existing<br>intergovernmental agreement<br>between the Tribe and the State<br>Forestry Department for<br>assistance in the provision of<br>emergency services within<br>each other's jurisdictions. | Wildfire               | Staff time        | Continuing                        | *Fire<br>Department<br>*Attorney<br>General's<br>Office<br>*Tribal<br>Council | General<br>Fund                   | In Progress                                                  | Кеер                                                   | Completion of the<br>Pima County<br>Community Wildfire<br>Protection Plan<br>(CWPP) of 2013;<br>completion of BIA<br>Wild Fire<br>Management Plan<br>(WFMP) and, BIA<br>Fuels Management<br>Plan (FMP) of 2012 |

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| Table D-3: 2012 Mitigation Me<br>Description                                                                                                                                                                                                                                                                                                           | easures for Pas<br>Hazard(s)<br>Mitigated | cua Yaqui Ti<br>Estimated<br>Cost | ibe<br>Anticipated<br>Completion<br>Date | Lead Agency                                                                            | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                                                                                                                                                                                                                                                                                                                                                                               |
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| Review existing building codes<br>to determine adequate<br>protection for new<br>development in hazard areas.<br>Where feasible and necessary,<br>modify codes to help mitigate<br>hazards imposed on such<br>development within the limits<br>of the Reservation, while also<br>respecting private property<br>rights adjacent to the<br>Reservation. | Extreme<br>Temperature                    | Staff Time                        | Ongoing and<br>Continuous                | Tribal Council,<br>Fire<br>Department,<br>Land<br>Department,<br>Housing<br>Department | General<br>Fund                   | In Progress                                                  | Keep                                                   | Install roofing<br>materials with high<br>reflectivity and high<br>emittance ratings<br>Install high<br>performance<br>windows that meet or<br>exceed Energy Star<br>criteria for "U" value<br>and SHGC<br>Improve "U" value of<br>roof and wall systems<br>by installing<br>insulation which<br>exceed current IECC<br>requirements<br>Install high<br>efficiency HVAC<br>with minimum SEER<br>ratings including<br>Adhering to the<br>building codes of<br>2012, International<br>Building Codes |

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| Table D-3: 2012 Mitigation Me                                                                                                                                                                                                                                                                                                                          | easures for Pas                         | cua Yaqui Ti | ribe                              |                                            |                                   | <u> </u>                                                     |                                                        |                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------|-----------------------------------|--------------------------------------------|-----------------------------------|--------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description                                                                                                                                                                                                                                                                                                                                            | Hazard(s)<br>Mitigated                  | Estimated    | Anticipated<br>Completion<br>Date | Lead Agency                                | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                                                                                                                                                                                                                            |
| Review existing building codes<br>to determine adequate<br>protection for new<br>development in hazard areas.<br>Where feasible and necessary,<br>modify codes to help mitigate<br>hazards imposed on such<br>development within the limits<br>of the Reservation, while also<br>respecting private property<br>rights adjacent to the<br>Reservation. | Drought<br>Earthquake<br>Severe<br>Wind | Staff        | Ongoing and<br>Continuous         | *Land<br>Development<br>*Tribal<br>Council | General<br>Fund                   | In Progress                                                  | Delete                                                 | Drought no longer<br>necessary. Tribal<br>Land Department<br>with BIA resources<br>determined we did<br>not have sustainable<br>water. Earthquake no<br>longer necessary.<br>Overseen by AZGS.<br>Serve wind, no<br>longer necessary.<br>Overseen by Tribal<br>Building Inspections,<br>addressed through<br>adhering to the<br>building codes. |
| Continued coordination<br>between the Tribe, Pima<br>County Departments,<br>municipalities, Pima<br>Association of Governments,<br>and other agencies in the<br>development and maintenance<br>of accurate geographic<br>information system<br>information for those hazard<br>areas identified in the adopted<br>hazard mitigation plan.              | All                                     | Staff        | Ongoing and<br>Continuous         | *Land<br>Development<br>*Tribal<br>Council | General<br>Fund                   | In Progress                                                  | Delete                                                 |                                                                                                                                                                                                                                                                                                                                                 |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS

