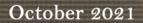


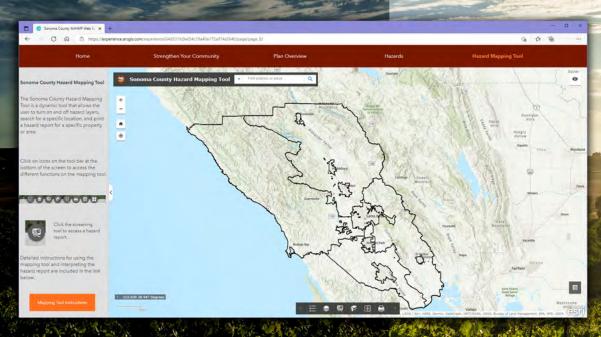
Sonoma County
Multijurisdictional
Hazard Mitigation Plan
Update 2021

Volume 2
Planning Partner Annexes











Sonoma County Multijurisdictional Hazard Mitigation Plan Update 2021

Volume 2—Planning Partner Annexes

October 2021

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Appendices

Appendix A. Planning Partner Expectations

Appendix B. Procedures for Linking to Hazard Mitigation Plan

Appendix C. Annex Instructions and Templates

ACRONYMS

The following acronyms are used throughout the annexes in this volume:

- AFG—Assistance to Firefighters Grant
- AFGP—Assistance to Firefighters Grant Program
- BRIC—Building Resilient Infrastructure and Communities
- C&CB—Capability and Capacity Building
- Cal OES—California Office of Emergency Services
- CAL FIRE—California Department of Forestry and Fire Protection
- CDBG—Community Development Block Grants
- CERT—Community Emergency Response Team
- COOP/COG—continuity of operations and continuity of government
- CWPP—community wildfire protection plan
- DWR—Department of Water Resources
- EMPG—Emergency Management Performance Grants
- EOC—emergency operations center
- EOP—emergency operations plan
- FEMA—Federal Emergency Management Agency
- FIRM—flood insurance rate map
- FMA—Flood Mitigation Assistance Grant Program
- FMAG—Fire Management Assistance Grant Program
- FPD—fire protection district
- GHG—greenhouse gas
- HMA—Hazard Mitigation Assistance
- HMGP—Hazard Mitigation Grant Program
- HSGP—Homeland Security Grant Program
- HMP—Hazard Mitigation Program
- ISO—Insurance Services Office (insurance underwriter)
- JPA—joint powers authority
- MOA—memorandum of agreement
- MOU—memorandum of understanding
- NOAA—National Oceanic and Atmospheric Administration
- NRCS—Natural Resources Conservation Service

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- NSCFPD— North Sonoma Coast Fire Protection District
- NSCVFA—North Sonoma Coast Volunteer Firefighter Association
- OES—Office of Emergency Services (can refer to either county or state office)
- PDM—Pre-Disaster Mitigation
- POC—point of contact
- PRMD—Sonoma County Permit & Resource Management Department
- RCD—resource conservation district
- SVFD—Sonoma Valley Fire District
- TCFPD— Timber Cove Fire Protection District
- TSR—The Sea Ranch
- TSRA—The Sea Ranch Association
- USDA—U.S. Department of Agriculture
- UWMP—urban water management plan
- WUI—wildland urban interface

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INTRODUCTION

BACKGROUND

The Federal Emergency Management Agency (FEMA) encourages multi-jurisdictional planning for hazard mitigation. All participating jurisdictions must meet the requirements of Chapter 44 of the Code of Federal Regulations (44 CFR):

"Multi-jurisdictional plans (e.g. watershed plans) may be accepted, as appropriate, as long as each jurisdiction has participated in the process and has officially adopted the plan." (Section 201.6(a)(4)).

For the Sonoma County Multijurisdictional Hazard Mitigation Plan Update 2021, a planning partnership was formed to leverage resources and to meet requirements of the federal Disaster Mitigation Act for as many eligible local governments as possible. The Disaster Mitigation Act defines a local government as follows:

"Any county, municipality, city, town, township, public authority, school district, special district, intrastate district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under State law), regional or interstate government entity, or agency or instrumentality of a local government; any Indian tribe or authorized tribal organization, or Alaska Native village or organization; and any rural community, unincorporated town or village, or other public entity."

In addition, federally recognized tribes may participate in local/tribal multi-jurisdictional plans as long as the requirements of Section 201.7 of 44 CFR are met for tribal components of the plan.

Two types of planning partners participated in this process for the *Sonoma County Multijurisdictional Hazard Mitigation Plan Update 2021*, with distinct needs and capabilities:

- Incorporated municipalities
- Special districts

Each participating planning partner prepared a jurisdiction-specific annex to this plan. These annexes, as well as information on the process by which they were created, are contained in this volume.

THE PLANNING PARTNERSHIP

Initial Solicitation and Letters of Intent

A planning team made up of Sonoma County and consultant staff solicited the participation of all eligible municipalities and special districts at the outset of this project. A kickoff meeting was held on June 10, 2020, to identify potential stakeholders and planning partners for this process. The purpose of the meeting was to introduce

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the planning process to jurisdictions in the County that could have a stake in the outcome of the planning effort. All eligible local governments in the planning area were invited to attend. The goals of the meeting were as follows:

- Provide an overview of the Disaster Mitigation Act.
- Review the 2016 Sonoma County Operational Area Hazard Mitigation Plan and planning partnership
- Outline the work plan for this hazard mitigation plan.
- Describe the benefits of multi-jurisdictional planning.
- Outline planning partner expectations.
- Solicit planning partners.
- Solicit volunteers/recommendations for the steering committee.

Local governments wishing to join the planning effort were asked to provide the planning team with a "letter of intent to participate" that agreed to the planning partner expectations (see Appendix A) and designated a point of contact for their jurisdiction. In all, the planning team received formal commitment from 13 planning partners in addition to the County. A map showing the location of participating special purpose districts is provided at the end of this introduction. Maps showing risk assessment results for participating cities are provided in the individual annexes for each city. Risk assessment maps for all planning areas countywide are provided in Volume 1 of this hazard mitigation plan.

Planning Partner Expectations

The planning team developed the following list of planning partner expectations, which were provided and discussed at the kickoff meeting (see Appendix A for details):

- Complete a "letter of intent to participate."
- Designate a lead point of contact for this effort.
- Support and participate in the selection and function of the Steering Committee.
- Provide support required to implement the public involvement strategy.
- Participate in the process through opportunities such as:
 - > Steering Committee meetings
 - > Public meetings or open houses
 - Workshops and planning partner specific training sessions
 - > Public review and comment periods prior to adoption.
- Attend the mandatory jurisdictional annex workshop.
- Complete the jurisdictional annex.
- Perform a "consistency review" of all technical studies, plans and ordinances specific to hazards.
- Review the risk assessment and identify hazards and vulnerabilities specific to the jurisdiction.
- Review and determine if the mitigation recommendations chosen in Volume 1 will meet the needs of the jurisdiction.

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- Create an action plan that identifies each project, who will oversee the task, how it will be financed, and when it is estimated to occur.
- Formally adopt the hazard mitigation plan.

By adopting this plan, each planning partner also agrees to the plan implementation and maintenance protocol established in Volume 1. Failure to meet these criteria may result in a partner being dropped from the partnership by the Steering Committee, and thus losing eligibility under the scope of this plan.

Final Coverage

All of the following planning partners submitted letters of intent to participate fully met the participation requirements for this update, completed an annex template, and will be covered by the current hazard mitigation plan upon FEMA approval and adoption by their governing bodies:

- County of Sonoma
- City of Cotati
- City of Santa Rosa
- City of Sonoma
- Town of Windsor
- Cloverdale Fire Protection District
- North Sonoma Coast Fire Protection District
- Northern Sonoma County Fire Protection District
- Rancho Adobe Fire Protection District
- Sonoma Valley Fire Protection District
- Timber Cove Fire Protection District
- Gold Ridge Resource Conservation District
- Sonoma Resource Conservation District
- Sonoma County Agricultural Preservation & Open Space District

Linkage Procedures

Eligible local jurisdictions that did not participate in development of this multi-jurisdictional plan may comply with Disaster Mitigation Act requirements by linking to this plan following procedures outlined in Appendix B.

PARTNER ANNEX DEVELOPMENT

Capability Assessment

All participating jurisdictions compiled an inventory and analysis of existing authorities and capabilities called a "capability assessment." A capability assessment creates an inventory of a jurisdiction's mission, programs, and policies, and evaluates its capacity to carry them out. This assessment identifies potential gaps in the jurisdiction's capabilities. If the capability assessment identified an opportunity to add a missing core capability or expand an

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existing one, then doing so has been selected as an action in the jurisdiction's action plan. The sections below describe the specific capabilities evaluated under the assessment.

Planning and Regulatory Capabilities

Jurisdictions can develop policies and programs and implement rules and regulations to protect and serve residents. Local policies are typically identified in planning documents, implemented via a local ordinance, and enforced by a governmental body. Because the planning and regulatory authority of municipal partners is generally broader than that of special-purpose districts, the assessment of these capabilities is more detailed for the municipal partners.

Development and Permitting Capability

This set of capabilities is not applicable to special purpose districts and was assessed only for municipal partners (cities and the County). Municipal jurisdictions regulate land use through the adoption and enforcement of zoning, subdivision, and land development ordinances, building codes, building permit ordinances, floodplain, and stormwater management ordinances. When effectively prepared and administered, these regulations can lead to hazard mitigation.

Fiscal Capabilities

Assessing a jurisdiction's fiscal capability provides an understanding of the ability to fulfill the financial needs associated with hazard mitigation projects. This assessment identifies both outside resources, such as grantfunding eligibility, and local jurisdictional authority to generate internal financial capability, such as through impact fees.

Administrative and Technical Capabilities

Without appropriate personnel, the mitigation strategy may not be implemented. Administrative and technical capabilities focus on the availability of personnel resources responsible for implementing all the facets of hazard mitigation. These resources include technical experts, such as engineers and scientists, as well as personnel with capabilities that may be found in multiple departments, such as grant writers.

Education and Outreach Capability

Regular engagement with the public on issues regarding hazard mitigation provides an opportunity to directly interface with community members. Assessing this outreach and education capability illustrates the connection between the government and community members, which opens a two-way dialogue that can result in a more resilient community based on education and public engagement.

Compliance with National Flood Insurance Program Requirements

The National Flood Insurance Program (NFIP) is not available to special purpose districts, so this set of capabilities was assessed only for municipal partners (cities and the County). Flooding is the costliest natural hazard in the United States and homeowners face increasingly high flood insurance premiums. Community participation in the NFIP opens up opportunity for additional grant funding associated specifically with flooding issues. Assessment of a jurisdiction's current NFIP status and compliance provides a greater understanding of the local flood management program, opportunities for improvement, and available grant funding opportunities.

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Participation and Classification in Other Programs

Other programs, such as the Community Rating System, Storm/Tsunami Ready, and Firewise USA, can enhance a jurisdiction's ability to mitigate, prepare for, and respond to natural hazards. These programs indicate a jurisdiction's desire to go beyond minimum requirements set forth by local, state, and federal regulations in order to create a more resilient community. These programs complement each other by focusing on communication, mitigation, and community preparedness to save lives and minimize the impact of natural hazards on a community. The programs reviewed here are applicable to municipal partners only so they are not included in the capability assessments for special-purpose districts.

Adaptive Capacity

An adaptive capacity assessment evaluates a jurisdiction's ability to anticipate impacts from future conditions. By looking at public support, technical adaptive capacity, and other factors, jurisdictions identify their core capability for resilience against issues such as sea level rise. The adaptive capacity assessment provides jurisdictions with an opportunity to identify areas for improvement by ranking their capacity high, medium, or low.

Mitigation Action Plan Development

Risk Ranking

In the risk-ranking exercise, each planning partner was asked to review the ranked risk specifically for its jurisdiction, based on the impact on its population and/or facilities. Municipalities based this ranking on probability of occurrence and the potential impact on people, property, and the economy. Special purpose districts based this ranking on probability of occurrence and the potential impact on their constituency, their vital facilities, and the facilities' functionality after an event. The methodology followed that used for the countywide risk ranking presented in Volume 1. The objectives of this exercise were to familiarize the partnership with how to use the risk assessment as a tool to support other planning and hazard mitigation processes and to help prioritize types of mitigation actions that should be considered. Hazards that were ranked as "high" and "medium" for each jurisdiction as a result of this exercise were considered to be priorities for identifying mitigation actions, although jurisdictions also identified actions to mitigate "low" ranked hazards, as appropriate.

Information Reviewed to Develop Action Plan

The tool kits were used during the workshops and in follow-up work conducted by the planning partners. A large portion of the workshop focused on how the tool kit should be used to develop the mitigation action plan. Planning partners were specifically asked to review the following to assist in the identification of actions:

- The Jurisdiction's Capability Assessment—Reviewed to identify capabilities that the jurisdiction does not currently have but should consider pursuing or capabilities that should be revisited and updated to include best available information; also reviewed to determine how existing capabilities can be leveraged to increase or improve hazard mitigation in the jurisdiction.
- The Jurisdiction's National Flood Insurance Program Compliance Table—Reviewed to identify opportunities to increase floodplain management capabilities.
- The Jurisdiction's Review of Its Adaptive Capacity for Climate Change—Reviewed to identify ways to leverage or continue to improve existing capacities and to improve understanding of other capacities.

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- The Jurisdiction's Identified Opportunities for Future Integration—Reviewed to identify specific integration actions to be included in the mitigation strategy.
- Jurisdiction-Specific Vulnerabilities—Reviewed to identify actions that will help reduce known vulnerabilities.
- The Mitigation Best Practices Catalog—Reviewed to identify actions that the jurisdiction should consider including in its action plan.
- Public Input—Reviewed to identify potential actions and community priorities.

Action Plan Prioritization

The actions recommended in the action plan were prioritized based on the following factors:

- Cost and availability of funding
- Benefit, based on likely risk reduction to be achieved
- Number of plan objectives achieved
- Timeframe for project implementation
- Eligibility for grand funding programs

Two priorities were assigned for each action:

- A high, medium or low priority for implementing the action
- A high, medium or low priority for pursuing grant funding for the action.

The sections below describe the analysis of benefits and costs and the assignment of the two priority ratings.

Benefit/Cost Review

The action plan must be prioritized according to a benefit/cost analysis of the proposed actions (44 CFR, Section 201.6(c)(3)(iii)). For this hazard mitigation plan, a qualitative benefit-cost review was performed for each action by assigning ratings for benefit and cost as follows:

- Cost:
 - ➤ **High**—Existing funding will not cover the cost of the action; implementation would require new revenue through an alternative source (for example, bonds, grants, and fee increases).
 - ➤ **Medium**—The action could be implemented with existing funding but would require a reapportionment of the budget or a budget amendment, or the cost of the action would have to be spread over multiple years.
 - ➤ **Low**—The action could be funded under the existing budget. The action is part of or can be part of an ongoing existing program.
- Benefit:
 - **High**—Action will provide an immediate reduction of risk exposure for life and property.
 - ➤ **Medium**—Action will have a long-term impact on the reduction of risk exposure for life and property, or action will provide an immediate reduction in the risk exposure for property.
 - **Low**—Long-term benefits of the action are difficult to quantify in the short term.

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To assign priorities, each action with a benefit rating equal to or higher than its cost rating (such as high benefit/medium cost, medium benefit/low cost, etc.) was considered to be cost-beneficial. This is not the detailed level of benefit/cost analysis required for some FEMA hazard-related grant programs. Such analysis would be performed at the time a given action is being submitted for grant funding.

Implementation Priority

Implementation priority ratings were assigned as follows:

- **High Priority**—An action that meets multiple objectives, has benefits that exceed costs, and has a secured source of funding. Action can be completed in the short term (1 to 5 years).
- Medium Priority—An action that meets multiple objectives, has benefits that exceed costs, and is eligible for funding though no funding has yet been secured for it. Action can be completed in the short term (1 to 5 years), once funding is secured. Medium-priority actions become high-priority actions once funding is secured.
- Low Priority—An action that will mitigate the risk of a hazard, has benefits that do not exceed the costs or are difficult to quantify, has no secured source of funding, and is not eligible for any known grant funding. Action can be completed in the long term (1 to 10 years). Low-priority actions may be eligible for grant funding from programs that have not yet been identified.

Grant Pursuit Priority

Grant pursuit priority ratings were assigned as follows:

- **High Priority**—An action that meets identified grant eligibility requirements, has high benefits, and is listed as high or medium implementation priority; local funding options are unavailable or available local funds could be used instead for actions that are not eligible for grant funding.
- **Medium Priority**—An action that meets identified grant eligibility requirements, has medium or low benefits, and is listed as medium or low implementation priority; local funding options are unavailable.
- Low Priority—An action that has not been identified as meeting any grant eligibility requirements.

Classification of Actions

Each recommended action was classified based on the hazard it addresses and the type of mitigation it involves. Mitigation types used for this classification are as follows:

- **Prevention**—Government, administrative or regulatory actions that influence the way land and buildings are developed to reduce hazard losses. Includes planning and zoning, floodplain laws, capital improvement programs, open space preservation, and stormwater management regulations.
- **Property Protection**—Modification of buildings or structures to protect them from a hazard or removal of structures from a hazard area. Includes acquisition, elevation, relocation, structural retrofit, storm shutters, and shatter-resistant glass.
- **Public Education and Awareness**—Actions to inform residents and elected officials about hazards and ways to mitigate them. Includes outreach projects, real estate disclosure, hazard information centers, and school-age and adult education.
- Natural Resource Protection—Actions that minimize hazard loss and preserve or restore the functions of natural systems. Includes sediment and erosion control, stream corridor restoration, watershed

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management, forest and vegetation management, wetland restoration and preservation, and green infrastructure.

- **Emergency Services**—Actions that protect people and property during and immediately after a hazard event. Includes warning systems, emergency response services, and the protection of essential facilities.
- **Structural Projects**—Actions that involve the construction of structures to reduce the impact of a hazard. Includes dams, setback levees, floodwalls, retaining walls, and safe rooms.
- Climate Resiliency—Actions that incorporate methods to mitigate and/or adapt to the impacts of climate change. Includes aquifer storage and recovery activities, incorporating future conditions projections in project design or planning, or actions that specifically address jurisdiction-specific climate change risks, such as sea-level rise or urban heat island effect.
- Community Capacity Building—Actions that increase or enhance local capabilities to adjust to
 potential damage, to take advantage of opportunities, or to respond to consequences. Includes staff
 training, memorandums of understanding, development of plans and studies, and monitoring programs.

Annex-Preparation Process

Templates

Templates were created to help the planning partners prepare their jurisdiction-specific annexes. Separate templates were created for the two types of jurisdictions participating in this plan. The templates were created so that all criteria of Section 201.6 of 44 CFR for local governments would be met based on the partners' capabilities and mode of operation. Separate templates were available for partners updating a previous hazard mitigation plan and those developing a first-time hazard mitigation plan. These templates were deployed in three phases during the course of this plan update process. These phases are described as follows:

- Phase 1—Profile, Trends, Previous Plan Status
 - Deployed: November 26, 2020
 - > Due: December 31, 2020
- Phase 2—Capability Assessment and Information Sources
 - Deployed: February 19, 2021
 - Due: March 29, 2021
- Phase 3—Risk Ranking, Action Plan, and Information Sources
 - Multiple on-line Phase 3 Jurisdictional Annex Workshops: week of March 29, 2021
 - Due: May 14, 2021

The templates were set up to lead all partner through steps to generate Disaster Mitigation Act-required elements specific to their jurisdictions. The templates and their instructions are included in Appendix C of this volume.

Tool Kit

Each planning partner was provided with a tool kit to assist in completing the annex template and developing an action plan. The tool kits contained the following:

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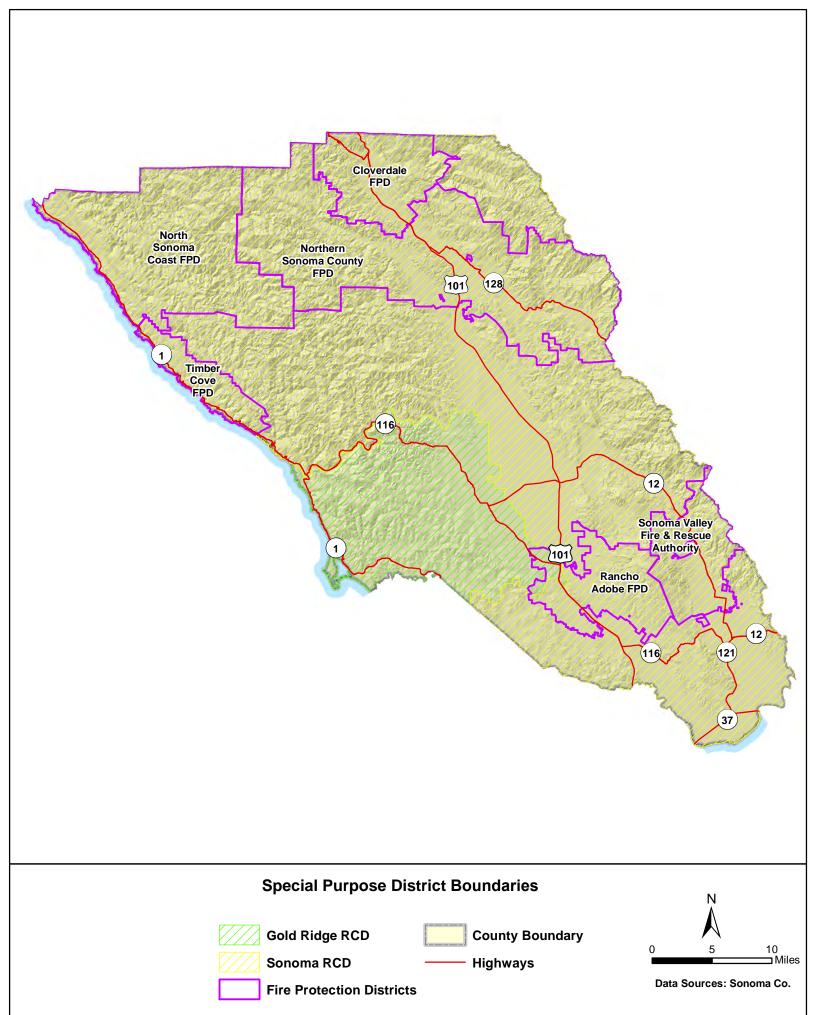
- The 2016 Sonoma County Operational Area Hazard Mitigation Plan Annexes
- A catalog of mitigation best practices and adaptive capacity
- The guiding principle, goals and objectives developed for the update to the plan
- A list of jurisdiction-specific issues noted during the risk assessment
- Information on the FEMA Hazard Mitigation Assistance grant program
- Information on past hazard events that have impacted the planning area
- County-wide and jurisdiction-specific maps for hazards of concern
- Special district boundary maps showing the sphere of influence for each special purpose district partner
- The risk assessment results developed for this plan
- Information on climate change and expected impacts in the planning area
- Jurisdiction-specific annex templates, with instructions for completing them
- FEMA guidance on plan integration
- The results of a public survey conducted as part of the public involvement strategy
- A copy of the presentation that was given at the workshop sessions.

Workshop

All partners were required to participate in a technical assistance workshop, where key elements of the template were discussed, and the templates were subsequently completed by a designated point of contact for each partner and a member of the planning team. Multiple online workshops were held the week of March 29, 2021 and attended by at least one representative from each planning partner, addressed the following topics:

- The templates and the tool kit
- Natural events history
- Jurisdiction-specific issues
- Risk ranking
- Status of prior actions
- Developing your action plan
- Cost/benefit review
- Prioritization protocol
- Next steps.

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1. SONOMA COUNTY

1.1 LOCAL HAZARD MITIGATION PLANNING TEAM

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This annex was developed by the local hazard mitigation planning team,, whose members are listed in Table 1-1.

| Table 1-1. Local Mitigation Planning Team Members | | | | | |
|---|------------------------------------|------------------------------------|--|--|--|
| Name | Agency/Department | Title | | | |
| Lisa Hulette | Permit Sonoma | Grants Manager | | | |
| John Mack | Permit Sonoma | Natural Resource Manager | | | |
| Shelly Bianchi-Williamson | Permit Sonoma | GIS Supervisor | | | |
| Caerleon Safford | Permit Sonoma | Department Analyst/Fire Prevention | | | |
| Chris Godley | Department of Emergency Management | Director | | | |

1.2 JURISDICTION PROFILE

1.2.1 Location and Features

Sonoma County, the most northerly of the nine counties in the San Francisco Bay Region, is located along the Pacific coastline about 40 miles north of San Francisco and the Golden Gate Bridge. At just over 1,500 square miles, it is the largest of the nine Bay Area counties. Sonoma County is bordered by the Pacific Ocean on the west, Marin County and San Pablo Bay to the south, Solano, Napa and Lake Counties to the east, and Mendocino County to the north.

The climate of Sonoma County is determined by the marine (ocean) airflow and the effects of geography in diverting that airflow. During an average summer there are many days when fog maintains a band of cold air all along the coastline and cold breezes blow a fog bank in through the Petaluma gap northward toward Santa Rosa, and northwestward toward Sebastopol. It also moves around Sonoma Mountain, not quite reaching Glen Ellen. This fog bank is accompanied by a rapid decrease in temperature which can be as much as 50 °F. The time of day when this occurs and the duration of the fog designates three distinct major climatic zones: Marine, Coastal Cool,

and Coastal Warm. Several microclimates also exist especially near the borders of the three major zones. Microclimates can be designated by elevation, air drainage, proximity to mountain peaks, and sun exposure. Chilling hours (below 45 °F) range from 700 to 1,850 hours and average 1,300 hours per year.

1.2.2 History

Sonoma County was incorporated in January 1850 as one of California's original eighteen missions. Before the European settlement, what is today Sonoma County was inhabited by the Pomo, Miwok, and Kashia Indians. In 1812, the Russians established the short-lived Fort Ross along the coast north of the Russian River. Further east, the Sonoma Mission was established during the Mexican period in 1823. Shortly afterwards, Sonoma became the county's first town, a pueblo, under General Mariano Vallejo. Around the turn of the century, the Russian River developed as a vacation resort, a destination for those in the San Francisco Bay Area. During this time, Santa Rosa also enjoyed an increase in population and importance as the center of finance and county government. Until World War II, the poultry industry, the processing of local fruit, and the production of hops sustained the economy throughout the county. In 1935, Sonoma County ranked tenth in the nation in overall agricultural production. Today the southwestern part of the county continues to support cattle grazing and dairy farms. Toward the north many of the ranches and orchards have been replaced with acres of vineyards and thriving winery operations that rival Napa County. The Russian River area still caters to vacationers and the cities along the freeway continue to expand to provide housing and services with new subdivisions, business parks, and shopping centers (Sonoma County, 2020).

1.2.3 Governing Body Format

Sonoma County Board of Supervisors sits as the governing board of Sonoma County and of various special jurisdictions such as the Sonoma County Water Agency, the Agricultural Preservation and Open Space District, County Sanitation Districts, and the Community Development Commission. The Board is composed of five supervisors elected from supervisorial districts. Each supervisor serves a four-year term (Sonoma County, 2020).

The Sonoma County Board of Supervisors assumes responsibility for the adoption of this plan; Permit Sonoma and Sonoma County Department of Emergency Management will oversee its implementation.

1.3 CURRENT TRENDS

1.3.1 Population

According to the United States Census Bureau, the population of Sonoma County as of July 2019 was 494,336. Since 2010, the population has grown at an average annual rate of 2.2 percent.

1.3.2 Development

Since the completion of the last Hazard Mitigation Plan in 2017, development has continued at a steady pace with an average of approximately 4,000 completed building permits per year. Much of this activity is improvements to existing structures and residences. The approximate number of completed new residential units has increased over time from 235 in 2017 to 550 in 2019. Reconstruction of residences destroyed by wildfires during the three-year time is well underway and is a significant percentage of development activity.

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Table 1-2 summarizes development trends in the performance period since the preparation of the previous hazard mitigation plan, as well as expected future development trends.

| Table 1-2. Rece | ent and Expected Future Developn | nent Tre | ends | | | |
|--|---|----------|------|-------|-------|-------|
| Criterion | Response | | | | | |
| Has your jurisdiction annexed any land since the preparation of the previous hazard mitigation plan? If yes, give the estimated area annexed and estimated number of parcels or structures. | No In general, the county loses land to incorporated cities as a result of annexation | | | | | |
| Is your jurisdiction expected to annex any areas during the performance period of this plan? If yes, describe land areas and dominant uses. If yes, who currently has permitting authority over these areas? | N/A N/A | | | | | |
| Are any areas targeted for development or major redevelopment in the next five years? If yes, briefly describe, including whether any of the areas are in known hazard risk areas | The County is currently preparing a draft EIR to analyze the possible rezoning of 59 sites countywide for higher-density housing to add to the next Housing Element site inventory. The EIR identified potentially significant wildfire risk-related impacts due to the proximity of some of the potential sites to moderate, high, and very high fire hazard severity zones. The County also has several specific plans in progress at the time of this plan's preparation. An update of the Airport Industrial Area Specific Plan addresses the development of several opportunity sites within the urbanized area. Some sites within the planning area are subject to flood risks. The Springs Specific Plan, in progress for a 180-acre area in the Sonoma Valley, contemplates future development in areas that may be subject to wildfire and landslide risk. The area addressed by the Sonoma Developmental Center Specific Plan underway | | | | | |
| How many permits for new construction were | includes historic structures that may need seismic retrofitting. 2015 2016 2017 2018 2019 | | | | 2019 | |
| issued in your jurisdiction since the | Single Family | N/A | N/A | 230 | 193 | 506 |
| preparation of the previous hazard mitigation | Multi-Family | N/A | N/A | 5 | 171 | 49 |
| plan? | Other (commercial, mixed use, etc.) | N/A | N/A | 3,467 | 3,894 | 4,169 |
| | Total | N/A | N/A | 3,702 | 4,258 | 4,724 |
| Provide the number of new-construction permits for each hazard area or provide a qualitative description of where development has occurred. | With the excepting of development permits within the FEMA designated Special Flood Hazard Area pursuant to the requirements for the National Flood Insurance program, Sonoma County does not currently track development permits by hazard area. | | | | | |
| Describe the level of buildout in the jurisdiction, based on your jurisdiction's buildable lands inventory. If no such inventory exists, provide a qualitative description. | New residential and building potential is generally limited. The majority of the County is under agricultural or rural zoning without access to sewer and water services. Limited residential potential exists within sanitation district boundaries. Periodically, the County will rezone sites with access to services as they become available to create more potential housing sites. | | | | | |

1.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in

the capability assessment and their significance for hazard mitigation planning. This section summarizes the following findings of the assessment:

- An assessment of planning and regulatory capabilities is presented in Table 1-3.
- Development and permitting capabilities are presented in Table 1-4.
- An assessment of fiscal capabilities is presented in Table 1-5.
- An assessment of administrative and technical capabilities is presented in Table 1-6.
- An assessment of education and outreach capabilities is presented in Table 1-7.
- Information on National Flood Insurance Program (NFIP) compliance is presented in Table 1-8.
- Classifications under various community mitigation programs are presented in Table 1-9.
- The community's adaptive capacity for the impacts of climate change is presented in Table 1-10.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions.

| Table 1-3. Planning and Regulatory Capability | | | | | | |
|--|---|---------------------------------|----------------------|-----------------------------|--|--|
| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? | | |
| Codes, Ordinances, & Requirements | | | | | | |
| Building Code | Yes | No | Yes | No | | |
| Comment: Sonoma County Code (SCC), Chapte 12-2-2019 | er 7, Article II, section | n 7-13, adopts the suite of | CA Building Codes. O | rd. No. 6295, § I, | | |
| Fire Safety Laws | Yes | Yes | Yes | Yes | | |
| Comment: • 2019 California Fire Code as adop • Government Code 4290-4291 • California Department of Forestry of | | | · | State Responsibility | | |
| supplies, fire breaks and defensible egress. The Board of Forestry ma practices to help vulnerable and so | Area throughout Sonoma County. These laws cover 70% of Sonoma County and impact access, emergency water supplies, fire breaks and defensible space. These regulations also ensure subdivision safety and adequate ingress and egress. The Board of Forestry may be offering significant grant funds to communities that incorporate fire safety best practices to help vulnerable and socially disadvantaged communities ensure fire safety. • Sonoma County Code Chapter 13A (vegetation management on improved and unimproved parcels) | | | | | |
| Zoning Code | Yes | Yes | Yes | Yes | | |
| Comment: SCC, Chapter 26, Article 1-100, Ord. Chapter 26C (Coastal Zoning Code) (| | | authority. | | | |
| Subdivisions | Yes | No | No | Yes | | |
| Comment: SCC, Chapter 25, Articles 1-7, Ord. N | lo. 5404 § 2, 2003 | | | | | |
| Stormwater Management | Yes | No | No | Yes | | |
| Comment: SCC, Chapter 11A, Ord. No. 5819, § 6, adopted December 12, 2009 | | | | | | |
| Post-Disaster Recovery | Yes | No | No | Yes | | |
| Comment: SCC Chapter 40, SONOMA COMPLEX FIRE DISASTER RECOVERY SCC, Chapter 40A, KINCADE FIRE DISASTER RECOVERY SCC, Chapter 40B, COVID-19 RECOVERY SCC, Chapter 40C, LNU LIGHTNING COMPLEX FIRES RECOVERY SCC, Chapter 40D—GLASS INCIDENT DISASTER RECOVERY | | | | | | |

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| | | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? |
|---|---|--|---|--|---|
| Real Estate | Disclosure | No | Yes | Yes | No |
| Comment: | CA State Civil Code 1102 requires dis Sonoma County | sclosure for all sales | of real property. Enforcen | nent is not under the au | ıthorities of |
| Growth Mai | nagement | Yes | No | Yes | Yes |
| Comment: | The General Plan is the blueprint for a agricultural, residential, commercial, a about growth, development and conse maintaining the quality of life that Son County Board of Supervisors, Septen | and other land uses wervation of resources oma County residen | vill be located, and a serie s. The General Plan provic ts treasure. Adopted by R | es of policies that guide les the basis for develo esolution No. 08-0808 | future decisions opment while of the Sonoma |
| Site Plan R | eview | Yes | No | No | No |
| Comment: | SCC, Chapter 25, Article III, Ord. No. | 5404 § 2, 2003 | | | |
| | ntal Protection | Yes | No | No | Yes |
| | SCC, Chapter 23A, Articles I-V, (Ord. | | | | |
| | age Prevention | Yes | No | No | Yes |
| | SCC, Chapter 7B—Ord. No. 5700 § 1 | | | | |
| | Management | Yes | No | Yes | Yes |
| 0 3 | SCC, Chapter 10, Articles I-III, Ord. 5 | | | | |
| Climate Ch | · | Yes | No | No | Yes |
| Comment: | Climate Change Action Resolution No Climate Change Action Resolution to pursue local actions that support the i | support a county-wid | de framework for reducing | | |
| Other | | Yes | No | No | Yes |
| Comment: | SCC, Chapter 7D3—WATER EFFICI SCC, Chapter 7D4—SMALL RESIDE SCC, Chapter 23—RIVERS AND STI | NTIAL ROOFTOP S | | | |
| Planning Do | ocuments | | | | |
| General Pla | ın | Yes | No | Yes | Yes |
| | compliant with Assembly Bill 2140? Public Safety Element | Yes | | | |
| Local Coas | | Yes | Yes | Yes | Yes |
| Comment: | Plan has separate authority from the has authority | General plan, releval | nt policies, and is an oppo | rtunity for integration. (| Coast Commission |
| How often i | rovement Plan is the plan updated? Yearly Capital Improvement Plan for 2020-20 | Yes 025 | No | No | Yes |
| | | No | Yes | No | Yes |
| | ebris Management Plan | INO | | | |
| Disaster De | ebris Management Plan State's Consolidated Debris Removal a Sonoma County Debris Manageme. | Program and the Co | | nsportation of Public W | |
| Disaster De Comment: | State's Consolidated Debris Removal a Sonoma County Debris Manageme | Program and the Control of the Plan (in process) | ounty's Department of Tra | , | orks is developin |
| Disaster De <i>Comment:</i> Floodplain | State's Consolidated Debris Removal | Program and the Co nt Plan (in process) Pending arded a Pre-Disaster | ounty's Department of Tra No Mitigation grant from the | No Federal Emergency Ma | orks is developing Yes |
| Disaster De Comment: Floodplain Comment: Stormwater | State's Consolidated Debris Removal a Sonoma County Debris Manageme or Watershed Plan The County of Sonoma has been awa (FEMA) for an in-depth study of the fla | Program and the Cont Plan (in process) Pending arded a Pre-Disaster bood threat near Villa Yes | ounty's Department of Tra No Mitigation grant from the | No Federal Emergency Ma | orks is developing Yes |

| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? | |
|--|--|--|--|--------------------------|--|
| Habitat Conservation Plan | Yes | No | No | Yes | |
| Comment: SCC, Chapter 26, Article 65. The RC habitat areas within and along riparis the General Plan Open Space and F | C combining zone is ean corridors, for their i | established to protect biotic habitat and environmental | c resource communities value, and to impleme | s, including critical | |
| Economic Development Plan | Yes | No | No | Yes | |
| Comment: Strategic Sonoma Action Plan, 2018 | | | | | |
| Shoreline Management Plan | Yes | No | No | Yes | |
| Comment: Local Coastal Plan, 2001 | | | | | |
| Community Wildfire Protection Plan | Yes | No | No | Yes | |
| Comment: 2016 CWPP Complete. Update In de | evelopment. Anticipat | ed completion in 2021 | | | |
| Forest Management Plan | No | No | No | No | |
| Comment: | | | | | |
| Climate Action Plan | Yes | No | Yes | Yes | |
| Comment: The Regional Climate Protection Authoric Regional Climate Protection Authoric Regional Program for Sonoma Cour | ty Board of Directors i | | | | |
| Emergency Operations Plan | Yes | No | Yes | Yes | |
| Comment: Sonoma County/Operational Area E | mergency Operations | s Plan, 2021 | | | |
| Threat & Hazard Identification & Risk Assessment (THIRA) | No | Yes | No | No | |
| Comment: Part of the Bay Area Urban Areas Se | ecurity Initiative | | | | |
| Post-Disaster Recovery Plan | Yes | No | No | Yes | |
| Comment: Sonoma County Recovery & Resiliency Framework, 2017 | | | | | |
| Continuity of Operations Plan | Yes | No | No | Yes | |
| Comment: Sonoma County/COOP Plan 2018 | | | | | |
| Public Health Plan | Yes | No | No | Yes | |
| Comment: The Healthcare Disaster Planning Forum meets quarterly to discuss planning and coordination of emergency preparedness and response for disasters affecting the health of the public. Formed in 2002, membership includes local healthcare facilities and agencies, the Santa Rosa Junior College Health Program, the Sonoma County Departments of Health Services and Emergency Services, and other partners in the county health system. | | | | | |

| Table 1-4. Development and Permitting Capability | | | |
|---|---|--|--|
| Criterion | Response | | |
| Does your jurisdiction issue development permits? If no, who does? If yes, which department? | Yes Permit Sonoma | | |
| Does your jurisdiction have the ability to track permits by hazard area? | The County has the ability but is not currently doing so, with the exception of development within the mapped flood zone. | | |
| Does your jurisdiction have a buildable lands inventory? | No | | |

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| Table 1-5. Fiscal Capability | | | |
|--|---|--|--|
| Financial Resource | Accessible or Eligible to Use? | | |
| Community Development Block Grants | Yes | | |
| Capital Improvements Project Funding | Yes | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | |
| User Fees for Water, Sewer, Gas or Electric Service | All of these services are provided by Taking entities or service providers within the County. | | |
| Incur Debt through General Obligation Bonds | Yes | | |
| Incur Debt through Special Tax Bonds | Yes | | |
| Incur Debt through Private Activity Bonds | Has not occurred in the past | | |
| Withhold Public Expenditures in Hazard-Prone Areas | No | | |
| State-Sponsored Grant Programs | Yes | | |
| Development Impact Fees for Homebuyers or Developers | No | | |

| Table 1-6. Administrative and Technical Capability | | | | |
|---|------------|---|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | General Services/Facilities Development & Management/Capital Projects Manager, Transportation and Public Works/Land Development/Engineering Technician & Engineer, Permit Sonoma | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | Permit Sonoma, Transportation and Public Works, Community Development Commission | | |
| Planners or engineers with an understanding of natural hazards | Yes | Permit Sonoma; Transportation and Public Works, Department of Emergency Management, Permit Sonoma, Fire Prevention | | |
| Staff with training in benefit/cost analysis | Yes | Multiple Departments | | |
| Surveyors | Yes | Multiple Departments | | |
| Personnel skilled or trained in GIS applications | Yes | Permit Sonoma Department Information Service; County Information Service Department, Transportation and Public Works/GIS Technician | | |
| Scientist familiar with natural hazards in local area | Yes | Permit Sonoma, Sonoma County Agricultural Preservation and Open Space District, Department of Emergency Management, Community Development Commission; Transportation and Public Works | | |
| Emergency manager | Yes | Christopher Godley, CEM; Director, Department of Emergency Management | | |
| Grant writers | Yes | Permit Sonoma, Grant Manager, Transportation and Public Works, Grant Manager, Analyst, Administrative Aide, Engineer | | |
| Other | N/A | General Services/Facilities Development & Management/Capital Projects Manager | | |

| Table 1-7. Education and Outreach Capability | | | |
|---|---|--|--|
| Criterion | Response | | |
| Do you have a public information officer or communications office? | Yes | | |
| Do you have personnel skilled or trained in website development? | Yes | | |
| Do you have hazard mitigation information available on your website? If yes, briefly describe. | Yes SoCoAdapts.org and Hazard Mitigation Plan Update – https://sonomacounty.ca.gov/PRMD/Long-Range- Plans/Hazard-Mitigation-Update/ Personal/home information also at SoCoEmergency.org | | |
| Do you use social media for hazard mitigation education and outreach? <i>If yes, briefly describe.</i> | Yes Facebook, Twitter and NextDoor | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, briefly describe. | Yes Sonoma County Emergency Council Community Action Councils, Citizens Organized to Prepare for Emergency (COPE), Community Emergency Response Team (CERT) | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, briefly describe. | Yes DEM is working on a Wildfire Watch Camera system and monitoring project funded by Cal OES/FEMA. Sonoma County also has a partnership with U. Nevada Reno/UCSD Scripps | | |
| Do you have any established warning systems for hazard events? If yes, briefly describe. | Yes SoCo Alert, Integrated Public Alert & Warning System, NOAA Weather Radio, Nixle | | |

| Table 1-8. National Flood Insurance Program Compliance | | | |
|--|---|--|--|
| Criterion | Response | | |
| What local department is responsible for floodplain management? | Permit Sonoma | | |
| Who is your floodplain administrator? (department/position) | Permit Sonoma, Deputy Director | | |
| Are any certified floodplain managers on staff in your jurisdiction? | No | | |
| What is the date that your flood damage prevention ordinance was last amended? | 2007 | | |
| Does your floodplain management program meet or exceed minimum requirements? If exceeds, in what ways? | Exceeds 1-Foot of Freeboard, Lower substantial Improvement thresholds | | |
| When was the most recent Community Assistance Visit or Community Assistance Contact? | Unknown | | |
| Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? If so, state what they are. | Not known at this time. | | |
| Are any RiskMAP projects currently underway in your jurisdiction? If so, state what they are. | Yes A preliminary FIRM that was produced under the RiskMAP program was in process at the time of this plan update | | |