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| Table D-3: 2012 Mitigation M<br>Description                                    | leasures for Pas<br>Hazard(s)<br>Mitigated | cua Yaqui Ti<br>Estimated<br>Cost | ibe<br>Anticipated<br>Completion<br>Date | Lead Agency                                                              | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress' |
|--------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------|------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------|
| Develop a Mass Evacuation<br>strategy and formalize in a<br>published document | All                                        | Staff time                        | Continuing                               | *Fire & Police<br>Departments<br>*Land and<br>Procurement<br>Departments | General<br>Fund                   | In Progress                                                  | Delete                                                 | no progress                                                                          |

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| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                      | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-----------------------------------|----------------------------------|-----------------------------------|--------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Conduct and enhance<br>environmental and<br>epidemiological surveillance<br>activities in those areas<br>identified as being of high<br>public health importance and<br>related to environmental<br>factors such as; food safety,<br>protection, and vector control<br>activities. Surveillance<br>activities must include the<br>identification of vulnerabilities<br>and environmental factors that<br>may contribute to the<br>transmission of the<br>communicable diseases<br>associated with the operation<br>and presence of these facilities<br>in the Tribe, as well as the<br>implementation of preventative<br>action that may be applied to<br>reduce or eliminate the<br>potential for transmission of<br>communicable illnesses.<br>Develop and improve the<br>system of coordination and<br>communication of these<br>findings, trends and<br>observations with other federal,<br>state and local agencies that<br>have similar or related interest. | Disease                | N/A               | Ongoing                           | *Epidemiology<br>Center Director | General<br>Fund                   | In Progress                                                  | Delete                                                 | No longer necessary;<br>overseen by our<br>Tribal PHEP/Injury<br>Prevention<br>Coordinator |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS

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| Description                                                                                                                                  | Hazard(s)<br>Mitigated | Estimated<br>Cost         | Anticipated<br>Completion<br>Date | Lead Agency              | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition <ul> <li>Keep</li> <li>Delete</li> <li>Keep,<br/>revise</li> </ul> | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress' |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|-----------------------------------|--------------------------|-----------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Promote Child<br>Drowning Prevention<br>programs throughout<br>the Town.                                                                     | Drowning               | \$3,000 and<br>staff time | May 2012                          | Police<br>Communications | Open                              |                                                              | Delete                                                                         | Not mitigation                                                                       |
| Continued adherence<br>to AAC R18-9 for<br>reductions in pollutant<br>discharge at Town<br>Aquifer.                                          | HazMat                 | \$15,000                  | March 2012                        | Public Works             | Waste<br>Water<br>Fund            |                                                              | Delete                                                                         | Covered under<br>separate plan                                                       |
| Update Waste Water<br>Department<br>contingency and<br>emergency plans                                                                       | HazMat                 | Staff time                | March 2012                        | Public Works             | None                              |                                                              | Delete                                                                         | Covered under<br>separate plan                                                       |
| Continue annual<br>updating of Town<br>Storm water/Flooding<br>Pollution Prevention<br>Plan                                                  | Flood                  | Staff Time                | January<br>2013                   | Public Works             | None                              | In Progress                                                  | Keep,<br>revise                                                                | Ongoing program;<br>AZPDES requirement                                               |
| Continue use of<br>permit process from<br>Corp of Engineers to<br>streamline<br>maintenance and bank<br>stabilization efforts<br>when needed | Flood                  | Staff Time                | Ongoing                           | Public Works             | HURF<br>Funds                     | In Progress                                                  | Delete                                                                         | Ongoing task, not task<br>specific                                                   |