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| Criterion | Response |
|--|---|
| Do your flood hazard maps adequately address the flood risk within your jurisdiction? If no, state why. | No The County has prepared its own mapping that better reflects current and future conditions along the Russian River. The effective FEMA Flood Insurance Rate Map (FIRM) does not reflect future conditions. |
| Does your floodplain management staff need any assistance or training to support its floodplain management program? If so, what type of assistance/training is needed? | Yes Training to any degree is always welcome |
| Does your jurisdiction participate in the Community Rating System (CRS)? If yes, is your jurisdiction interested in improving its CRS Classification? If no, is your jurisdiction interested in joining the CRS program? | Yes Yes N/A |
| How many flood insurance policies are in force in your jurisdiction? ^a What is the insurance in force? What is the premium in force? | 2,236 \$566,074,500 \$3,117,241 |
| How many total loss claims have been filed in your jurisdiction? ^a What were the total payments for losses? | 6,545 \$116,836,034 |

a. According to FEMA statistics as of 10/13/2020

| Table 1-9. Community Classifications | | | | | |
|---|-----|---------------------------|------------|--|--|
| Participating? Classification Date Classifier | | | | | |
| FIPS Code | Yes | 06097 | N/A | | |
| DUNS # Yes 080126444 N/A | | | N/A | | |
| Community Rating System | Yes | 10 | 10/1/1992 | | |
| Building Code Effectiveness Grading Schedule | Yes | 2/2 | 11/19/2020 | | |
| Public Protection | Yes | See Individual FD Ratings | N/A | | |
| Storm/Tsunami Ready | No | N/A | N/A | | |
| Firewise | No | N/A | N/A | | |

| Table 1-10. Adaptive Capacity for Climate Change | | |
|--|----------------------|--|
| Criterion | Jurisdiction Ratinga | |
| Technical Capacity | | |
| Jurisdiction-level understanding of potential climate change impacts | High | |
| Comment: Staff participate in regional and local working groups, and regularly participate in outside training | | |
| Jurisdiction-level monitoring of climate change impacts | Medium | |
| Comment: Monitoring of climate change impacts will increase as staff gains access to resources and training | | |
| Technical resources to assess proposed strategies for feasibility and externalities | Medium | |
| Comment: Some resources are achieved in house but additional training will increase this ability | | |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory | Medium | |
| Comment: Some staff expertise exists. Additional resources may be needed. | | |
| Capital planning and land use decisions informed by potential climate impacts | High | |
| Comment: Potential climate impacts inform decision-making | | |
| Participation in regional groups addressing climate risks | High | |
| Comment: The County has multiple departments participating in regional groups addressing climate risks | | |
| | | |

| Criterion | Jurisdiction Ratinga |
|--|--------------------------|
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes | High |
| Comment: The County of Sonoma has an adopted Resolution with targets applied in land use, development, an | nd other decision-making |
| Identified strategies for greenhouse gas mitigation efforts | High |
| Comment: The County General Plan 2020 calls for the development of a Greenhouse Gas Emissions Reduction | n Program. |
| Identified strategies for adaptation to impacts | Medium |
| Comment: Additional studies would inform additional adaptation strategies | |
| Champions for climate action in local government departments | High |
| Comment: The Board of Supervisors has identified climate action as a high priority. | |
| Political support for implementing climate change adaptation strategies | High |
| Comment: The County has strong local advocacy for implementation of climate adaptation strategies. | |
| Financial resources devoted to climate change adaptation | Medium |
| Comment: The County often seeks outside funding for climate adaptation projects and studies | |
| Local authority over sectors likely to be negative impacted | High |
| Comment: The County has many local advocates and grassroots efforts related to climate change adaptation. | |
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk | High |
| Comment: The County has many local advocates and grassroots efforts related to climate change adaptation. | |
| Local residents support of adaptation efforts | High |
| Comment: The County has many local advocates and grassroots efforts related to climate change adaptation. | |
| Local residents' capacity to adapt to climate impacts | High |
| Comment: The County has many local advocates and grassroots efforts related to climate change adaptation. | |
| Local economy current capacity to adapt to climate impacts | Medium |
| Comment: Some infrastructure is constrained. | |
| Local ecosystems capacity to adapt to climate impacts | Medium |
| Comment: | |
| | |

High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement;
 Low = Capacity does not exist or could use substantial improvement; Unsure = Not enough information is known to assign a rating.

1.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as general planning and capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

1.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

• County's Emergency Operation Plan

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- General Plan pursuant to AB2140
- Sonoma County Op Area Hazardous Material Incident Response Plan
- Sonoma County Oil Spill Contingency Plan
- Dam Inundation Contingency Plan
- 2016 Sonoma County Community Wildfire Protection Plan
- Sonoma County General Plan

1.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- Future General Plan updates
- Future Specific or Area Plans or updates to existing plans
- County Capital Facilities Planning
- Sonoma County Five-Year Strategic Plan
- Local Coastal Plan
- Update to the 2016 Sonoma County Community Wildfire Protection Plan which is occurring during preparation of this plan.

1.6 RISK ASSESSMENT

1.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 1-11 lists past occurrences of natural hazards for which specific damage was recorded in Sonoma County.

| Table 1-11. Historical Sonoma County Natural Hazard Events | | | | | |
|--|---|---------------------------|------------------|------------------------------|-----------------------------|
| Year | Event Name | Dates | EOC Activated | Gubernatorial Declaration | Presidential Declaration |
| 1964 | Heavy Rains and Flooding | December 24 | | | ✓ |
| 1969 | Severe Storms, Flooding | January 26 | | | ✓ |
| 1981-1982 | Severe Storms, Flood, Mudslides, High Tide | December 19 – January 8 | | | ✓ |
| 1983 | Coastal Storms, Floods, Slides, Tornadoes | January 21 – March 30 | | | ✓ |
| 1986 | Severe Storms, Flooding | February 12 – March 10 | | | ✓ |
| 1990-1991 | Freeze of '91 | December 90 – February 91 | | ✓ | ✓ |
| 1993 | Flood of '93 | January 20-25 | ✓ | ✓ | ✓ |
| 1994 | Fishing Emergency | May – September | | ✓ | ✓ |
| 1995 | Flood of '95, Part 1 | January 8-31 | ✓ | ✓ | ✓ |
| 1995 | Flood of '95, Part II | March 7-15 | ✓ | ✓ | ✓ |
| 1995 | December Winter Storm | December 11-12 | ✓ | | |
| 1996 | February Winter Storm | February 4-5 | ✓ | | |
| 1996 | Cavedale Fire | July 31 – August 20 | ✓ | | |

| Year | Event Name | Dates | EOC Activated | Gubernatorial Declaration | Presidential Declaration |
|-----------|--|-------------------------------------|------------------|------------------------------|-----------------------------|
| 1996 | Jenner Sandbarrier | July 31 – August 20 | | | |
| 1996 | Porter Creek Fire | October 27-28 | ✓ | | |
| 1996-1997 | New Year's Flood | December 30, 1996 – January 4, 1997 | ✓ | ✓ | ✓ |
| 1997 | Superbowl Flood | January 25 | ✓ | | |
| 1998-2000 | Flood of '98/ Rio Nido Debris Flow | February 2, 1998 – January 4, 2000 | ✓ | ✓ | ✓ |
| 1999 | February Winter Storm | February 8-10 | | ✓ | |
| 2002-2003 | December Winter Storms | December 17, 2002 – April 8, 2003 | | | |
| 2004 | Geysers Fire | September 3-8 | ✓ | | |
| 2005-2006 | New Year's Floods | December 31, 2005 – January 3, 2006 | ✓ | ✓ | ✓ |
| 2006 | Late Spring Storms | March 29 – April 16 | | ✓ | ✓ |
| 2007 | SF Oil Spill | November 7 | | ✓ | |
| 2009 | H1N1 Influenza Pandemic | April – May | ✓ | | |
| 2011 | Great Tohoku Tsunami | March 11 | ✓ | ✓ | ✓ |
| 2012 | Holiday Decoration Flood | December 2 | ✓ | | |
| 2014-2016 | Drought | February 25 | | ✓ | |
| 2014 | South Napa Earthquake | August 24 | ✓ | ✓ | ✓ |
| 2014 | December Winter Storm | December 11-12 | ✓ | | |
| 2015 | Valley Fire | September 12-25 | ✓ | ✓ | ✓ |
| 2017 | Severe Winter Storms, Flooding, and Mudslides | January 3-12 | ✓ | | ✓ |
| 2017 | Severe Winter Storms, Flooding, Mudslides | February 1-23 | ✓ | ✓ | ✓ |
| 2017 | LNU Complex Fires | October 8-31 | ✓ | ✓ | ✓ |
| 2018 | PG&E Power Shutoff | October | ✓ | | |
| 2019 | Severe Winter Storms, Flooding, Landslides, and Mudslides | February 24 – March 1 | ✓ | ✓ | ✓ |
| 2019 | PG&E Power Shutoffs | September – November | ✓ | | |
| 2019 | Kincade Wildfire | Oct. 23 – November 7 | ✓ | ✓ | |
| 2020 | COVID-19 Pandemic | January 20 – present | ✓ | ✓ | ✓ |
| 2020 | LNU Lightning Wildfires | Aug. 18 – September 26 | ✓ | ✓ | ✓ |
| 2020 | PG&E Power Shutoffs | September – October | ✓ | | |
| 2020 | Glass Wildfire | September 28 – October 5 | ✓ | ✓ | ✓ |

Sources: Sonoma County Department of Emergency Management, www.gov.ca.gov, www.fema.gov/disaster

1.6.2 Hazard Risk Ranking

The Risk Assessment for the unincorporated area of the County has been segregated into 5 areas designated by County Supervisor District. Tables 1-12a, to 1-12e show the risk ranking results by Supervisorial District; Table 1-12f presents the aggregate ranking for the entire unincorporated of the County. These are hazard rankings of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property, and the economy. Mitigation actions target hazards with high and medium rankings.

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| Table 1-12a. Hazard Risk Ranking for the 1st Supervisorial District | | | | |
|---|----------------|--|----------|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | |
| 1 | Wildfire | 45 | High | |
| 2 | Landslide | 42 | High | |
| 3 | Earthquake | 36 | High | |
| 4 | Severe Weather | 30 | Medium | |
| 5 | Flood | 18 | Medium | |
| 5 | Sea Level Rise | 18 | Medium | |
| 6 | Dam Failure | 12 | Low | |
| 7 | Drought | 6 | Low | |
| 8 | Tsunami | 0 | None | |

| | Table 1-12b. Hazard Risk Ranking for the 2 nd Supervisorial District | | | | |
|------|---|--|----------|--|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | | |
| 1 | Earthquake | 36 | High | | |
| 2 | Severe Weather | 30 | Medium | | |
| 3 | Landslide | 24 | Medium | | |
| 4 | Wildfire | 18 | Medium | | |
| 4 | Flood | 18 | Medium | | |
| 4 | Sea Level Rise | 18 | Medium | | |
| 5 | Dam Failure | 16 | Medium | | |
| 6 | Drought | 6 | Low | | |
| 7 | Tsunami | 3 | Low | | |

| Table 1-12c. Hazard Risk Ranking for the 3 rd Supervisorial District | | | | |
|---|----------------|--|----------|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | |
| 1 | Earthquake | 36 | High | |
| 2 | Wildfire | 35* | High | |
| 3 | Severe Weather | 30 | Medium | |
| 4 | Flood | 24 | Medium | |
| 5 | Landslide | 18 | Medium | |
| 6 | Dam Failure | 12 | Low | |
| 7 | Drought | 6 | Low | |
| 7 | Sea Level Rise | 0 | None | |
| 7 | Tsunami | 0 | None | |

^{*} Quantitative rankings have been qualitatively adjusted based on local experience and knowledge.

| Table 1-12d. Hazard Risk Ranking for the 4th Supervisorial District | | | | |
|---|----------------|--|----------|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | |
| 1 | Landslide | 30* | Medium | |
| 2 | Earthquake | 36 | High | |
| 3 | Wildfire | 35* | High | |
| 3 | Severe Weather | 30 | Medium | |
| 4 | Dam Failure | 26 | Medium | |
| 5 | Flood | 33* | High | |
| 6 | Drought | 16* | Medium | |
| 7 | Sea Level Rise | 0 | None | |
| 7 | Tsunami | 0 | None | |

^{*} Quantitative rankings have been qualitatively adjusted based on local experience and knowledge.

| Table 1-12e. Hazard Risk Ranking for the 5th Supervisorial District | | | | |
|---|----------------|--|----------|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | |
| 1 | Landslide | 54 | High | |
| 2 | Earthquake | 34 | Medium | |
| 3 | Wildfire | 35* | High | |
| 3 | Severe Weather | 30 | Medium | |
| 4 | Flood | 33 | High | |
| 5 | Dam Failure | 24 | Medium | |
| 6 | Sea level Rise | 18 | Medium | |
| 7 | Tsunami | 6 | Low | |
| 7 | Drought | 6 | Low | |

^{*} Quantitative ranking has been qualitatively adjusted based on local experience and knowledge.

| Table 1-12f. Hazard Risk Ranking-Aggregate Unincorporated County | | | | |
|--|----------------|--|----------|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | |
| 1 | Earthquake | 36 | High | |
| 1 | Landslide | 36 | High | |
| 2 | Wildfire | 35 | High | |
| 3 | Severe Weather | 30 | Medium | |
| 4 | Flood | 21 | Medium | |
| 5 | Dam Failure | 18 | Medium | |
| 6 | Drought | 11 | Low | |
| 7 | Sea Level Rise | 11 | Low | |
| 8 | Tsunami | 2 | Low | |

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1.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. This section provides information on a few key vulnerabilities for the jurisdiction. Available jurisdiction-specific risk maps of the hazards are provided at the end of this annex.

Repetitive Loss Properties

Repetitive loss records are as follows:

- Number of FEMA-identified Repetitive-Loss Properties: 904 as of 3/28/2021
- Number of FEMA-identified Severe-Repetitive-Loss Properties: 261 as of 3/28/2021
- Number of Repetitive-Loss Properties or Severe-Repetitive-Loss Properties that have been mitigated: Unknown at this time.

Other Noted Vulnerabilities

The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

- A lack of County facilities and resources outside of the central Santa Rosa area limits the capacity of the County to support and coordinate response efforts in locations that have been historically isolated by disaster events.
- Community disaster preparedness education and training efforts have not been completely successful in identifying and reaching individuals with access and functional needs or communities facing economic or cultural barrier challenges (ex. migrant farm laborers)

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

1.7 STATUS OF PREVIOUS PLAN ACTIONS

Table 1-13 summarizes the actions that were recommended in the previous version of the hazard mitigation plan and their implementation status at the time this update was prepared.

| Table 1-13. Status of Previous Plan Actions | | | | | |
|--|-----------|-----------------------|--------------------------------|--------------------|--|
| | | Removed; | Carried Over to Plan Update | | |
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update | |
| Amend General Plan Safety Element Hazard maps to reflect updated mapping of hazard areas identified by this Hazard Mitigation Plan, FEMA, CAL FIRE, or the CA Seismic Hazards Mapping Program. | | | √ | SC-1 | |
| Comment: The General Plan Safety Element is currently in the update process | | | | | |
| Update County websites to provide public access to parcel specific natural hazard information and educational materials that identify ways to reduce hazards. | ✓ | | | | |
| Comment: This action has been completed as part of this plan update with the deve action will be maintained as part of the plan implementation and maintenance strated | • | | plan websi | te. This | |

| | | Removed; | Carried Over to Plan Update | |
|---|-------------------|-----------------------|--------------------------------|--------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update |
| Utilize hazard mitigation information presented in the Sonoma County Climate Action Plan 2020 and Local Climate Adaptation Policy Guide for Local Governments (Cal OES) to reduce risks exacerbated by climate change and to adapt to climate change impacts. Integrate climate adaptation actions across regional and local General Plan Public Safety Elements, Coastal Plans, mitigation planning efforts, and infrastructure planning and development. Support Countywide greenhouse gas reduction initiatives outlined in the Community Climate Action Plan and led by the Regional Climate Protection Authority <i>Comment:</i> | | | √ | SC-2 |
| Incorporate digital FEMA Flood Insurance Rate Maps (FIRMS) and maintain updated flood hazard maps in County GIS. Review and update the County F1 (Floodway) and F2 (Floodplain) Zoning Combining Districts accordingly. | | ✓ | | |
| Comment: This action has been removed as this has been identified as an ongoing this plan update. | capability of the | e County and is | s met by obj | ective # 8 of |
| Request a FEMA prepared updated flood insurance study analysis of the Russian River flood plain. Utilize an in-depth record of USGS flow data and LIDAR-generated topographical base tied to the NAD88 vertical datum and other sources of A PRMD 2016-2021 TBD information as available. | | | √ | SC-3 |
| Comment: | | | | |
| Improve flood and topographic mapping along the Russian River. Re-evaluate hydrologic floodways and recurrence levels. | r as sation CC | 2 | √ | SC-3 |
| Comment: This action was combined with the action above and is being carried over Work with stakeholders and the general public to develop and implement a long-term strategy, consistent with Policy PS-2d of the GP2020 Safety Element, to reduce repetitive flood losses in the Russian River basin. This strategy shall be incorporated into future updates of the Local Hazard Mitigation Plan. Comment: | as action SC | 3 | ✓ | SC-4 |
| Consider the adoption of code regulations, policies, procedures, or interagency | | √ | | |
| Memorandums of Understanding to set forth requirements and procedures applicable to the repair and reconstruction of structures damaged by natural and man-made disasters which will facilitate disaster recovery | | | | |
| Comment: This action has been removed as this has been identified as an ongoing 11, and 12 of this plan update. | capability of the | e County and is | s met by obj | ectives 1, 9, |
| Expand the "Geologic Hazard" Combining District or develop new Combining District(s) to incorporate all types of geological hazards including areas of high ground-shaking, landslide and liquefaction, and coastal bluff hazards. | | | √ | SC-5 |
| Comment: | | | | |
| Incorporate land uses, zoning, and other measures to minimize risks along transmission pipeline rights-of-way recommendations and guidelines from the U.S. Department Transportation's (DOT) Office of Pipeline Safety (OPS), the Pipeline and Hazardous Materials Safety Administration (PHMSA), and the Federal Energy Regulatory Commission (FERC). | | √ | | |
| Comment: This action has been removed as this has been identified as an ongoing 11, and 12 of this plan update. | capability of the | e County and is | s met by obj | ectives 1, 9, |

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| | | Removed; | | over to Plan date |
|--|-------------------|-----------------------|-----------------|----------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | <u> </u> |
| Adopt an ordinance requiring strengthening and/or reinforcement of unreinforced masonry buildings, except residential structures, considering the cost of the work and the value, frequency of use, and level of occupancy. Comment: | | | ✓ | SC-6 |
| Revise the County Code to address development on existing lots subject to | | ✓ | | |
| flooding. Comment: This action has been removed as this has been identified as an ongoing 11, and 12 of this plan update. | capability of the | e County and is | s met by obj | ectives 1, 9, |
| Periodically inspect properties for compliance with vegetation management standards. Coordinate code enforcement for vegetation management between fire districts and CAL FIRE to ensure consistency and frequency of inspections in the highest fire hazard zones. | | ✓ | | |
| Comment: This action has been removed as this has been identified as an ongoing County Fire Code Chapter 13 A, and/or Public Resource Code 4290-4291 | capability of the | e County. In ac | cordance w | rith Sonoma |
| Work with the appropriate local, state and federal agencies to assure that post fire reports include an assessment of secondary landslide or mudslide risks in the burned over areas and erosion and landslide control measures that can be taken. Consider adoption of post-fire erosion and sediment control requirements to mitigate the secondary impacts in burned areas arising from storm runoff, erosion, mudflows and landslides | | ✓ | | |
| <i>Comment:</i> This action has been removed as this has been identified as an ongoing County CWPP Update | capability of the | e County. Will I | be included | in Sonoma |
| Adopt County Code amendments or develop a departmental policy to require residential structures in landslide risk zones to conduct geologic soil investigation, prepared by a California licensed Civil or Geotechnical Engineer, to evaluate the proposed unit's landslide risks, prior to permit or construction approval. <i>Comment:</i> | | | √ | SC-7 |
| The Coastal Zoning Ordinance and Sonoma County Building Code should be amended to regulate new development and redevelopment on coastal bluffs Regulations should require new development to be set back a sufficient distance or otherwise sited, and designed to eliminate or minimize inundation, flooding, and/or coastal erosion resulting from projected future sea level rise and other coastal hazards over a 100-year economic life of the development (Coastal Plan Policy C-PS-4j). | | √ | | |
| Comment: This action has been removed as this has been identified as an ongoing 11, and 12 of this plan update. | capability of the | e County and is | s met by obj | ectives 1, 9, |
| Develop a model ordinance which would provide for the orderly regulation of land uses in areas which may be affected by sea level rise. | | | ✓ | SC-8 |
| Comment: Require Coastal Permits for new development and improvements to existing or new public facilities and infrastructure. | | ✓ | | |
| Comment: This action has been removed as this has been identified as an ongoing 11, and 12 of this plan update. | capability of the | e County and is | s met by obj | ectives 1, 9, |
| Continue to incorporate hazard assessments during site selection, design, siting or leasing county facilities. | | √ | | |
| Comment: This action has been removed as this has been identified as an ongoing 11, and 12 of this plan update. | capability of the | e County and is | s met by obj | ectives 1, 9, |

| | | Removed; | | ver to Plan date | |
|---|------------------------------------|-------------------------------------|---------------------------|---------------------|--|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update | |
| Conduct a natural hazard risk and vulnerability assessment of all County-owned/leased/maintained emergency response and critical facilities to identify site-specific improvements to increase resiliency to hazard events and their post disaster functionality. | острысса | reasione | √ · | SC-9 | |
| Comment: | | | | | |
| Work with independent fire districts to prioritize necessary structure assessments of unreinforced masonry buildings and seek funding for seismic retrofits or structure replacements to ensure that fire and emergency services are not degraded. Consider potential liquefaction, ground-shaking, and fault rupture when prioritizing sites. | √ | | | | |
| Comment: This action is being identified as "completed" as the County has set in me 0342 DR4558 Sub-application for Advance Assistance for development of the Wester plan future mitigation projects for Critical facilities, County owned facilities and Lifelin This request was specifically for West CO. Sup Dis 5 | ern Ecological F | Research Cente | er project to | identify and | |
| Conduct seismic upgrades to planned major repairs of county buildings to increase resistance to earthquake damage, especially buildings critical to emergency response and recovery. These include buildings proposed for remodeling in the Capital Project Plan (CPP). | √ | | | | |
| Comment: This action is being identified as "completed" as the County has set in me Rehabilitation and Retrofit of Secondary Treatment Clarifiers, Russian River County application for Advance Assistance for development of the Western Ecological Resemitigation projects for Critical facilities, County owned facilities and Lifelines. Applica was specifically for West CO. Sup Dis 5 | Sanitation Dist arch Center pro | rict; Approved oject to identify | NOI 0342 D and plan fu | R4558 Sub- ture | |
| Selectively remove or trim trees in Right-of Ways that pose a risk to traffic circulation and impeding disaster response and recovery. Partner with utility companies to facilitate the work. Provide offsetting plantings elsewhere. Seek to include vegetation management requirements in franchise agreements for utilities. | √ | | | | |
| Comment: This action is being reported as "completed" for the performance period capability. | of the plan and | is no considere | ed to be an | ongoing | |
| Request a vulnerability report from PG&E on gas pipelines in Sonoma County. Obtain updated natural gas safety training for firefighters. Encourage the use of the Underground Service Alert (USA) Program by contractors and property owners to locate and avoid underground utilities. | | √ | | | |
| Comment: This action has been determined to be no longer feasible and is being re to coordinate with PG&E on information/risk communication of PG&E facilities. | moved from the | e action plan. T | The County (| will continue | |
| Assess the vulnerability of critical county infrastructure including roads, bridges, pipelines, water treatment plants, culverts, and other essential facilities. <i>Comment:</i> | | | √ | SC-10 | |
| Perform seismic retrofitting or replacement County owned bridges. | | | ✓ | SC-11 | |
| Comment: | | | | | |
| Strengthen/ retrofit critical county infrastructure to increase ability to convey or store flood waters, remain operable during floods, and reduce the potential for flood damage. *Comment:* | | | √ | SC-12 | |

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| | | Removed; | | ver to Plar date |
|---|-------------------|-----------------------|-----------------|---------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update |
| Identify possible opportunities to: reduce runoff; maintain and/or increase temporary stormwater retention; decrease downstream flooding; increasing water retention in the Laguna de Santa Rosa, terrace pits, flood plains, developed sites and development sites and off-channel agricultural reservoirs, consistent with regulatory requirements and restrictions. Comment: This action is being removed as it is considered to be an ongoing capab 9, 11 and 12 | | nty and is addro | essed by ob | jectives 1, |
| Conduct a systematic fire safety analysis of all County owned assets that are known to be in wildland fire zones and identify site-specific mitigation actions to mprove wildland fire resistance. | | | √ | SC-13 |
| Comment: This action is considered to be ongoing and in process at the time of this | s plan update. | | | |
| Implement targeted outreach, education, preparedness, and mitigation initiatives to better prepare the County's residents with Access and Functional Needs, especially in high hazard areas and incorporate equity considerations. Identify, evaluate, validate, and implement communications, warning technologies Radio Disaster Alert Devices for Vulnerable Populations | | | √ | SC-14 |
| Comment: | | | | |
| Continue and expand structural retrofit mitigation activities carried out by the Community Development Commission under their existing Earthquake Resistant Bracing Systems Program. Structural retrofit activities to vulnerable buildings may be carried out or incentivized by the program. | | | ✓ | SC-15 |
| Comment: Under current plan 65 Income qualified structures mitigated with CDBG Current HMGP DR4240-0064 grant. By close of current plan estimate another 40 st 0064 09/22/2021 intend to apply for future awards as the threat and demand for miti | ructures mitigate | | | |
| Adopt pre-approved standard plans for seismic retrofits of existing residences to mprove the home's chances of surviving an earthquake. The plan will set forth standard prescriptive measures recommended to homeowners and contractors in accordance with building codes. Once approved, the plan will allow for a simple, ow cost permitting process. | | | √ | SC-16 |
| Comment: Under current plan a sub-application was submitted (DR4344) which ide sub-application was not approved but the important mitigation work remains a high page 1. | | | e for mitigati | on. The |
| Provide materials to educate and inform owners of the potentially greater risks associated with the following building types in the highest earthquake hazard zones in the County, as well as voluntary mitigations and retrofit options available to strengthen and reduce the vulnerability of such structures. | | | √ | SC-17 |
| Comment: | | | ✓ | 60.10 |
| Continue the flood elevation program to elevate qualifying flood damage prone properties. Consistent with FEMA/NFIP and give priority to the repetitive loss properties both within and outside the mapped flood zones. | | | | SC-18 |
| Comment: Flood Elevation Program (funds awarded) During the current plan term to severe repetitive loss structures 4 repetitive loss structures and 3 flood-prope home. | | | | |

Comment: Flood Elevation Program (funds awarded) During the current plan term fifteen structures were successfully elevated including 8 severe repetitive loss structures 4 repetitive loss structures and 3 flood-prone homes. Five sub-applications have been submitted under the current plan, two for FMA and three for HMGP. One FMA application was not approved due to low BCA. Two HMGP applications were approved and work is progressing, one FMA and one HMGP application are still under review at the FEMA level. All structures elevated have foundations inspected and if they are not up to current code standards and able to support the elevation foundations are either replaced or enhanced thereby providing protection from the seismic hazard as a secondary project benefit. The Sonoma County Flood Elevation Program will continue mitigating the flood hazard to residential properties for years to come

| | | Removed; | | ver to Plan date |
|---|-------------------|-----------------------|-----------------|---------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update |
| Identify means to reduce flood risks such as public acquisition, flood proofing, relocation of flood prone properties; and give priority to the repetitive loss properties. | | √ | | |
| Comment: This action is being removed as it is considered to be an ongoing capabi | lity and is now a | adequately add | dressed by o | bjective #3 |
| Initiate Sonoma County's re-participation in the National Flood Insurance Program (NFIP) Community Rating System (CRS) to qualify area residents for flood insurance premium discounts to help offset increases in flood insurance. | | X | | |
| Comment: Sonoma County participates in the NFIP CRS | | | | |
| Update the Russian River Response Plan to map inundation areas associated with different size floods. A digital terrain model should be made available on an interactive web viewer. The plan will include the minimum content requirements of California Water Code Section 9650. The response plan shall be integrated into any other local agency emergency plan, coordinated with the State emergency plan, and be consistent with AB 156 Guidelines. | | √ | | |
| Comment: This action is being removed as it pertains to ongoing capabilities of the | County and is r | ow addressed | by objective | e #8. |
| Implement education and awareness programs via community outreach, information kiosks, media and County websites. Notify owners of properties in the flood zones and/or on the repetitive loss list of the applicable regulations and mitigation programs. | County and is r | ow addressed | by objective | n #0 |
| Comment: This action is being removed as it pertains to ongoing capabilities of the | County and is i | iow auuresseu √ | by objective | z #0. |
| Work with the Chamber of Commerce and others to identify strategies for reduce the level of flood damage to commercial properties and multi-family housing where structure elevation is not feasible. Give priority to the repetitive loss properties. | | | | |
| Comment: This action is being removed as it is considered to be and ongoing capal objectives 2, 3 and 8 | bility of the Cou | nty and is now | addressed | by |
| Cooperate with the City of Petaluma to preserve and enhance natural flood water retention in the headwaters of the Petaluma River Basin, the confluence of the Willow and Lichau Creeks and the Liberty and Wiggins Creeks, to reduce downstream flooding in Petaluma. *Comment:* | | | √ | SC-19 |
| Monitor and evaluate repetitive loss property mitigation initiatives. Report updates to appropriate federal and state agencies. | | √ | | |
| Comment: This action is being removed as it is considered to be an ongoing capabi | lity and is now a | addressed by o | objectives 2 | and 3. |
| Prepare Sea Level Rise and Coastal Hazards Risk and Vulnerability Assessments, focused on the highest risk of sea level rise as provided by the best available science, on the Sonoma County Coast. Comment: | | | √ | SC-20 |
| Develop a Sea Level Rise and Coastal Hazards Adaptation Plan for the Sonoma County Coast. | √ | | | |
| Comment: This action is being listed as "completed" as the local Coastal Plan devel update. | lopment was in | process at the | time of this | plan |
| Analyze and identify green infrastructure actions which may be taken to increase coastal resiliency to climate change. Comment: | | | √ | SC-21 |

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| | | Removed; | | ver to Plar date |
|--|---|--|---|------------------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # |
| Work with CAL FIRE and local fire districts to improve vegetation management consistent with the Public Resources and County Codes and scenic resource policies. Support hazardous fuel reduction programs developed through "Sonoma County Community Wildland Fire Protection Plans" within the fire districts included in County Service Area 40. | | ✓ | | |
| Comment: This action is being removed as it is considered to be an ongoing capable is currently being developed. | oility and will be a | a part of the Co | ounty-wide (| CWPP that |
| Carry out a public education program to increase risk awareness and promote implementation of fire safe practices by residents in wildland urban interface areas, such as vegetation management, fire resistant construction, onsite water storage, adequate access and other fire prevention measures. | √ | | | |
| Comment: This action is being listed as complete as this is now considered and on website and the Sonoma County Hazard Story Map created as part of this plan upd | | , bolstered by t | he "SoCoAc | dpats.Org" |
| Provide fire hazard information signs identifying areas or time periods of high wildland fire risk. | | ✓ | | |
| Comment: This action is being removed as this function will now be directed by the | Community Wil | dfire Protection | n Plan Upda | te |
| Develop strategies and incentives that may be implemented by the County or independent districts to encourage voluntary improvements and upgrades to existing structures and or facilities to bring them more into compliance with current fire safety regulations. Give priority to areas designated as "Very High" or "High" fire hazard severity zones | | | | |
| | | | | |
| Comment: This action is being listed as "complete" as the strategies have been dethere is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature-proposal in process and Sonoma County Megafire Program—Scoping for Regional | grant support. V based Mitigation | Wildfire Adapte n to Adapt in a | d Sonoma (n Era of Meg | County; |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature | grant support. V based Mitigation Wildfire Resilier | Wildfire Adapte n to Adapt in a | d Sonoma (n Era of Meg | County; |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature- proposal in process and Sonoma County Megafire Program—Scoping for Regional Increase Fire Marshal capacity to periodically inspect properties for compliance with | grant support. V based Mitigation Wildfire Resilien | Wildfire Adapte n to Adapt in a nce—proposal | d Sonoma (n Era of Meç in process) | County; |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature- proposal in process and Sonoma County Megafire Program—Scoping for Regional Increase Fire Marshal capacity to periodically inspect properties for compliance with vegetation management standards. | grant support. V based Mitigation Wildfire Resilien | Wildfire Adapte n to Adapt in a nce—proposal | d Sonoma (n Era of Meç in process) | County; |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature- proposal in process and Sonoma County Megafire Program—Scoping for Regional Increase Fire Marshal capacity to periodically inspect properties for compliance with vegetation management standards. *Comment: In accordance with Sonoma County Fire Code Chapter 13 A, and/or Pu Partner with special districts, state, and federal partners to identify and mitigate natural hazard threats that pose a risk to potable and wastewater systems | grant support. V based Mitigation Wildfire Resilier | Wildfire Adapte In to Adapt in an Ince—proposal ode 4290-4291 | d Sonoma (n Era of Meç in process) | County; gafire— |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature- proposal in process and Sonoma County Megafire Program—Scoping for Regional Increase Fire Marshal capacity to periodically inspect properties for compliance with vegetation management standards. *Comment:* In accordance with Sonoma County Fire Code Chapter 13 A, and/or Pu Partner with special districts, state, and federal partners to identify and mitigate natural hazard threats that pose a risk to potable and wastewater systems infrastructure. | grant support. V based Mitigation Wildfire Resilier | Wildfire Adapte In to Adapt in an Ince—proposal ode 4290-4291 | d Sonoma (n Era of Meç in process) | County; gafire— |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature-proposal in process and Sonoma County Megafire Program—Scoping for Regional Increase Fire Marshal capacity to periodically inspect properties for compliance with vegetation management standards. **Comment:** In accordance with Sonoma County Fire Code Chapter 13 A, and/or Pu Partner with special districts, state, and federal partners to identify and mitigate natural hazard threats that pose a risk to potable and wastewater systems infrastructure. **Comment:** This action is being removed as it is considered to be an ongoing capable Evaluate existing emergency power systems at county facilities and provide emergency power generation capacity/storage at county owned/leased/maintained facilities critical for emergency response and recovery to ensure continuity of | grant support. V based Mitigation Wildfire Resilier | Wildfire Adapte In to Adapt in an Ince—proposal ode 4290-4291 | d Sonoma (n Era of Meç in process) | county; gafire— and 6. |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature-proposal in process and Sonoma County Megafire Program—Scoping for Regional Increase Fire Marshal capacity to periodically inspect properties for compliance with vegetation management standards. **Comment:** In accordance with Sonoma County Fire Code Chapter 13 A, and/or Pu Partner with special districts, state, and federal partners to identify and mitigate natural hazard threats that pose a risk to potable and wastewater systems infrastructure. **Comment:** This action is being removed as it is considered to be an ongoing capable Evaluate existing emergency power systems at county facilities and provide emergency power generation capacity/storage at county owned/leased/maintained facilities critical for emergency response and recovery to ensure continuity of government services. | grant support. V based Mitigation Wildfire Resilier | Wildfire Adapte In to Adapt in an Ince—proposal ode 4290-4291 | d Sonoma (n Era of Meç in process) | county; gafire— and 6. |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature-proposal in process and Sonoma County Megafire Program—Scoping for Regional Increase Fire Marshal capacity to periodically inspect properties for compliance with vegetation management standards. **Comment:** In accordance with Sonoma County Fire Code Chapter 13 A, and/or Pu Partner with special districts, state, and federal partners to identify and mitigate natural hazard threats that pose a risk to potable and wastewater systems infrastructure. **Comment:** This action is being removed as it is considered to be an ongoing capable Evaluate existing emergency power systems at county facilities and provide emergency power generation capacity/storage at county owned/leased/maintained facilities critical for emergency response and recovery to ensure continuity of government: **Comment:** Comment:** Comment:* | grant support. Value Based Mitigation Wildfire Resilier Selic Resource Combilety that is now a selection of the selection of | Wildfire Adapte In to Adapt in an Ince—proposal ode 4290-4291 | d Sonoma (n Era of Meç in process) | county; gafire— and 6. |
| there is more work to be done to perform these tasks when the community receives Proposal in Process through BRIC (i.e., Wildfire Resilient Sonoma County—Nature-proposal in process and Sonoma County Megafire Program—Scoping for Regional Increase Fire Marshal capacity to periodically inspect properties for compliance with vegetation management standards. **Comment:** In accordance with Sonoma County Fire Code Chapter 13 A, and/or Pu Partner with special districts, state, and federal partners to identify and mitigate natural hazard threats that pose a risk to potable and wastewater systems infrastructure. **Comment:** This action is being removed as it is considered to be an ongoing capable Evaluate existing emergency power systems at county facilities and provide emergency power generation capacity/storage at county owned/leased/maintained facilities critical for emergency response and recovery to ensure continuity of government services. **Comment:** Create a "Roadside Hazard Abatement Program" to monitor access clearances for vehicles and defensible space along roadway infrastructure. | grant support. Value Based Mitigation Wildfire Resilier Selic Resource Combilety that is now a selection of the selection of | Wildfire Adapte In to Adapt in an Ince—proposal ode 4290-4291 | d Sonoma (n Era of Meç in process) | county; gafire— and 6. |

| | | | | ver to Plan date |
|---|-------------------|-----------------------|-----------------|---------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update |
| Develop a strategy to prioritize strengthening or replacing county owned emergency response facilities that have structural weaknesses as determined through an engineering analysis. | | √ | | |
| Comment: This action is being removed as it is redundant with actions SC-9, SC-10 with object #6. | , SC-12 and SC | C-13. This action | on is also ad | dressed |
| Continue to develop and improve the County's Continuity of Operations Plans (COOP) to ensure the performance of essential functions under a broad range of natural hazards and disaster events. | | ✓ | | |
| Comment: This action is being removed as it has been identified as an ongoing capa | ability and is ad | ldressed by Ob | oject 5. | |
| Continue to develop and fund the Comprehensive Community County Facilities Plan, which, in addition to other goals, seeks to increase the resiliency of county facilities to natural hazards and disaster events in order to maintain essential services and critical government functions. | | √ | | |
| Comment: This action is being removed as it has been identified as an ongoing capa | ability and is ad | ldressed by ob | jectives 5 aı | nd 6 |
| Require annual department budgets and work programs to allocate funds and staff for HMP implementation work. Funding to update the Sonoma County Hazard Mitigation Plan should be incorporated into the 2020/21 budget. | √ | | | |
| Comment: This action was completed during the performance period | | | | |
| Develop a strategic plan for damage assessment and recovery of essential public facilities following earthquakes, prioritize areas of high public occupancy. Comment: | | | √ | SC-24 |
| Seek funding to engage an engineering consultant to conduct a seismic evaluation of facilities critical to emergency response or recovery operations and buildings with high occupancy. Incorporate seismic assessment upgrades in major remodel projects at existing buildings. All new construction shall conform to current codes at the time of the permit. | | | √ | SC-25 |
| Comment: | | | | |
| Encourage and facilitate Fire District consolidation recommendations of Local Agency Formation Commission municipal service reviews and support implementation of any recommendations which would improve fire services, response, and readiness, including possible consolidation of fire service districts. | √ | | | |
| Comment: Completed through fire protection district consolidation in 2019, though n | nore consolidat | ions may take | place in con | ning years |

1.8 HAZARD MITIGATION ACTION PLAN

Table 1-14 lists the identified actions, which make up the hazard mitigation action plan for this jurisdiction. Table 1-15 identifies the priority for each action. Table 1-16 summarizes the mitigation actions by hazard of concern and mitigation type.