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| Description                                                                                                                                                                           | Hazard(s)<br>Mitigated | Estimated<br>Cost       | Anticipated<br>Completion<br>Date | Lead Agency                   | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition <ul> <li>Keep</li> <li>Delete</li> <li>Keep,<br/>revise</li> </ul> | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                                                                                                                       |
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| Organize and host<br>annual Southern<br>Arizona Beat Back<br>Buffelgrass<br>community removal<br>event                                                                                | Wildfire               | Staff Time              |                                   | Public Works                  | T.O.<br>Nation<br>Grant           | In Progress                                                  | Keep,<br>revise                                                                | Ongoing work through<br>volunteer and staff<br>efforts to<br>remove/spray<br>Buffelgrass; removal<br>of noxious/invasive<br>species through<br>Sahuarita Town Code<br>for Riparian Habitat<br>Protection and<br>Mitigation<br>Requirements |
| Implement Vector<br>Borne Illness<br>prevention program<br>through mosquito<br>abatement                                                                                              | Disease<br>(Pandemic)  | \$10,000                | September<br>2012                 | Public Works<br>Parks and Rec | General<br>Fund                   |                                                              | Delete                                                                         | Ongoing program, not<br>task specific                                                                                                                                                                                                      |
| Updating of riparian<br>ordinance to protect<br>various species that<br>reduces erosion to<br>mitigate flooding<br>potentials and also<br>reduces development<br>in flood prone areas | Flood                  | \$300 and<br>staff time | December<br>2011                  | Planning and<br>Zoning        | General<br>Fund                   | Complete                                                     | Delete                                                                         | Resolution 2013-0344<br>and Ordinance 2013-<br>077 amending the<br>Riparian Habitat<br>Protection and<br>Mitigation<br>Requirements of<br>Town Code were<br>adopted on January<br>16, 2013                                                 |

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| Description                                                                                                                                                      | Hazard(s)<br>Mitigated  | Estimated<br>Cost       | Anticipated<br>Completion<br>Date | Lead Agency                     | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition <ul> <li>Keep</li> <li>Delete</li> <li>Keep,<br/>revise</li> </ul> | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-----------------------------------|---------------------------------|-----------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Continued Controlled<br>Burns on Town<br>Property                                                                                                                | Wildfire                | \$2,000 and staff time  | January<br>2012                   | Fire Department<br>Public Works | General<br>Fund                   |                                                              | Delete                                                                         | Ongoing program<br>based on Fire<br>Department<br>programming                                                                               |
| Review, Update and<br>Modify NFIP<br>requirement and make<br>appropriate<br>modifications to Flood<br>Plain Ordinance                                            | Flood                   | Staff Time              | January<br>2013                   | Public Works                    | None                              | In Progress                                                  | Keep,<br>revise                                                                | Coordination with<br>Arizona Department<br>of Water Resources<br>for ordinance update                                                       |
| Educate the public to<br>increase awareness of<br>hazards, and potential<br>opportunities for<br>mitigation actions.<br>Make Pima County's<br>public information | All                     | Staff Time              | July 2012                         | Emergency<br>Management         | None                              | Complete<br>and<br>Ongoing                                   | Keep,<br>revise                                                                | Resolution 2012-0303<br>adopting the Pima<br>County Multi-<br>Jurisdictional Hazard<br>Mitigation Plan was<br>approved on June 11,<br>2012. |
| public information<br>material sheets,<br>websites, mitigation<br>brochures, and media<br>outlets available.                                                     |                         |                         |                                   |                                 |                                   |                                                              |                                                                                | Posting of educational<br>materials and links to<br>Pima County's<br>information on the<br>Town Website is<br>being explored.               |
| Landscape code<br>amendment requiring<br>vegetation adjustment<br>in developed areas to                                                                          | Extreme<br>Temperatures | \$300 and<br>staff time | December<br>2011                  | Planning and<br>Zoning          | General<br>Fund                   | Complete                                                     | Delete                                                                         | Resolution 2011-0280<br>and Ordinance 2011-<br>060 amending the<br>Landscaping,<br>Buffering and                                            |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS

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| Description                                                                                                                                                                                       | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                                        | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition <ul> <li>Keep</li> <li>Delete</li> <li>Keep,<br/>revise</li> </ul> | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                       |
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| reduce the heat island effect                                                                                                                                                                     |                        |                   |                                   |                                                    |                                   |                                                              |                                                                                | Screening Standards<br>of Town Code were<br>adopted on October<br>24, 2011.                                                |
| Develop and<br>Implement internal<br>emergency response<br>procedure                                                                                                                              | All<br>(Response)      | Staff Time        | May 2012                          | Public Works                                       | None                              | Complete                                                     | Delete                                                                         | Resolution 2012-0297<br>adopting the Town of<br>Sahuarita Emergency<br>Operations Plan was<br>approved on May 29,<br>2012. |
| Improve upon existing<br>capabilities to warn<br>the public of<br>emergencies by<br>initiating a system to<br>test the ability of local<br>emergency managers<br>to activate the AENS<br>systems. | All<br>(Response)      | \$5,000           | January<br>2013                   | Emergency<br>Management                            | General<br>Fund                   |                                                              | Delete                                                                         | Not mitigation                                                                                                             |
| Develop and<br>Implement an<br>interoperable<br>communications<br>between all<br>emergency-related<br>departments                                                                                 | All<br>(Response)      | Staff Time        | January<br>2013                   | Emergency<br>Management,<br>Local Fire<br>District | None                              |                                                              | Delete                                                                         | Not mitigation                                                                                                             |
| Implement<br>Development Criteria<br>for the Lee Moore                                                                                                                                            | Flood                  | Staff Time        | Ongoing                           | Public Works,                                      | None                              |                                                              | Delete                                                                         | Resolution 2010-237<br>adopting the Lee<br>Moore Wash Basin                                                                |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS