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| | | Гаble 1-14. Наz | ard Mitigation A | ction Plan N | ∕latrix | | | |
|--|---|--|--|---|--|--|--|--|
| Benefits New or | | | Support | Estimated | | | | |
| Existing Assets | Objectives Met | Lead Agency | Agency | Cost | Sources of Funding | Timeline ^a | | |
| Action SC-1—Amend General Plan Safety Element Hazard maps to reflect updated mapping of hazard areas identified by this Hazard Mitigation Plan, FEMA, CAL FIRE, or the CA Seismic Hazards Mapping Program. | | | | | | | | |
| | | | | | Severe Weather, Tsunami, Wild | fire | | |
| New | 1, 4, 7, 8, 9, 10, 12 | Permit Sonoma | Board of Supervisors | Low | General Fund | Short-Term | | |
| Adaptation Policy C impacts. Integrate of planning efforts, and Community Climate | Guide for Local Gove Elimate adaptation ac d infrastructure plan e Action Plan and led | rnments (Cal OES) tions across region ning and developme by the Regional Cl | to reduce risks exa al and local Genera ent. Support Count imate Protection A | acerbated by cl al Plan Public S ywide greenhou uthority | e Action Plan 2020 and Local C imate change and to adapt to c Safety Elements, Coastal Plans use gas reduction initiatives out | limate change , mitigation tlined in the | | |
| New and Existing | 1, 4, 7, 8, 9, 10, | Permit Sonoma | Board of Supervisors | Low | evere Weather, Tsunami, Wildfi General Fund | Short-Term | | |
| floodplains. Utilize a other sources of infe evaluate hydrologic <u>Hazards Mitigated</u> : | Action SC-3—Request a FEMA prepared updated flood insurance study analysis of the Russian River and Laguna de Santa Rosa floodplains. Utilize an in-depth record of USGS flow data and LIDAR-generated topographical base tied to the NAD88 vertical datum and other sources of information as available. As part of this update, improve flood and topographic mapping along the Russian River. Reevaluate hydrologic floodways and recurrence levels. Hazards Mitigated: Flood | | | | | | | |
| New and Existing | 4, 8, 9, 12 | Permit Sonoma | Sonoma Water | Medium | General Fund, FEMA's CTP Program | Short-term | | |
| 2d of the GP2020 S | Safety Element, to re e Local Hazard Mitiq | duce repetitive flood | | | ng-term strategy, consistent wit in. This strategy shall be incorp | | | |
| Existing | 3, 8, 12 | Permit Sonoma | Sonoma Water | Medium | General Fund | Short-Term | | |
| geological hazards | and the "Geologic Ha including areas of hi Earthquake, Landsl | gh ground-shaking, | landslide and lique | | District(s) to incorporate all type pastal bluff hazards. | es of | | |
| New and Existing | 1, 9, 11, 12 | Permit Sonoma | Board of Supervisors | Low | General Fund | Short term | | |
| | ring the cost of the w | | and/or reinforceme | | ced masonry buildings, except upancy. | residential | | |
| Existing | 1, 9, 11, 12 | Permit Sonoma | Board of Supervisors | Low | FEMA BRIC (C&CB) Grant, General Fund | Short-Term | | |
| to conduct geologic landslide risks, prio | | epared by a Califor action approval. | | | residential structures in landslid Engineer, to evaluate the prop | | | |
| New | 1, 9, 11, 12 | Permit Sonoma | Board of Supervisors | Low | FEMA BRIC (C&CB) Grant, General Fund | Short-Term | | |
| sea level rise. | | nce which would pro | vide for the orderly | regulation of I | and uses in areas which may b | e affected by | | |
| Hazards Mitigated: New and Existing | 1, 9, 11, 12 | Permit Sonoma | Board of Supervisors | Low | FEMA BRIC (C&CB) Grant, General Fund | Short-Term | | |

| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a |
|--|---|---|--|--------------------------------------|--|--|
| and critical facilities Determine facility p solutions to reduce | to identify site-spec erformance under ex | ific improvements to ktreme loads includi quipment, systems a | o increase resilienc ing seismic, wind, w and infrastructure, a | y to hazard eve vildfire and floo | ed/leased/maintained emerger ents and their post disaster fun d hazards. Identify practical, co utions to maintain continued op | ctionality. ost-effective |
| Existing | 3, 6 | OEM | Permit Sonoma | High | FEMA HMA Grants, EMPG, HSGP | Short-Term, depending on funding |
| Action SC-10—Ass culverts, and other | | of critical county ir | nfrastructure includi | ng roads, bridg | jes, pipelines, water treatment | plants, |
| <u>Hazards Mitigated:</u> Existing | Dam Failure, Droug 3, 5, 6, 8 | nt, Earthquake, Flo DEM | od, Landslide, Sea Permit Sonoma, Transportation & Public Works | -Level Rise, S∈ High | evere Weather, Tsunami, Wildf FEMA HMA Grants, EMPG, HSGP | ire Short-Term, depending on funding |
| | rform seismic retrofit | ting or replacement | | lges. | | on randing |
| <u>Hazards Mitigated:</u> Existing | Earthquake 3, 6 | Transportation & Public Works | N/A | High | FEMA HMA, CDBG-DR, DOT, County CIP | Long-term, depending on funding |
| | engthen/ retrofit criti the potential for floo | | cture to increase ab | ility to convey | or store flood waters, remain o | |
| · | Dam Failure, Flood | ., | | | | |
| Existing | 3, 6 | Transportation & Public Works | Permit Sonoma | High | FEMA HMA, CDBG-DR, DOT, County CIP | Long-term, depending on funding |
| | mitigation actions to | | | assets that are | e known to be in wildland fire z | ones and |
| Existing | 6, 8, 12 | Transportation & Public Works | Permit Sonoma | High | FEMA HMA, CDBG-DR, DOT, County CIP | Ongoing |
| with Access and Fu implement commur | inctional Needs, esp nications, warning te | ecially in high haza chnologies Radio D | rd areas and incorp isaster Alert Device | orate equity co es for Vulnerable | • | e, validate, and |
| <u>Hazards Mitigated:</u> New and Existing | Dam Failure, Droug 2, 8, 10 | jht, Earthquake, Flo DEM | od, Landslide, Sea Permit Sonoma | -Level Rise, S∈ Low | evere Weather, Tsunami, Wildf General Fund | ire Short-term, |
| _ | | | | - | | ongoing |
| | Earthquake Resista by the program. | | | | Community Development Cor ies to vulnerable buildings may | |
| Existing | 2, 3, 8 | Community Development Commission | Permit Sonoma | Medium | FEMA HMA Grants, CDBG- DR & MIT, Local Funds | Ongoing |
| an earthquake. The | plan will set forth st ce approved, the pla | andard plans for seis andard prescriptive | measures recomm | ended to home | es to improve the home's chance eowners and contractors in acc | |
| Existing | 2, 3, 8 | Permit Sonoma | Community Development Commission | Medium | FEMA HMA Grants, (BRIC C&CB), CDBG-DR & MIT, Local Funds | Short-Term, ongoing |

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| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline <i>a</i> |
|--|---|---|--|---|---|--|
| | | | | | ks associated with the following | |
| | | | | | and retrofit options available to | |
| | nerability of such stru | | • | , , | • | 3 |
| <u> Hazards Mitigated:</u> | Earthquake | | | | | |
| Existing | 2, 3, 8 | Permit Sonoma | DEM | Low | General Fund | Ongoing |
| | | | | | ying flood damage prone prope | |
| Consistent with FE Hazards Mitigated: | , J | nonty to the repetitiv | ve ioss properties b | oth within and | outside the mapped flood zone | S. |
| Existing | 2, 7, 8, 10 | Permit Sonoma | DEM | Medium | FEMA HMA Grants, CDBG- | Ongoing |
| Laisting | 2, 7, 0, 10 | 1 Citilit Soliolila | DEIVI | Medium | DR and MIT, Local Funds | Origonity |
| Action SC-19—Co | ordinate with the Cit | y of Petaluma to ide | entify opportunities | to preserve and | d enhance natural flood water re | etention in th |
| headwaters of the I | Petaluma River Basi | | | | d the Liberty and Wiggins Cree | |
| downstream floodir | , ŭ | | | | | |
| | Dam Failure, Flood | | 011 (5) | | 55144 1844 554 | 0 |
| New and Existing | 2, 8, 12 | Permit Sonoma | City of Petaluma | Medium | FEMA HMA, EPA programs, | Ongoing |
| Action SC 20 Dr | oparo Soa Lovel Dic | o and Coastal Haza | rde Diek and Vulne | rability Accord | County CIP ments, focused on the highest r | ick of con |
| | ed by the best availa | | | | ments, focused on the highest i | ISK UI SEA |
| | sea-level rise, Tsur | | | | | |
| New and Existing | 6, 8, 10 | Permit Sonoma | Transportation & | High | FEMA HMA Grants, NOAA | Long-term |
| J | | | Public Works | · · | Sea Grants, General Fund | depending |
| | | | | | | on funding |
| | | | | | which may be taken to increase | coastal |
| ** | e change and mitigated Flood, sea-level ris | | ea-ievei rise impac | ıS | | |
| New and Existing | 1, 3, 8, 12 | Permit Sonoma | Transportation & | High | FEMA HMA Grants, EPA | Long-term, |
| New and Existing | 1, 5, 0, 12 | 1 Citilit Soliolila | Public Works | riigii | Funding, NOAA Sea Grants, | depending |
| | | | | | General Fund | on funding |
| | | | | | at county facilities and provide | |
| power generation c | | ounty owned/leased | l/maintained facilitie | es critical for er | nergency response and recover | |
| | | | | | 3 7 1 | y to ensure |
| continuity of goverr | | aht Forthquako Flo | | | | - |
| continuity of goverr <u>Hazards Mitigated:</u> | Dam Failure, Droug | | od, Landslide, Sea | -Level Rise, Se | evere Weather, Tsunami, Wildfi | re |
| continuity of goverr | | Transportation & | | | evere Weather, Tsunami, Wildfi FEMA HMA grants, General | re Short-term |
| continuity of goverr <u>Hazards Mitigated:</u> | Dam Failure, Droug | | od, Landslide, Sea | -Level Rise, Se | evere Weather, Tsunami, Wildfi | re Short-term depending |
| continuity of goverr Hazards Mitigated: Existing | Dam Failure, Droug 6, 8 | Transportation & Public Works | od, Landslide, Sea DEM | -Level Rise, Se High | evere Weather, Tsunami, Wildfi FEMA HMA grants, General | re Short-term depending on funding |
| continuity of govern Hazards Mitigated: Existing Action SC-23—Im disaster operability | Dam Failure, Droug 6, 8 prove county common by developing a stra | Transportation & Public Works unications capacity, ategy to relocate crit | od, Landslide, Sea DEM interoperability cap ical Information Sy | -Level Rise, Se High abilities, and d | evere Weather, Tsunami, Wildfi FEMA HMA grants, General Fund | re Short-term depending on funding in critical po |
| continuity of govern Hazards Mitigated: Existing Action SC-23—Im disaster operability current location to r | Dam Failure, Droug 6, 8 prove county commu by developing a stra reduce their vulneral | Transportation & Public Works unications capacity, ategy to relocate critolity to natural haza | ood, Landslide, Sea DEM interoperability cap ical Information Sys rds. | -Level Rise, Se High abilities, and d stems Departm | evere Weather, Tsunami, Wildfi FEMA HMA grants, General Fund isaster resilience to help mainta ent equipment and facilities fro | re Short-term depending on funding hin critical po m their |
| continuity of govern Hazards Mitigated: Existing Action SC-23—Im disaster operability current location to r Hazards Mitigated: | Dam Failure, Droug 6, 8 prove county commu by developing a stra reduce their vulneral Dam Failure, Droug | Transportation & Public Works unications capacity, ategy to relocate crit bility to natural hazaght, Earthquake, Flo | ood, Landslide, Sea DEM interoperability cap ical Information Syr rds. ood, Landslide, Sea | -Level Rise, Se High abilities, and d stems Departm -Level Rise, Se | evere Weather, Tsunami, Wildfin FEMA HMA grants, General Fund isaster resilience to help mainta bent equipment and facilities fro | re Short-term depending on funding in critical po m their |
| Existing Action SC-23—Implicated: Existing Action SC-23—Implicated: Existing Exist | Dam Failure, Droug 6, 8 prove county commu by developing a stra reduce their vulneral Dam Failure, Droug 3, 5, 6 | Transportation & Public Works unications capacity, ategy to relocate crit bility to natural haza ght, Earthquake, Flo | ood, Landslide, Sea DEM interoperability cap ical Information Syr rds. ood, Landslide, Sea Permit Sonoma | -Level Rise, Se High abilities, and d stems Departm -Level Rise, Se High | evere Weather, Tsunami, Wildfin FEMA HMA grants, General Fund isaster resilience to help mainta nent equipment and facilities fro evere Weather, Tsunami, Wildfin EMPG, HSGP, General Fund | re Short-term depending on funding in critical po m their re Short-Term |
| Existing Action SC-23—Implicated: Existing Action SC-23—Implicated: Existing Exist | prove county commuly developing a strateduce their vulneral Dam Failure, Droug 3, 5, 6 evelop a strategic pla | Transportation & Public Works unications capacity, ategy to relocate crit bility to natural haza ght, Earthquake, Flo DEM un for damage asses | ood, Landslide, Sea DEM interoperability cap ical Information Syr rds. ood, Landslide, Sea Permit Sonoma | -Level Rise, Se High abilities, and d stems Departm -Level Rise, Se High | evere Weather, Tsunami, Wildfin FEMA HMA grants, General Fund isaster resilience to help mainta bent equipment and facilities fro | re Short-term depending on funding in critical po m their re Short-Term |
| Action SC-23—Implication SC-23—Implication SC-23—Implication Screen Implication for Hazards Mitigated: New and Existing Action SC-24—Deprioritize areas of h | prove county commules by developing a strateduce their vulneral Dam Failure, Droug 3, 5, 6 evelop a strategic planigh public occupance | Transportation & Public Works unications capacity, ategy to relocate crit bility to natural haza ght, Earthquake, Flo DEM un for damage asses | ood, Landslide, Sea DEM interoperability cap ical Information Syr rds. ood, Landslide, Sea Permit Sonoma | -Level Rise, Se High abilities, and d stems Departm -Level Rise, Se High | evere Weather, Tsunami, Wildfin FEMA HMA grants, General Fund isaster resilience to help mainta nent equipment and facilities fro evere Weather, Tsunami, Wildfin EMPG, HSGP, General Fund | re Short-term depending on funding in critical por m their re Short-Term |
| continuity of govern Hazards Mitigated: Existing Action SC-23—Im disaster operability current location to r Hazards Mitigated: New and Existing Action SC-24—De prioritize areas of h Hazards Mitigated: | Dam Failure, Drouge 6, 8 prove county community developing a strateguce their vulneral Dam Failure, Drouge 3, 5, 6 evelop a strategic planigh public occupance Earthquake | Transportation & Public Works unications capacity, ategy to relocate crit bility to natural haza ght, Earthquake, Flo DEM an for damage asses y. | interoperability cap ical Information Syr rds. iod, Landslide, Sea Permit Sonoma ssment and recover | -Level Rise, Se High abilities, and d stems Departm -Level Rise, Se High y of essential p | evere Weather, Tsunami, Wildfin FEMA HMA grants, General Fund isaster resilience to help mainta bent equipment and facilities fro evere Weather, Tsunami, Wildfin EMPG, HSGP, General Fund bublic facilities following earthqu | Short-term, depending on funding in critical pos m their re Short-Term lakes, |
| Existing Action SC-23—Implies a current location to represent the second secon | prove county commules by developing a strateduce their vulneral Dam Failure, Droug 3, 5, 6 evelop a strategic planigh public occupance | Transportation & Public Works unications capacity, ategy to relocate crit bility to natural haza ght, Earthquake, Flo DEM un for damage asses | ood, Landslide, Sea DEM interoperability cap ical Information Syr rds. ood, Landslide, Sea Permit Sonoma | -Level Rise, Se High abilities, and d stems Departm -Level Rise, Se High | evere Weather, Tsunami, Wildfin FEMA HMA grants, General Fund isaster resilience to help mainta nent equipment and facilities fro evere Weather, Tsunami, Wildfin EMPG, HSGP, General Fund | re Short-term depending on funding in critical por m their re Short-Term |

| Benefits New or | | | Support | Estimated | | |
|---|--|---|--|---------------------------------------|---|--|
| Existing Assets | Objectives Met | Lead Agency | Agency | Cost | Sources of Funding | Timeline ^a |
| response or recover | ry operations and bui . All new construction | ildings with high occ | cupancy. Incorpora | ate seismic ass | luation of facilities critical to em sessment upgrades in major ren ermit. | |
| Existing | 6, 8 | Transportation & Public Works | DEM | High | FEMA HMA grants, EMPG, HSGP, General Fund | Long-term, depending on funding |
| Action SC-26—Devat risk to wildfires. <u>Hazards Mitigated:</u> | | a hazardous fuels i | eduction program | within two mile | es of homes and communities in | dentified to be |
| Existing | 2, 4, 6, 11 | Permit Sonoma | All Planning Partners | Medium | FEMA HMA (BRIC, HMGP), HUD (CDBG-DR, CDBG- MIT), CAL FIRE, Local funds for match contributions | Short-term, Ongoing |
| development of a So | onoma County-speci h risk of damage fror | fic brace-and-bolt p | rogram. The planr | ning process wi | ning effort will be focused on the ill identify and develop shovel-re y buildings. FEMA HMA (BRIC, HMGP), | |
| New a Existing | 2, 0, 11 | T CITIIL SOLICING | Development Commission | 1 "g" | Sonoma County General Fund | Ongoing |
| focus and plan for the people away from fluinclude the identification high risk flood are | ne way Sonoma Cou ood-prone areas and | nty interacts with th I the evaluation and Itain flood plain as c project identificatior | e Russian River flood adoption of count open space; comm | oodplain; includ by policy to redu | ective of this planning related and ding flood risk and planning effouce risk from flood events. The nning and zoning; discouraging | orts to move projects would |
| New & Existing | 2, 3, 11 | Permit Sonoma, Transportation & Public Works | Sonoma Water | Medium | FEMA HMA (BRIC, HMGP, FMA), Sonoma County General Fund | Short-term, depending on funding |
| implementation of fleEnforce the floodParticipate in flooProvide public as | ntinue to maintain go oodplain manageme I damage prevention odplain identification ssistance/information Dam failure, floodir | nt programs that, at ordinance. and mapping updat on floodplain requi | a minimum, meet es. rements and impa | the NFIP requ | nd Insurance Program (NFIP) th irements: | rough |
| New & Existing | 1, 3, 4, 7, 8, 9, 11, 12 | Permit Sonoma | Board of Supervisors | Low | Staff Time, General Funds Wildfire Resilient Sonoma Coun | Ongoing |

Action SC-30—Implement "Nature-based Mitigation to Adapt in an Era of Mega-fires" from Wildfire Resilient Sonoma County. This wildfire mitigation project will reduce or prevent regional property and loss by employing the following techniques and methods:

- Defensible space implementation around 100% of homes throughout the State Responsibility Area
- Structural hardening
- Landscape level fuel breaks, including parks and green spaces around population dense areas of the County.

By working at the regional level this project will reduce wildfire risk throughout the County, while at the same time providing other community benefits like recreation and wildlife habitat.

| Hazards Mitigated: | Wildfire |
|--------------------|----------|
| Marri O. Erdadaa | 2.4 |

| New & Existing | 2, 4, 6, 11 | Permit Sonoma | All Planning Partners | High | FEMA HMA (BRIC, HMGP), HUD (CDBG-DR, CDBG- MIT), CAL FIRE, Local funds for match contributions | Long-Term depending upon funding |
|----------------|-------------|---------------|--------------------------|------|---|--|
|----------------|-------------|---------------|--------------------------|------|---|--|

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| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline <i>a</i> | | |
|---|--|--|---|--|---|---|--|--|
| | | | | | ocated in hazard areas, prioritize | | | |
| | epetitive losses and/c | | | | ocateu iii nazaru areas, prioritiz | ang mose ma | | |
| • | Dam failure, earthq | | | | wildfira | | | |
| | | | | | | Long Torm | | |
| Existing | 2, 3, 10 | Community Development | Department of Emergency | High | FEMA HMA (BRIC, HMGP, FMA), Sonoma County | Long Term | | |
| | | Commission | Management | | General Fund | | | |
| Action SC-32—Integrate the hazard mitigation plan into other plans, ordinances and programs that dictate land use decisions in the | | | | | | | | |
| community, includir etc. | ng the County Genera | ll Plan, Emergency | Operations Plan, (| Climate Action | Plan, Community Wildfire Prote | ection Plan, | | |
| Hazards Mitigated: | Dam Failure, Droug | ıht, Earthquake, Flo | od, Landslide, Se | vere Weather, | Sea-Level Rise, Tsunami, Wildf | fire | | |
| New and Existing | 1, 2, 4, 7, 8, 9, 12 | Permit Sonoma | Department of | Low | Staff Time, General Funds | Ongoing | | |
| g | ,, =, ,, ,, ,, ,, ,, | | Emergency | | | 99 | | |
| | | | Management | | | | | |
| Action SC-33—De | velop community-bas | ed disaster prepare | | se resilience fa | acilities and resources in areas | or | | |
| | re disproportionately | | | | | | | |
| Hazards Mitigated: | Dam Failure, Droug | ıht, Earthquake, Flo | od, Landslide, Se | vere Weather, | Tsunami, Wildfire | | | |
| New and Existing | 2, 5, 6, 12 | DEM | GSD | Medium | FEMA HMA (BRIC, HMGP), | Long-Term | | |
| g | _, _, _, | | | | HUD (CDBG-DR, | | | |
| | | | | | CDBG-MIT), Local funds for | | | |
| | | | | | match contributions, Board of | | | |
| | | | | | Forestry grants (when | | | |
| | | | | | i di da i j gi di i i di (i i i i i i i i i i i i i i | | | |
| | | | | | available for this purpose in | | | |
| | | | | | available for this purpose in the future) emergency management certifi hancement of response capabi | | | |
| orograms that supp Emergency Manage | | ness/preparedness Program). | (ex. NOAA Storm | | the future) emergency management certifi | | | |
| orograms that supp Emergency Manago <u>Hazards Mitigated:</u> New and Existing | ort community aware ement Accreditation F Earthquake, Flood, 2, 8, 12 | ness/preparedness Program). Severe Weather, T DEM | (ex. NOAA Storm sunami, Wildfire Permit Sonoma | Ready) and er Low | the future) emergency management certifi hancement of response capabi Staff Time, General Funds | lities (ex. Ongoing | | |
| programs that supp Emergency Manago <u>Hazards Mitigated:</u> New and Existing Action SC-35 —Pro | ort community aware ement Accreditation F Earthquake, Flood, 2, 8, 12 ovide seismic structurys to install seismic reies and towns. | ness/preparedness Program). Severe Weather, T DEM al retrofits to mobile | (ex. NOAA Storm sunami, Wildfire Permit Sonoma homes through the ms on mobile hom | Ready) and er Low ne Sonoma Co | the future) emergency management certifi hancement of response capabi Staff Time, General Funds unty Earthquake Resistant Brac the unincorporated areas of Soi | Ongoing System | | |
| orograms that supp Emergency Manage Hazards Mitigated: New and Existing Action SC-35—Program, which pay and participating cit | ort community aware ement Accreditation F Earthquake, Flood, 2, 8, 12 ovide seismic structurys to install seismic reies and towns. | ness/preparedness Program). Severe Weather, T DEM al retrofits to mobile etrofit bracing syster Community | (ex. NOAA Storm sunami, Wildfire Permit Sonoma homes through th | Ready) and er Low ne Sonoma Co | the future) emergency management certifi hancement of response capabi Staff Time, General Funds unty Earthquake Resistant Brace | Ongoing System | | |
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| orograms that supp Emergency Manage Hazards Mitigated: New and Existing Action SC-35—Pro Program, which pay and participating cit Hazards Mitigated: Existing Action SC-36—Desupport emergency Hazards Mitigated: New and Existing Action SC-37—Programs Existing | ort community aware ement Accreditation F Earthquake, Flood, 2, 8, 12 ovide seismic structur, ys to install seismic relies and towns. Earthquake 2, 3, 8 velop mapping strate, response personnel. Dam Failure, Flood 2, 5, 6 epare a plan to protect Flood 2, 5, 6 ordinate with the Gey from Sonoma Water Flood | ness/preparedness Program). Severe Weather, T DEM al retrofits to mobile Petrofit bracing system Community Development Commission Gy for roads & infrast Transportation & Public Works t road infrastructure Transportation & Public Works | sunami, Wildfire Permit Sonoma homes through the son mobile home Permit Sonoma Permit Sonoma DEM from flood erosio Permit Sonoma | Low ne Sonoma Co es throughout High and/or dam fai Medium n. Conduct bar Medium | the future) emergency management certifi hancement of response capabi Staff Time, General Funds unty Earthquake Resistant Brace the unincorporated areas of Sou CDBG, HMGP, R&R ure inundation. Prepare localized General Fund nk repair project on River Road, FEMA HMA Grants, CIP, General Fund | Ongoing cing System noma County Ongoing Ongoing ed maps to Short-Term Geyserville. Short-Term depending on funding | | |

| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a | |
|--|---|---|-----------------------|--------------------|--|---------------------------------------|--|
| | | d towns for flood ris | | of prioritized flo | od mitigation projects. Pursue F | EMA grant | |
| or Geyserville Drain | | | | | | | |
| Hazards Mitigated: | | T | D !! C | Marallana | FEMA D'ALMAD Day area | I | |
| New and Existing | 2, 8, 12 | Transportation & Public Works | Permit Sonoma | Medium | FEMA RiskMAP Program, CA DWR Measure 85 funds, CIP, General Fund | Long-Term, depending on funding | |
| action SC-40—Par Hazards Mitigated: | | s and others in a roa | adside hazard abat | ement progran | n to clear fuels from road rights | of way. | |
| New and Existing | 2, 6, 12 | Transportation & Public Works | Permit Sonoma | Medium | CAL FIRE Funds, FEMA HMA grants, General Fund | Ongoing | |
| Action SC-41—Create a plan for other lands managed by Transportation & Public Works to be maintained for fire resilience. Property such as the Healdsburg Transfer Station (grant applied for) to be maintained as a fuel break for the City of Healdsburg. "Debris Management Plan" Hazards Mitigated: Wildfire | | | | | | | |
| Existing | 2, 4, 8, 12 | Transportation & Public Works | Permit Sonoma | Medium | EMPG, HSGP, General Fund | Short-term | |
| • | rove transportation | ., | | the temporary | bridge at Asti. | | |
| Hazards Mitigated: New and Existing | Flood, Wildfire, Lan 2, 5, 6, 12 | dslide/Mass Movem Transportation & Public Works | nent DEM | High | DOT funds, FEMA HMA Grant Funds, CIP, General Fund | Long-term, depending on funding | |
| | | nase infrastructure f | or resilience at airp | ort, road yards | s, etc.: generators; ham radio sy | rstem; | |
| vacuation stair sys | • | | | | | | |
| Hazards Mitigated: Existing | 5, 6 | Transportation & Public Works | DEM | High | FEMA HMA Grants, EMPG, HSGP, General Fund | Long-term, depending on funding | |
| Action SC-44—Improve emergency preparedness awareness with an emphasis on outreach to vulnerable and socially disadvantaged populations by increasing coordination with them to ensure hazard risks, preparedness, and evacuation information is available and well understood in multiple languages. Tailored outreach can be conducted to ensure socially vulnerable and disadvantaged populations understand what actions need to occur during hazard events that may require shelter in place or evacuation procedures. Hazards Mitigated: Dam Failure, Drought, Earthquake, Flood, Landslide, Severe Weather, Sea-Level Rise, Tsunami, Wildfire New and Existing 2, 8, 10 Permit Sonoma DEM Low General Fund Ongoing | | | | | | | |
| no completion of | | Ü | • | O years; Ongoi | ng= Continuing new or existing | program with | |

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| | Table 1-15. Mitigation Action Priority | | | | | | | |
|-------------|--|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| SC-1 | 7 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-2 | 7 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-3 | 4 | Medium | Medium | Yes | Yes | Yes | High | High |
| SC-4 | 3 | Medium | Medium | Yes | No | Yes | High | N/A |
| SC-5 | 4 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-6 | 4 | High | Low | Yes | Yes | Yes | High | High |
| SC-7 | 4 | High | Low | Yes | Yes | Yes | High | High |
| SC-8 | 4 | High | Low | Yes | Yes | Yes | High | High |
| SC-9 | 2 | High | High | Yes | Yes | No | Medium | High |
| SC-10 | 4 | High | High | Yes | Yes | No | Medium | High |
| SC-11 | 2 | High | High | Yes | Yes | No | Medium | High |
| SC-12 | 2 | High | High | Yes | Yes | No | Medium | High |
| SC-13 | 3 | High | High | Yes | Yes | No | Medium | High |
| SC-14 | 3 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-15 | 3 | High | Medium | Yes | Yes | Yes | High | High |
| SC-16 | 3 | Medium | Medium | Yes | Yes | Yes | High | High |
| SC-17 | 3 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-18 | 4 | High | Medium | Yes | Yes | Yes | High | High |
| SC-19 | 3 | Medium | Medium | Yes | Yes | Yes | High | High |
| SC-20 | 3 | High | High | Yes | Yes | No | Medium | High |
| SC-21 | 4 | High | High | Yes | Yes | No | Medium | Medium |
| SC-22 | 2 | High | High | Yes | Yes | No | Medium | High |
| SC-23 | 3 | High | High | Yes | Yes | No | Medium | High |
| SC-24 | 2 | Medium | Medium | Yes | Yes | Yes | High | Medium |
| SC-25 | 2 | High | High | Yes | Yes | No | Medium | High |
| SC-26 | 4 | High | Medium | Yes | Yes | Yes | High | High |
| SC-27 | 3 | High | High | Yes | Yes | No | Medium | High |
| SC-28 | 3 | Medium | Medium | Yes | Yes | Yes | High | High |
| SC-29 | 8 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-30 | 4 | High | High | Yes | Yes | No | Medium | High |
| SC-31 | 3 | High | High | Yes | Yes | No | Medium | High |
| SC-32 | 7 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-33 | 4 | High | Medium | Yes | Yes | Yes | High | Medium |
| SC-34 | 3 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-35 | 3 | High | High | Yes | Yes | No | Medium | High |
| SC-36 | 3 | Medium | Medium | Yes | No | Yes | High | N/A |
| SC-37 | 3 | Medium | Medium | Yes | Yes | Yes | High | High |
| SC-38 | 4 | Medium | Low | Yes | No | Yes | High | N/A |
| SC-39 | 3 | Medium | Medium | Yes | Yes | Yes | High | Medium |
| SC-40 | 3 | High | Medium | Yes | Yes | Yes | High | Medium |
| SC-41 | 4 | Medium | Medium | Yes | Yes | Yes | High | Medium |
| SC-42 | 4 | High | High | Yes | Yes | No | Medium | High |
| SC-43 | 2 | High | High | Yes | Yes | No | Medium | High |
| SC-44 | 3 | Medium | Low | Yes | No | Yes | High | N/A |

a. See the introduction to this volume for explanation of priorities.

| Table 1-16. Analysis of Mitigation Actions | | | | | | | | | |
|--|---|---|------------------------------------|-------------------|-----------------------|------------|----------------------|---|--|
| | | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural | Emergency | | Climate Resilient | Community Capacity Building | |
| High-Risk Hazar | ds | | | | | | | | |
| Earthquake | 1, 2.5, 6, 9, 16, 27, 32, 34 | 10, 11, 15, 25, 31, 35 | 14, 17,44 | 31 | 22, 24, 25, 33, 34 | | 1, 2 | 1, 2.5, 6, 9, 14, 16, 17, 24, 27, 32, 33 | |
| Landslide | 1, 2, 7, 32 | 10, 31 | 14,44 | 31 | 22, 33, 42 | | 1, 2 | 1, 2, 7, 14, 32, 33 | |
| Wildfire | 1, 2, 9, 13, 30, 32, 34, 40, 41 | 10, 26, 30, 31, 40, 41 | 14, 30,44 | 26, 30, 31, 40 | 22, 33, 34, 42 | | 1, 2 | 1, 2, 9, 13, 30, 32, 33, 40 | |
| Medium-Risk Ha | zards | | | | | | | | |
| Dam Failure | 1, 2, 19, 32, 36 | 10, 12, 31 | 14,44 | 31 | 22, 33 | 19 | 1, 2 | 1, 2, 14, 19, 32, 33, 36 | |
| Flood | 1, 2, 3, 4, 9, 19, 28, 29, 32, 34, 36, 37, 38, 39 | 10.12, 18, 29, 31 | 3, 4, 14, 29,44 | 28, 31 | 22, 33, 34, 42 | 19, 21, 38 | 1, 2, 28 | 1, 2, 3, 4, 9, 14, 19, 28, 29, 32, 33, 36, 37, 38, 39 | |
| Severe Weather | 1, 2, 9, 32, 34 | 10, 31 | 14,44 | 31 | 22, 33, 34, 43 | | 1, 2 | 1, 2, 9, 14, 32, 33 | |
| Low-Risk Hazards | | | | | | | | | |
| Drought | 1, 2, 32 | 10, 31 | 14,44 | 31 | 22, 33 | | 1, 2 | 1, 2, 14, 32, 33 | |
| Sea Level Rise | 1, 2, 8, 20, 32 | 10, 12, 31 | 14,44 | 31 | 22, 33 | 21 | 1, 2, 8, 20 | 1, 2, 8, 14, 20, 32, 33 | |
| Tsunami | 1, 2, 20, 32, 34 | 10, 12, 31 | 14,44 | 31 | 22, 33, 34 | 21 | 1, 2, 20 | 1, 2, 14, 20, 32, 33 | |

a. See the introduction to this volume for explanation of mitigation types.

1.9 REVIEW AND INCORPORATION OF INFORMATION FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- **Sonoma County Code**—The municipal code was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- **Sonoma County Flood Damage Prevention Ordinance**—The flood damage prevention ordinance was reviewed for compliance with the National Flood Insurance Program.
- Sonoma County General Plan 2020—The County General Plan was reviewed for land use policies applicable to the hazards of concern and hazard mitigation. Please note that the County was updating its General Plan at the Time of this plan update.
- Sonoma County 2016 Wildfire Protection Plan (CWPP)—The CWPP was reviewed of information on wildfire risk and the incorporation of actions into the mitigation plan. The County was updating its CWPP at the time of this plan update; it is expected to be finalized and incorporated into this hazard mitigation plan in 2022.
- Climate Action, 2020 and Beyond—The Counties Climate Action Plan was reviewed for relevant policies that support the enhancement of the adaptive capacity of the County pursuant to CA SB 379.

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- **2018 Sonoma County Water Agency Hazard Mitigation Plan**—The Sonoma County Water Agency HMP was reviewed for relevant actions that might be integrated into the County's jurisdictional Annex.
- 2016 Sonoma County Operational Area Hazard Mitigation Plan—The prior HMP of record for the County was reviewed to reconcile all prior actions identified in that plan
- The 2014 Sonoma County Operational Area Emergency Operations Plan—The EOP was reviewed to confirm the hazards of concern and the inform the definition of "critical facilities/infrastructure" for this HMP update.

The following outside resources and references were reviewed:

- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
 identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
 mitigation action plan.
- **FEMA Region IX, Local Hazard Mitigation Plan Review Tool**—The Plan review tool was utilized the crosswalk the 44 CFR, section 201.6 requirements for local hazard mitigation plans to the content of this plan update

2. CITY OF COTATI

2.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

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Telephone: 707-665-3621

e-mail Address: dobid@cotaticity.org

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 2-1.

| Table 2-1. Local Mitigation Planning Team Members | | | | | |
|---|-------------------------------------|--|--|--|--|
| Name | Title | | | | |
| Katie Duran | Administrative Analyst | | | | |
| Damien O'Bid | City Manager | | | | |
| Noah Housh | Community Development Director | | | | |
| Craig Scott | Public Works Director/City Engineer | | | | |
| Angela Courter | Administrative Services Director | | | | |
| Michael Parish | Chief of Police | | | | |

2.2 JURISDICTION PROFILE

2.2.1 Location and Features

The City of Cotati is an incorporated city in Sonoma County, California, U.S., located about 45 mi (70 km) north of San Francisco in the U.S. 101 corridor between the cities of Rohnert Park and Petaluma.

The city has a total area of 1.89 sq mi (4.9 km²), 0.53% of which is water.

The city is about 17 mi (27 km) from the Pacific Ocean. It lies entirely in the drainage basin of the Laguna de Santa Rosa (river). The Petaluma River watershed begins just south of town. To the west is the Stemple Creek watershed. The sources of all three watercourses lie in the hilly area between Stony Point Road and U.S. 101, just west of town.

A gap in the coastal ridges near Petaluma often allows coastal fog to reach Cotati in the summer, giving it a marine climate that is noticeably cooler and less sunny than the "coastal" climates of nearby Santa Rosa and Sebastopol. Cotati averages fewer than 800 hours per growing season in the 70–90°F range.

2.2.2 History

The City of Cotati was incorporated July 2, 1963, less than a year after the incorporation of the lands north of town to form Rohnert Park; voters approved (by a 284 to 41 margin) incorporation of Cotati as a separate city.

2.2.3 Governing Body Format

The City of Cotati is governed by a five-member city council. The City consists of six departments: Administrative Services, Community Development, Public Works/Engineering, Police, and the City Manager's Office. The City Council assumes responsibility for the adoption of this plan; the City Manager will oversee its implementation.

2.3 CURRENT TRENDS

2.3.1 Population

According to California Department of Finance, the 2021 estimate for City of Cotati was 7429, a drop of 1 percent from the previous year.

2.3.2 Development

Table 2-2 summarizes development trends in the performance period since the preparation of the previous hazard mitigation plan, as well as expected future development trends.

2.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of legal and regulatory capabilities is presented in Table 2-3.
- Development and permitting capabilities are presented in Table 2-4.
- An assessment of fiscal capabilities is presented in Table 2-5.
- An assessment of administrative and technical capabilities is presented in Table 2-6.
- An assessment of education and outreach capabilities is presented in Table 2-7.
- Information on National Flood Insurance Program (NFIP) compliance is presented in Table 2-8.
- Classifications under various community mitigation programs are presented in Table 2-9.
- The community's adaptive capacity for the impacts of climate change is presented in Table 2-10.

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| Table 2-2. Rece | ent and Expected Future Developn | nent Tre | ends | | | |
|--|---|----------|------|------|--------------------------------------|-------|
| Criterion | Response | | | | | |
| Has your jurisdiction annexed any land since the preparation of the previous hazard mitigation plan? If yes, give the estimated area annexed and estimated number of parcels or structures. | Not Applicable This is Cotati's first hazard mitigation plan | | | | | |
| Is your jurisdiction expected to annex any areas during the performance period of this plan? If yes, describe land areas and dominant uses. If yes, who currently has permitting authority over these areas? | Yes Commercial/Industrial County of Sonoma | | | | | |
| Are any areas targeted for development or major redevelopment in the next five years? If yes, briefly describe, including whether any of the areas are in known hazard risk areas | Yes The Highway 116 Corridor, Downtown Specific Plan (DSP) Area, and Cotati Station Area Specific Plan Area. Each of these are designated ABAG Priority Development Areas and/or Priority Production Areas. The DSP has known localized areas of flood hazard. No other areas have known hazard risks specific to those areas. | | | | | pment |
| How many permits for new construction were | | 2015 | 2016 | 2017 | 2018 | 2019 |
| issued in your jurisdiction since the | Single Family | 2 | 18 | 36 | 0 | 3 |
| preparation of the previous hazard mitigation plan? | Multi-Family | 0 | 0 | 0 | 0 | 0 |
| piaii: | Other (commercial, mixed use, etc.) | 0 | 2 | 11 | 2 | 3 |
| | Total | 2 | 20 | 47 | 2 | 6 |
| Provide the number of new-construction permits for each hazard area or provide a qualitative description of where development has occurred. | Special Flood Hazard Areas: Unknown, but limited numbers of individual properties Landslide: 0 High Liquefaction Areas: Unknown, but likely significant portion of community Tsunami Inundation Area: 0 Wildfire Risk Areas: not available at this time | | | | | nity |
| Describe the level of buildout in the jurisdiction, based on your jurisdiction's buildable lands inventory. If no such inventory exists, provide a qualitative description. | A majority of the existing parcels within the City of Cotati have some level of development on them. The exception to this, is a few larger commercial and | | | | ese their I of its s or re- | |

| Table 2-3. Planning and Regulatory Capability | | | | | | |
|--|------------------------|---------------------------------|--------------------------|-----------------------------|--|--|
| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? | | |
| Codes, Ordinances, & Requirements | | | | | | |
| Building Code | Yes | No | Yes | No | | |
| Comment: Cotati Municipal Code, Title 14, Chap 2019: Ord. 864 § 2(part), 2016: Ord. 8 | | | | | | |
| Zoning Code | Yes | No | Yes | Yes | | |
| Comment: CMC, Title 17, Chapters 17.20 – 17.2 | 28; Ord. 766 § 2 Exh. | A (part), 2004 | | | | |
| Subdivisions | Yes | No | Yes | Yes | | |
| Comment: CMC, Title 17, Chapter 17.70, Section | | | 1 | | | |
| Stormwater Management | Yes | No | No | Yes | | |
| Comment: CMC, Title 13, Chapter 13.68, Section | | 0 § 2(part), 2017: Ord. 795 | | 759 § 1(part), 2004 | | |
| Post-Disaster Recovery | No | Yes | No | Yes | | |
| Comment: Sonoma County | | | | | | |
| Real Estate Disclosure | No | Yes | Yes | No | | |
| Comment: CA State Civil Code 1102 requires dis City of Cotati | sclosure for all sales | of real property. Enforcen | nent is not under the au | uthorities of the | | |
| Growth Management | Yes | No | Yes | Yes | | |
| Comment: CMC, Title 17, Chapter 17.52, Section within the city's General Plan. | ns 010-050; Ord. 766 | 6 § 2 Exh. A (part), 2004; | growth management is | also covered | | |
| Site Plan Review | Yes | No | No | No | | |
| Comment: CMC, Title 17, Chapter 17.42, Section | ns 010-210; Ord. 76d | 6 § 2 Exh. A (part), 2004 | | | | |
| Environmental Protection | Yes | No | No | Yes | | |
| Comment: CMC, Title 17, Chapters 17.54, Section and restoration); Ord. 766 § 2 Exh. A | | |) & 17.56, Sections (we | tland protection | | |
| Flood Damage Prevention | Yes | No | No | Yes | | |
| Comment: CMC, Title 15, Chapter 15.04, section 1997 | n 040—methods of re | educing flood losses; Ord. | 819 § 2(part), 2008: C | ord. 667 § 2(part), | | |
| Emergency Management | Yes | No | Yes | Yes | | |
| Comment: City Manager is the City's Emergency | / Manager | | | | | |
| Climate Change | No | No | No | No | | |
| Comment: | | | | | | |
| Other | Yes | No | No | Yes | | |
| Comment: CMC, Title 2, Chapter 2.24 Emergency Organization and Functions, Sections 010-080—discusses the Cotati Disaster Council's roles and duties; 2.24.080 Emergency Plan—The Cotati Disaster Council shall be responsible for the development of the city emergency plan | | | | | | |
| Planning Documents | | | | | | |
| General Plan | Yes | No | Yes | Yes | | |
| Is the plan compliant with Assembly Bill 2140? Comment: Cotati General Plan, Adopted 03/24/2 flood protection measures | | nt discusses seismic, geolo | ogic, and flooding haza | rds in addition to | | |
| Capital Improvement Plan | Yes | No | No | Yes | | |
| How often is the plan updated? Every five year Comment: City of Cotati Capital Improvement Pr | S | ' | | | | |
| Disaster Debris Management Plan | No | No | No | No | | |
| Comment: | 140 | INO | 140 | INO | | |
| Floodplain or Watershed Plan | No | No | No | Yes | | |
| Comment: | 110 | 110 | 110 | 103 | | |
| - Commont. | | | | | | |