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| Description                   | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency            | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | • | osition<br>Keep<br>Delete<br>Keep,<br>revise | Explanation or brief<br>description of work<br>so far or reason for<br>'no progress'                                                   |
|-------------------------------|------------------------|-------------------|-----------------------------------|------------------------|-----------------------------------|--------------------------------------------------------------|---|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Wash Basin<br>Management Plan |                        |                   |                                   | Planning and<br>Zoning |                                   |                                                              |   |                                              | Management Study<br>was adopted on<br>December 13, 2010.<br>Ongoing work<br>includes<br>implementation of the<br>development criteria. |

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| Table D-5: 2012 Mitigation M                                                                                                                                                                                                                                                                                                                                                                                                       | easures for Tu          | cson                            |                                                                                          |                                                                                              |                                   |                                                              |                                                        |                                                                                         |
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| Description                                                                                                                                                                                                                                                                                                                                                                                                                        | Hazard(s)<br>Mitigated  | Estimated<br>Cost               | Anticipated<br>Completion<br>Date                                                        | Lead Agency                                                                                  | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or<br>brief description<br>of work so far or<br>reason for 'no<br>progress' |
| Identify funding source and<br>construct two bridges and 50<br>box culverts with 380 back-up<br>power units for signalized<br>intersections at high flood<br>hazard crossings in Tucson<br>limits in accord with the COT<br>Department of Transportation<br>5-yr plan. If a box culvert<br>cannot be constructed an<br>automated warning device,<br>consisting of a barricade, signs<br>and flashing lights would be<br>installed. | Flood,<br>Severe Wind   | \$100<br>million,<br>Staff Time | Ongoing<br>effort with<br>long-term<br>horizon.<br>Schedule<br>dependent<br>upon funding | Department of<br>Transportation<br>Streets<br>Administrator and<br>Streets Chief<br>Engineer | Grant Funds                       | No Progress                                                  | Keep                                                   | No funding                                                                              |
| Tucson Water, a division of<br>the Utility Services<br>Department will secure its<br>assets and facilities by<br>implementing actions, in<br>phases, as identified in the<br>Federally mandated Water<br>System Vulnerability<br>Assessment completed in Oct<br>2002.                                                                                                                                                              | Terrorism,<br>Vandalism | \$20<br>million                 | On-going<br>with full<br>completion<br>by 2020                                           | Water Department /<br>Water Engineer &<br>Operations                                         | Operations<br>Budget              | N/A                                                          | Delete                                                 | Not a natural<br>hazard                                                                 |