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| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? | | | | | |
|--|---|---------------------------------|--------------------------|-----------------------------|--|--|--|--|--|
| Stormwater Plan | Yes | No | No | Yes | | | | | |
| Comment: Phase II NPDES Storm Water Manag | nment: Phase II NPDES Storm Water Management Plan, March 2005 | | | | | | | | |
| Urban Water Management Plan | No | Yes | No | No | | | | | |
| Comment: Sonoma County Water Agency 2015 Urban Water Management Plan—City of Cotati is referenced as having participated in the development of the plan | | | | | | | | | |
| Habitat Conservation Plan Comment: | No | No | No | No | | | | | |
| Economic Development Plan | In process | No | No | Yes | | | | | |
| Comment: Economic Development Strategy and | Implementation Pro | gram; also economic vitali | ity chapter within the g | eneral plan | | | | | |
| Shoreline Management Plan | No | No | No | No | | | | | |
| Comment: | | | | | | | | | |
| Community Wildfire Protection Plan | Pending—Other | Yes | No | Yes | | | | | |
| Comment: Sonoma County Community Wildfire | Protection <u>Plan</u> , 201 | 8 (Update pending) | | | | | | | |
| Forest Management Plan | No | No | No | No | | | | | |
| Comment: | | | | | | | | | |
| Climate Action Plan | Yes | No | Yes | Yes | | | | | |
| Comment: Sonoma County Regional Climate Ac within general plan and through code | | | ks to this plan, content | 's list actions taken | | | | | |
| Emergency Operations Plan | Yes | No | No | Yes | | | | | |
| Comment: City of Cotati Emergency Operations | Plan—updated 2019 | 9 | | | | | | | |
| Threat & Hazard Identification & Risk Assessment (THIRA) | No | No | No | No | | | | | |
| Comment: Bay Area Urban Areas Security Initial | tive | | | | | | | | |
| Post-Disaster Recovery Plan | No | Yes | No | No | | | | | |
| Comment: Sonoma County Recovery & Resilien | cy Framework, Dece | ember 2018 | | | | | | | |
| Continuity of Operations Plan | No | Yes | No | Yes | | | | | |
| Comment: Sonoma County has a COOP Plan | | | | | | | | | |
| Public Health Plan | Yes | No | No | Yes | | | | | |
| Comment: Community Health & Wellness chapte | er in the general plan | 1 | | | | | | | |
| Other | | | | | | | | | |
| Comment: | | | | | | | | | |

| Table 2-4. Development and Permitting Capability | | | | | | |
|--|--------------------------------------|--|--|--|--|--|
| Criterion | Response | | | | | |
| Does your jurisdiction issue development permits? If no, who does? If yes, which department? | Yes Community Development Department | | | | | |
| Does your jurisdiction have the ability to track permits by hazard area? | Yes | | | | | |
| Does your jurisdiction have a buildable lands inventory? | Yes | | | | | |

| Table 2-5. Fiscal Capability | | | | | |
|--|--------------------------------|--|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | | |
| Community Development Block Grants | Yes | | | | |
| Capital Improvements Project Funding | Yes | | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | | |
| User Fees for Water, Sewer, Gas or Electric Service | Yes—water & sewer | | | | |
| Incur Debt through General Obligation Bonds | No | | | | |
| Incur Debt through Special Tax Bonds | Yes | | | | |
| Incur Debt through Private Activity Bonds | No | | | | |
| Withhold Public Expenditures in Hazard-Prone Areas | No | | | | |
| State-Sponsored Grant Programs | Yes | | | | |
| Development Impact Fees for Homebuyers or Developers | Yes | | | | |
| Other | N/A | | | | |

| Table 2-6. Administrative and Technical Capability | | | | | | |
|---|------------|--|--|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | Community Development Department, Planning | | | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | Public Works and Engineering | | | | |
| Planners or engineers with an understanding of natural hazards | Yes | Community Development & City Engineer | | | | |
| Staff with training in benefit/cost analysis | Yes | Administrative Service Director | | | | |
| Surveyors | Yes | By contract only | | | | |
| Personnel skilled or trained in GIS applications | Yes | Community Development & City Engineer | | | | |
| Scientist familiar with natural hazards in local area | No | | | | | |
| Emergency manager | Yes | Damien O'Bid, City Manager | | | | |
| Grant writers | No | | | | | |
| Other | N/A | | | | | |

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| Table 2-7. Education and Outreach Capability | | | | | | | |
|--|-----------------------------------|--|--|--|--|--|--|
| Criterion | Response | | | | | | |
| Do you have a public information officer or communications office? | Yes | | | | | | |
| Do you have personnel skilled or trained in website development? | Yes | | | | | | |
| Do you have hazard mitigation information available on your website? If yes, briefly describe. | Yes Ref: Sonoma County website | | | | | | |
| Do you use social media for hazard mitigation education and outreach? If yes, briefly describe. | Yes Facebook & Instagram | | | | | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, briefly describe. | Yes Planning Commission | | | | | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, briefly describe. | No | | | | | | |
| Do you have any established warning systems for hazard events? If yes, briefly describe. | Yes Nixle, SoCo Alert | | | | | | |

| Table 2-8. National Flood Insurance Program Compliance | | | | | | | |
|---|--------------------------------|--|--|--|--|--|--|
| Criterion | Response | | | | | | |
| What local department is responsible for floodplain management? | Public Works and Engineering | | | | | | |
| Who is your floodplain administrator? (department/position) | Public Works Director | | | | | | |
| Are any certified floodplain managers on staff in your jurisdiction? | Public Works Director | | | | | | |
| What is the date that your flood damage prevention ordinance was last amended? | 2008 | | | | | | |
| Does your floodplain management program meet or exceed minimum requirements? If exceeds, in what ways? | Meets | | | | | | |
| When was the most recent Community Assistance Visit or Community Assistance Contact? | 2018 | | | | | | |
| Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? If so, state what they are. | No | | | | | | |
| Are any RiskMAP projects currently underway in your jurisdiction? If so, state what they are. | No | | | | | | |
| Do your flood hazard maps adequately address the flood risk within your jurisdiction? <i>If no, state why.</i> | Yes | | | | | | |
| Does your floodplain management staff need any assistance or training to support its floodplain management program? | Yes | | | | | | |
| If so, what type of assistance/training is needed? | Updating regulations | | | | | | |
| Does your jurisdiction participate in the Community Rating System (CRS)? If yes, is your jurisdiction interested in improving its CRS Classification? | No | | | | | | |
| If no, is your jurisdiction interested in joining the CRS program? | Yes | | | | | | |
| How many flood insurance policies are in force in your jurisdiction? ^a What is the insurance in force? What is the premium in force? | 73 \$22,711,000 \$58,393 | | | | | | |
| How many total loss claims have been filed in your jurisdiction? ^a How many claims are still open or were closed without payment? What were the total payments for losses? | 5 0 \$2,275 | | | | | | |
| a. According to FEMA statistics as of December 2020 | | | | | | | |

| Table 2-9. Community Classifications | | | | | | | | | |
|--|-----|------------|-----|--|--|--|--|--|--|
| Participating? Classification Date Classifi | | | | | | | | | |
| FIPS Code | Yes | 0609716560 | N/A | | | | | | |
| DUNS # | Yes | 020016119 | N/A | | | | | | |
| Community Rating System | No | N/A | N/A | | | | | | |
| Building Code Effectiveness Grading Schedule | No | N/A | N/A | | | | | | |
| Public Protection | No | N/A | N/A | | | | | | |
| Storm Ready | No | N/A | N/A | | | | | | |
| Firewise | No | N/A | N/A | | | | | | |

| Table 2-10. Adaptive Capacity for Climate Change | |
|--|----------------------------------|
| Criterion | Jurisdiction Rating ^a |
| Technical Capacity | |
| Jurisdiction-level understanding of potential climate change impacts | Medium |
| Comment: | |
| Jurisdiction-level monitoring of climate change impacts | Low |
| Comment: | |
| Technical resources to assess proposed strategies for feasibility and externalities | Low |
| Comment: | 1 |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory | Medium |
| Comment: | |
| Capital planning and land use decisions informed by potential climate impacts | Low |
| Comment: | 1 |
| Participation in regional groups addressing climate risks | High |
| Comment: | |
| Implementation Capacity | 1 |
| Clear authority/mandate to consider climate change impacts during public decision-making processes | Medium |
| Comment: | 1 |
| Identified strategies for greenhouse gas mitigation efforts | Medium |
| Comment: | |
| Identified strategies for adaptation to impacts | Medium |
| Comment: | 1 |
| Champions for climate action in local government departments | Medium |
| Comment: | |
| Political support for implementing climate change adaptation strategies | High |
| Comment: | |
| Financial resources devoted to climate change adaptation | High |
| Comment: | Lla sura |
| Local authority over sectors likely to be negative impacted | Unsure |
| Comment: | |
| Public Capacity Legal residents knowledge of and understanding of climate rick | Lliah |
| Local residents knowledge of and understanding of climate risk Comment: | High |
| Local residents support of adaptation efforts | Medium |
| Comment: | IVIEUIUIII |
| COMMENT. | |

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| Criterion | Jurisdiction Ratinga |
|--|----------------------|
| Local residents' capacity to adapt to climate impacts | Medium |
| Comment: | |
| Local economy current capacity to adapt to climate impacts | Unsure |
| Comment: | |
| Local ecosystems capacity to adapt to climate impacts | Unsure |
| Comment: | |

a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement; Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to assign a rating.

2.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as general planning and capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

2.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Sonoma County HMP
- Rohnert Park HMP
- Sonoma Water HMP
- City's Capital Improvement Plan
- City's General Plan

2.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- Rancho Adobe Fire Strategic Plan
- Laguna Waste Water HMP
- Sonoma County HMP
- Location tracking of building development in specific hazard areas

2.6 RISK ASSESSMENT

2.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 2-11 lists past occurrences of natural hazards for which specific damage was recorded in the City of Cotati. Other hazard events that broadly affected the entire planning area, including the City of Cotati, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| Table 2-11. Past Natural Hazard Events | | | | | | |
|---|------------|-------------------------------------|------------|--|--|--|
| | FEMA | _ | Damage | | | |
| Type of Event | Disaster # | Date | Assessment | | | |
| Heavy Rains and Flooding | DR-183 | December 24, 1964 | Unknown | | | |
| Severe Storms, Flooding | DR-253 | January 26, 1969 | Unknown | | | |
| Severe Storms, Flood, Mudslides, High Tide | DR-651 | December 19, 1981 – January 8, 1983 | Unknown | | | |
| Coastal Storms, Floods, Slides, Tornadoes | DR-677 | January 21 – March 30, 1983 | Unknown | | | |
| Severe Storms, Flooding | DR-758 | February 12 – March 10, 1986 | Unknown | | | |
| Freeze of '91 | DR-894 | December 1990 – February 1991 | Unknown | | | |
| Flood of '93 | | January 20 – 25, 1993 | Unknown | | | |
| Fishing Emergency | | May – September 1994 | Unknown | | | |
| Flood of '95, Part 1 | | January 8 – 31, 1995 | Unknown | | | |
| Flood of '95, Part 2 | | March 7 – 15, 1995 | Unknown | | | |
| December Winter Storm | | December 11 – 12, 1995 | Unknown | | | |
| February Winter Storm | | February 4 – 5, 1996 | Unknown | | | |
| Cavedale Fire | | July 31 – August 20, 1996 | Unknown | | | |
| Jenner Sandbarrier | | July 31 – August 20, 1996 | Unknown | | | |
| Porter Creek Fire | | October 27 – 28, 1996 | Unknown | | | |
| New Year's Flood | | December 30, 1996 – January 4, 1997 | Unknown | | | |
| Superbowl Flood | | January 25, 1997 | Unknown | | | |
| Flood of '98/Rio Nido Debris Flow | | February 2, 1998 – January 4, 2000 | Unknown | | | |
| February Winter Storm | | February 8 – 10, 1999 | Unknown | | | |
| December Winter Storms | | December 17, 2002 – April 8, 2003 | Unknown | | | |
| Geysers Fire | | September 3 – 8, 2004 | Unknown | | | |
| New Year's Floods | | December 31, 2005 – January 3, 2006 | Unknown | | | |
| Late Spring Storms | | March 29 – April 16, 2006 | Unknown | | | |
| SF Oil Spill | | November 7, 2007 | Unknown | | | |
| H1N1 Influenza Pandemic | | April – May 2009 | Unknown | | | |
| Great Tohoku Tsunami | | March 11, 2011 | Unknown | | | |
| Holiday Decoration Flood | | December 2, 2012 | Unknown | | | |
| Lopez Protests | | October 29 and November 5, 2013 | Unknown | | | |
| Drought | | 2014 – 2016 | Unknown | | | |
| South Napa Earthquake | | August 24, 2014 | Unknown | | | |
| December Winter Storm | | December 11 – 12, 2014 | Unknown | | | |
| Valley Fire | FM-5112 | September 12 – 25, 2015 | Unknown | | | |
| Severe Winter Storms, Flooding, and Mudslides | DR-4301 | January 3 – 12, 2017 | Unknown | | | |
| Severe Winter Storms, Flooding, Mudslides | DR-4308 | February 1 – 23, 2017 | Unknown | | | |
| LNU Complex Fires | | October 2017 | Unknown | | | |

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| Type of Event | FEMA Disaster # | Date | Damage Assessment |
|---|--------------------|---------------------------------|----------------------|
| Wildfires | DR-4344 | October 8 – 31, 2017 | Unknown |
| PG&E Power Shutoff (PSPS) | | October 2018 | Unknown |
| Severe Winter Storms, Flooding, Landslides, and Mudslides | DR-4434 | February 24 – March 1, 2019 | Unknown |
| PG&E Power Shutoff (PSPS) | | October 2019 | Unknown |
| Kincade Fire | FM-5295 | October 23 – November 7, 2019 | Unknown |
| COVID-19 Pandemic | DR-4482 | January 2020 – present | Unknown |
| Wildfires | DR-4558 | August 14 – September 26, 2020 | Unknown |
| Wildfires | DR-4569 | September 4 – November 17, 2020 | Unknown |

2.6.2 Hazard Risk Ranking

Table 2-12 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings.

| Table 2-12. Hazard Risk Ranking | | | | | | | |
|---------------------------------|----------------|-------------------|---------------|--|--|--|--|
| Rank | Hazard | Risk Rating Score | Risk Category | | | | |
| 1 | Earthquake | 36 | High | | | | |
| 2 | Wildfire | 18 | High* | | | | |
| 2 | Severe Weather | 30 | Medium | | | | |
| 3 | Flood | 18 | Medium | | | | |
| 3 | Landslide | 18 | Medium | | | | |
| 6 | Dam Failure | 12 | Low | | | | |
| 7 | Drought | 6 | N/A | | | | |
| 8 | Sea Level Rise | 0 | Low | | | | |
| 8 | Tsunami | 0 | Low | | | | |

^{*} Due to recent Countywide fire history Changed by City of Cotati

2.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. This section provides information on a few key vulnerabilities for the jurisdiction. Available jurisdiction-specific risk maps of the hazards are provided at the end of this annex.

Repetitive Loss Properties

Repetitive loss records are as follows:

- Number of FEMA-identified Repetitive-Loss Properties: 0
- Number of FEMA-identified Severe-Repetitive-Loss Properties: 0
- Number of Repetitive-Loss Properties or Severe-Repetitive-Loss Properties that have been mitigated: N/A

Other Noted Vulnerabilities

The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

• None listed

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

2.7 HAZARD MITIGATION ACTION PLAN

Table 2-13 lists the identified actions, which make up the hazard mitigation action plan for this jurisdiction. Table 2-14 identifies the priority for each action. Table 2-15 summarizes the mitigation actions by hazard of concern and mitigation type.

| Table 2-13. Hazard Mitigation Action Plan Matrix | | | | | | | |
|--|-------------------------|--------------------|--------------------------|-----------------|---|----------------|--|
| Benefits New or | | | | Estimated | | | |
| Existing Assets | Objectives Met | Lead Agency | Support Agency | Cost | Sources of Funding Timeline | _e a | |
| Action COT-1—Im | plement Water Sy | stem Emergenc | y Monitoring and Leak | Detection (incl | udes water quality monitoring and zone | | |
| isolation) | | | | | | | |
| Hazards Mitigated: | • | | l | | | | |
| Existing | 2, 3, 4, 6 | City of Cotati | | High | Water Enterprise; grant funding short terr | | |
| Action COT-2—Colooping main to Ma | | noma Water on b | ouilding an emergency i | interconnect a | nd loop main (Cotati Tanks direct interconnec | t, | |
| Hazards Mitigated: | • | vara Waathar | | | | | |
| New & Existing | 2, 3, 4, 6 | City of Cotati | Sonoma Water | High | Water Enterprise; grant funding Long terr | m | |
| | | | | ., | /ater System Emergency Interconnect | .11 | |
| Hazards Mitigated: | | City of Rollinett | ark to build a Cotati-N | Officit Falk W | rater System Emergency interconnect | | |
| New & Existing | 2, 3, 4, 6 | City of Cotati | City of Rohnert Park | Medium | Water Enterprise; grant funding Long terr | m | |
| | | - 1 | | | ewer system Emergency Interconnect | | |
| Hazards Mitigated: | | City of Rollinett | ark to build a Cotati-N | JOHNSTEI LAIK 3 | ewer system Emergency interconnect | | |
| New & Existing | 2, 3, 4, 6 | City of Cotati | City of Rohnert Park | Medium | Sewer Enterprise; grant funding Long terr | m | |
| Action COT-5—Fu | | 3 | • | Modium | constraints from the constraints of the constraints | | |
| Hazards Mitigated: | | Sites/Turne intrac | non wormoning | | | | |
| New & Existing | 3, 4, 6 | City of Cotati | | Low | Water Enterprise; grant funding Short trn | n | |
| Action COT-6—Fu | and build Well | Site emergency | power interconnects (a | adding generat | or hook ups to all well sites) | | |
| Hazards Mitigated: | Earthquake | g s | | | | | |
| Existing | 3, 4, 6 | City of Cotati | | Low | Water Enterprise; grant funding short terr | m | |
| Action COT-7—Fu | ınd a Redwood Dr | ive and Myrtle S | ewer lift station emerge | ency back-up p | ower source. | | |
| Hazards Mitigated: | Earthquake | | | | | | |
| Existing | 3, 4, 6 | City of Cotati | | Medium | Sewer Enterprise; grant funding short terr | m | |
| Action COT-8—Fu | ınd critical facilities | s Emergency Sta | itionary Back-up Power | System and b | pack-up power project | | |
| Hazards Mitigated: | Earthquake, Se | vere Weather, W | /ildfire | | | | |
| Existing | 3, 4, 6 | City of Cotati | | High | Grant funding long tern | n | |