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| Table D-5: 2012 Mitigation Measures for Tucson                                                                                                                                                                                                                                                                                   |                                                                  |                   |                                                                                          |                                                                             |                                   |                                                              |                                                        |                                                                                                                                                                                 |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Description                                                                                                                                                                                                                                                                                                                      | Hazard(s)<br>Mitigated                                           | Estimated<br>Cost | Anticipated<br>Completion<br>Date                                                        | Lead Agency                                                                 | Potential<br>Funding<br>Source(s) | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or<br>brief description<br>of work so far or<br>reason for 'no<br>progress'                                                                                         |  |  |  |
| Promote disaster-resistant<br>water delivery system by<br>constructing redundant water<br>transmission lines (e.g., The<br>Utility and the community<br>will be less susceptible to loss<br>of water delivery due to<br>natural or human-caused<br>disasters).                                                                   | All                                                              | \$7.9<br>million  | On-going<br>with full<br>completion<br>by 2020                                           | Water Department /<br>Water<br>Administrator<br>Maintenance &<br>Operations | Operations<br>Budget              | In progress                                                  | Keep,<br>revise                                        | Work has been<br>ongoing in<br>constructing<br>redundancy in to<br>the system. Project<br>will be revised to<br>include new<br>project goals and<br>increase estimated<br>cost. |  |  |  |
| Work with the AZGS and<br>USGS on projects that<br>mitigate geo-hazards (e.g.<br>continue the feasibility study<br>with the AZGS and USGS<br>Water Plan 2000-2050.                                                                                                                                                               | Drought,<br>Earthquake,<br>Subsidence,<br>other geo-<br>hazards. | \$51.2<br>million | Ongoing<br>effort with<br>long-term<br>horizon.<br>Schedule<br>dependent<br>upon funding | Water Department /<br>Staff                                                 | Operations<br>Budget              | Complete                                                     | Delete                                                 | Work on<br>mitigating<br>subsidence was<br>done with the<br>USGS.<br>Subsidence issues<br>were monitored in<br>concert with<br>USGS.                                            |  |  |  |
| Construct second recharge<br>facility to be known as the<br>Southern Avra Valley<br>Recharge and Recovery<br>Project (SAVSARP). The<br>utility could then use its entire<br>allotment of Central AZ<br>Project water and provide<br>capacity for recharging<br>additional water supplies.<br>Construction will take 5<br>years). | Drought,<br>Earthquake,<br>Subsidence,<br>other geo-<br>hazards. | \$51.2<br>million | 2016                                                                                     | Water<br>Department/Staff                                                   | Operations<br>Budget              | Complete                                                     | Delete                                                 | Completed ahead<br>of schedule, total<br>investment of \$45<br>million.                                                                                                         |  |  |  |

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| Table D-5: 2012 Mitigation Measures for Tucson                                                                                                                                                                                                  |                        |                   |                                   |                                                                  |                                                    |                                                              |                                                        |                                                                                         |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------|-----------------------------------|------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------|--|--|
| Description                                                                                                                                                                                                                                     | Hazard(s)<br>Mitigated | Estimated<br>Cost | Anticipated<br>Completion<br>Date | Lead Agency                                                      | Potential<br>Funding<br>Source(s)                  | Status<br>• No<br>Progress<br>• In<br>Progress<br>• Complete | Disposition<br>• Keep<br>• Delete<br>• Keep,<br>revise | Explanation or<br>brief description<br>of work so far or<br>reason for 'no<br>progress' |  |  |
| Re-direct drainage canal at<br>Barrio Viego to prevent<br>continued repetitive losses.                                                                                                                                                          | Flood                  | \$425,000         | 2013                              | Transportation<br>Department /<br>Project<br>Administrator       | Grant<br>Funds,<br>General<br>Fund,<br>PCRFCD      | No progress                                                  | Кеер                                                   | No funding                                                                              |  |  |
| In compliance with the NFIP,<br>Tucson will continue to<br>require the preparation and<br>submittal of a CLOMR or<br>CLOMR-F for all proposed<br>development within FEMA<br>delineated Special Flood<br>Hazard Areas                            | Flood                  | Staff Time        | Annual -<br>Ongoing               | Development and<br>Planning Services<br>Department /<br>Director | Department<br>Budget and<br>Fees for<br>Developers | In Progress                                                  | Кеер                                                   | Ongoing annually                                                                        |  |  |
| Tucson will maintain<br>compliance with NFIP<br>regulations by enforcement of<br>the current floodplain<br>management ordinance<br>through review of new<br>development located in the<br>floodplain and issuance of<br>floodplain use permits. | Flood                  | Staff Time        | Annual -<br>Ongoing               | Development and<br>Planning Services<br>Department /<br>Director | Department<br>Budget                               | In Progress                                                  | Кеер                                                   | Ongoing annually                                                                        |  |  |
| Improve floodplain<br>administration under the NFIP<br>program by sending<br>inspectors into the field when<br>we receive a flood warning<br>from the NWS, to assess<br>bridges, washes and other<br>critical infrastructures within<br>Tucson. | Flood                  | Staff Time        | Annual-<br>Ongoing                | Development and<br>Planning Services<br>Department /<br>Director | Department<br>Budget and<br>Information            | In Progress                                                  | Кеер                                                   | Ongoing annually                                                                        |  |  |

APPENDIX D: ASSESSMENT OF PREVIOUS ACTION ITEMS