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| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timelinea |
|------------------------------------|---|--------------------|--|-------------------|-----------------------------------|--------------|
| Action COT-9—Su | | | | | | |
| Hazards Mitigated: | | • | - | e, Dam Failure | , Drought, Sea Level Rise, Tsunan | ni |
| New & Existing | 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 | City of Cotati | | Low | Staff time | Ongoing |
| Action COT-10—F | und and impleme | nt Evacuation Co | ordination Project | | | |
| Hazards Mitigated: | Earthquake, Wi | ldfire | | | | |
| New & Existing | 3, 4, 5, 6 | City of Cotati | | Medium | Grant funding, General Fund | short term |
| Action COT-11— | Develop an Infrasti | ructure Asset Ma | nagement System for I | nspection/Rap | id Repair | |
| Hazards Mitigated: | Earthquake | | | | | 1 |
| New | 1, 2, 3, 4, 6, 8, 11, 12 | City of Cotati | | Medium | Grant funding | Short term |
| Action COT-12—F | und Emergency V | Vater Storage an | d Supply Projects | | | |
| Hazards Mitigated: | Wildfire, Earthqua | ake | | | | |
| New | 2, 3, 4, 6, 12 | City of Cotati | Rancho Adobe Fire Protection District | High | Water Enterprise, Grant funding | Long term |
| Action COT-13—F | und Fire Flow Bo | oster Pump Syst | em | | | |
| Hazards Mitigated: | Wildfire, Earthqua | ake | | | | |
| New | 2, 3, 4, 6, 12 | City of Cotati | Rancho Adobe Fire Protection District | Medium | Grant funding, Water Enterprise | long term |
| Action COT-14—F | und Water Main F | Fire Flow projects | 5 | | | |
| Hazards Mitigated: | Wildfire | | | | | |
| New | 2, 3, 4, 6, 7, 9 | City of Cotati | Rancho Adobe Fire Protection District | High | Grant funding, Water Enterprise | long Term |
| | Purchase a back-u | p power source | for Traffic Signal Solar | Red Flasher to | assist with community movement | in the event |
| of power loss | | | | | | |
| Hazards Mitigated: | | | Earthquake | | | 1 |
| New & Existing | 3, 4, 5, 6, 10 | City of Cotati | | Medium | Grant funding, General Fund | short term |
| | ., | | t Cotati Avenue Storm | Drain Flood Im | provement Project | |
| Hazards Mitigated: | | | | | | l. = |
| New & Existing | 1, 3, 4, 6, 7, 8, 9, 10, 11, 12 | City of Cotati | | High | Grant funding | Long Term |
| Action COT-17—N | • • | · · | am | | | |
| Hazards Mitigated: | Flood, Severe We | | | | | |
| New & Existing | 1, 3, 4, 6, 7, 8, 9, 10, 11, 12 | City of Cotati | | Low | Staff time | Short term |
| Action COT-18—E | insure compliance | e, adoption and c | oordination between G | eneral Plan's S | Safety Element and HMP | |
| Hazards Mitigated: | All hazards | | | | | |
| New & Existing | 1, 3, 4, 6, 7, 8, 9, 10, 11, 12 | City of Cotati | | Low | Staff Time | short term |

a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date

See the introduction to this volume for list of acronyms used here.

| | Table 2-14. Mitigation Action Priority | | | | | | | | | |
|-------------|--|----------|--------|---|-----------------------------------|---|---|---|--|--|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a | | |
| COT-1 | 4 | High | High | Yes | Yes | No | High | High | | |
| COT-2 | 4 | High | High | Yes | Yes | No | High | High | | |
| COT-3 | 4 | High | Medium | Yes | Yes | No | Medium | Medium | | |
| COT-4 | 4 | High | Medium | Yes | Yes | No | Medium | Medium | | |
| COT-5 | 3 | High | Low | Yes | Yes | No | High | High | | |
| COT-6 | 3 | High | Low | Yes | Yes | No | High | High | | |
| COT-7 | 3 | High | Medium | Yes | Yes | No | Medium | Medium | | |
| COT-8 | 3 | High | High | Yes | Yes | No | High | High | | |
| COT-9 | 12 | High | Low | Yes | No | Yes | High | High | | |
| COT-10 | 4 | High | Medium | Yes | Yes | No | Medium | Medium | | |
| COT-11 | 8 | High | Medium | Yes | Yes | No | High | High | | |
| COT-12 | 5 | High | High | Yes | Yes | No | High | High | | |
| COT-13 | 5 | High | Medium | Yes | Yes | No | High | High | | |
| COT-14 | 6 | High | High | Yes | Yes | No | Medium | Medium | | |
| COT-15 | 5 | High | Medium | Yes | Yes | No | High | High | | |
| COT-16 | 10 | High | High | Yes | Yes | No | Low | High | | |
| COT-17 | 10 | High | Low | Yes | No | Yes | High | No | | |
| COT-18 | 10 | High | Low | Yes | No | Yes | High | No | | |

a. See the introduction to this volume for explanation of priorities.

| Table 2-15. Analysis of Mitigation Actions | | | | | | | | |
|--|------------|---|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|
| | | Action Addressing Hazard, by Mitigation Type ^a | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| High-Risk Hazards | | | | | | | | |
| Earthquake | 9 | 1 – 11 | 10 | | 8, 10, 15 | 1 – 11 | | 9, 18 |
| Wildfire | 9 | | 15 | | 8, 10, 15 | 12-16 | | 9, 18 |
| Medium-Risk Hazard | S, | | | | | | | |
| Severe Weather | 9 | 16, 17 | 15 | | 8, 15 | 15,16 | | 9, 18 |
| Flood | 9 | 16, 17 | 15 | 17 | 8, 15 | 15,16 | | 9, 18 |
| Landslide | 9 | 17 | | 17 | 8, 15 | | | 9, 18 |
| Low-Risk Hazards | | | | | | | | |
| Dam Failure | 9 | 17 | | 17 | | | | 9, 18 |
| Sea Level Rise | 9 | | | | | | | 9, 18 |
| Tsunami | 9 | | | | | | | 9, 18 |

a. See the introduction to this volume for explanation of mitigation types.

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2.8 PUBLIC OUTREACH

Table 2-16 lists public outreach activities for this jurisdiction.

| Table 2-16. Local Public Outreach | | |
|--|---------------|------------------------------|
| Local Outreach Activity | Date | Number of People Involved |
| Cotati City Council Meeting—HMP Presentation | 05/11/2021 | 25 |
| City Website HMP Highlight | February 2021 | |
| City Utility Newsletter HMP Outreach | January 2021 | |

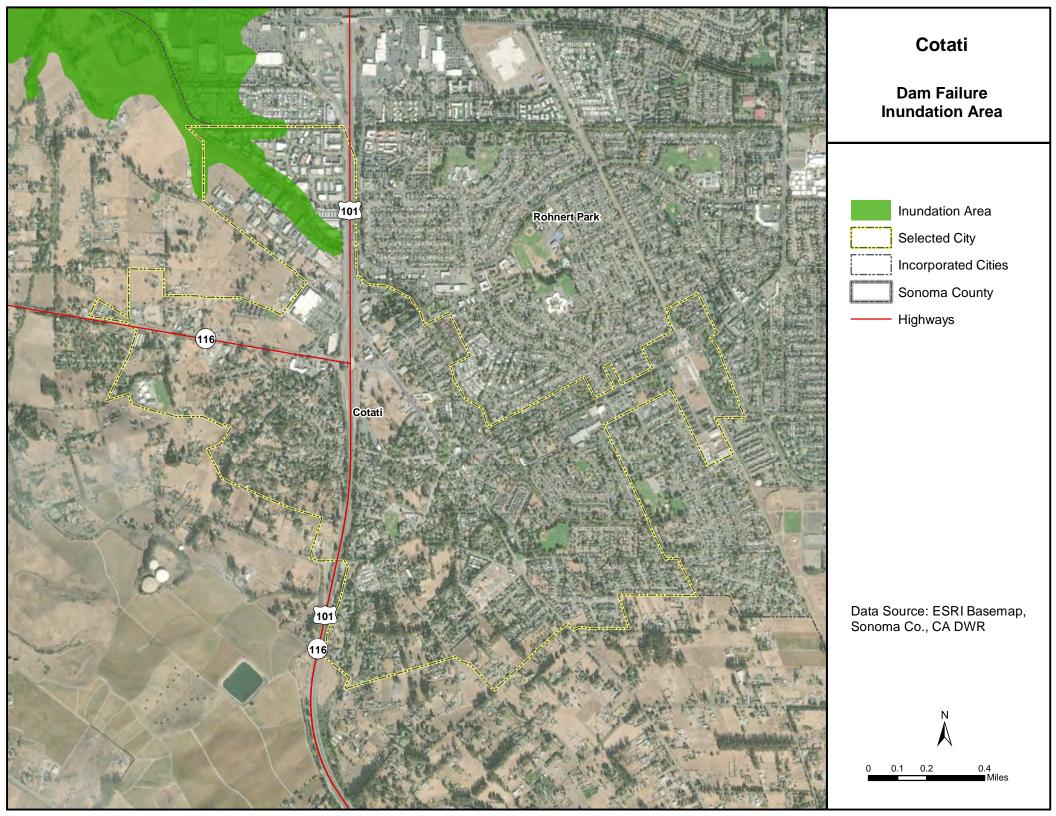
2.9 REVIEW AND INCORPORATION OF INFORMATION FOR THIS ANNEX

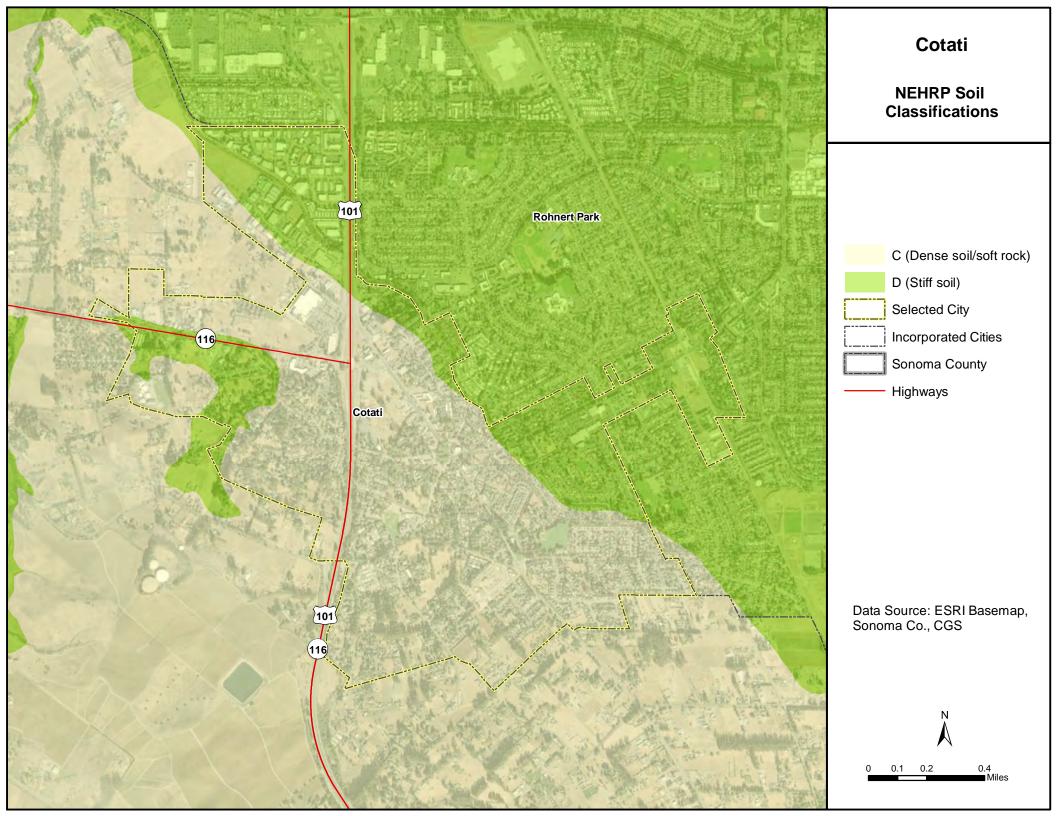
The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

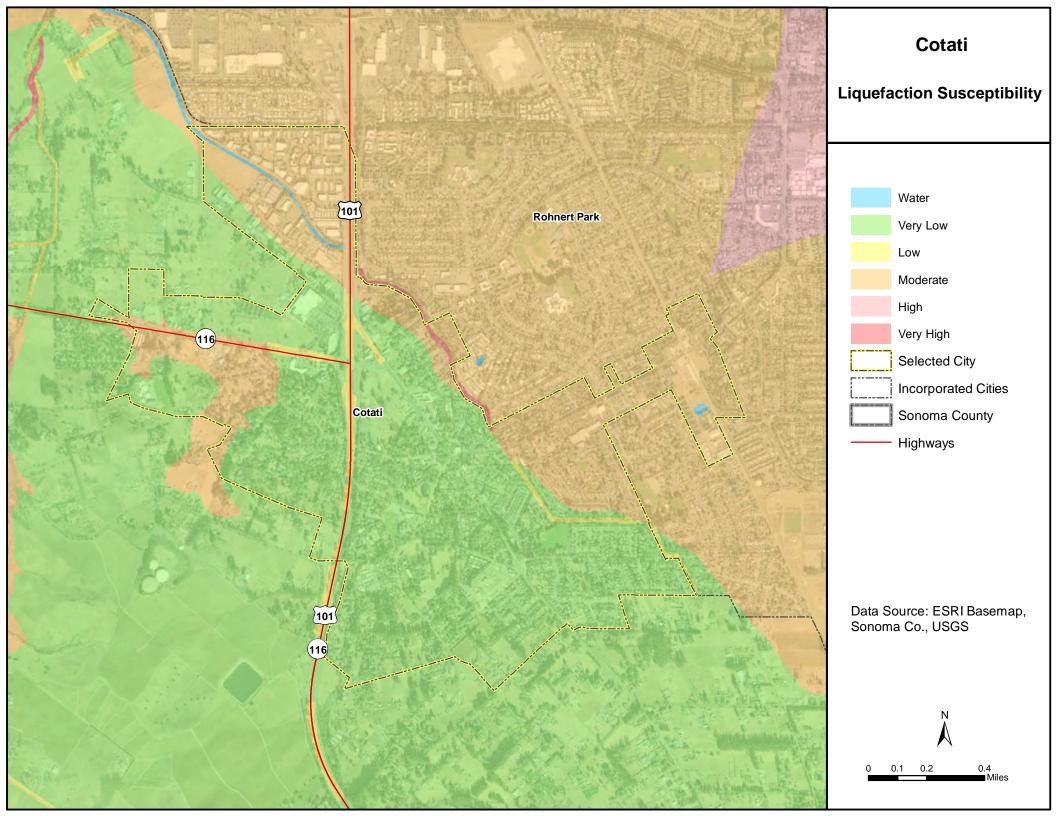
- **Cotati Municipal Code**—The municipal code was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- Cotati Flood Damage Prevention Ordinance (Cotati Municipal Code, Title 15, Chapter 15.04, section 040)—The flood damage prevention ordinance was reviewed for compliance with the National Flood Insurance Program.
- Cotati Capital Improvement Program
- Sonoma Water 2015 Urban Water Management Plan—City of Cotati is referenced as having participated in the development of the plan
- Cotati General Plan
- Sonoma County Continuity of Operations Plan
- Sonoma County Regional Climate Action Plan
- Sonoma County Community Wildfire Protection Plan

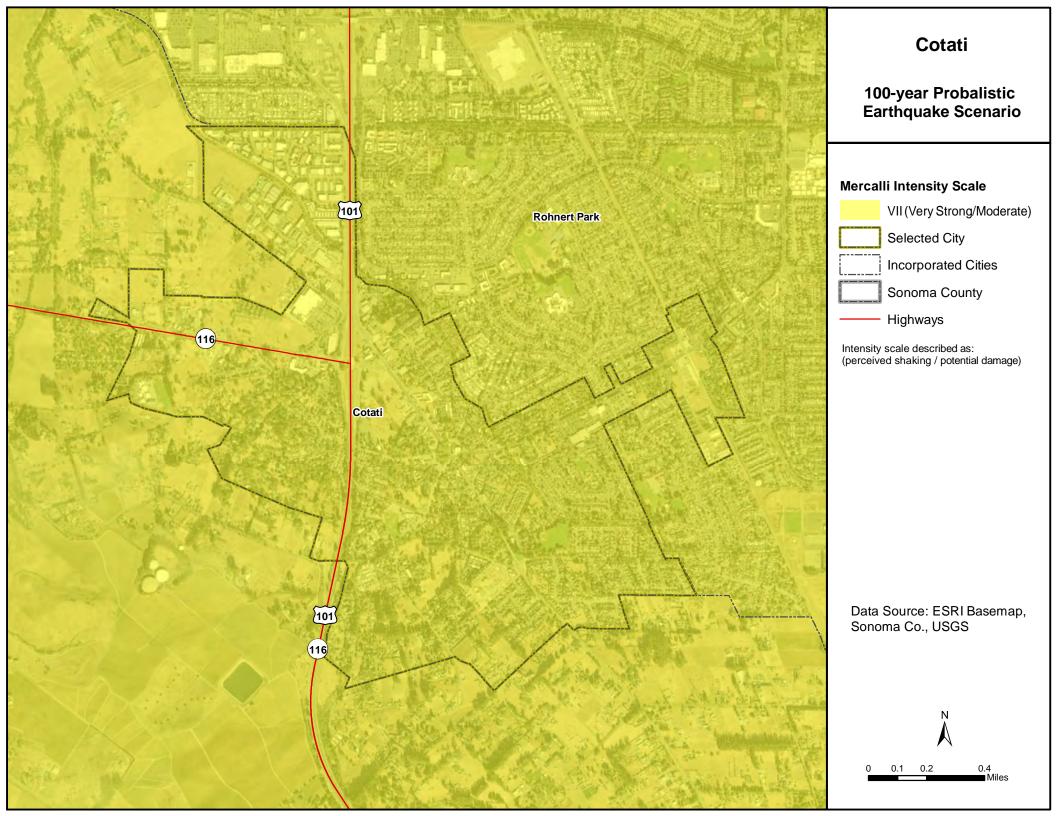
The following outside resources and references were reviewed:

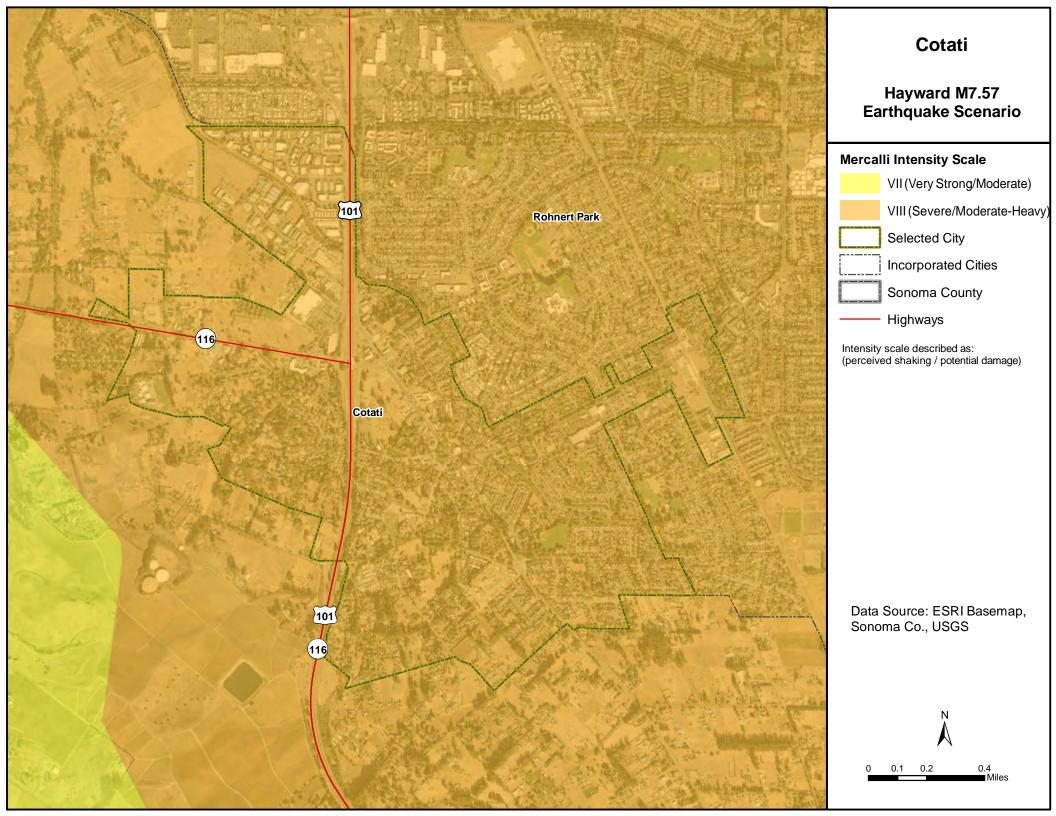
Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
mitigation action plan.

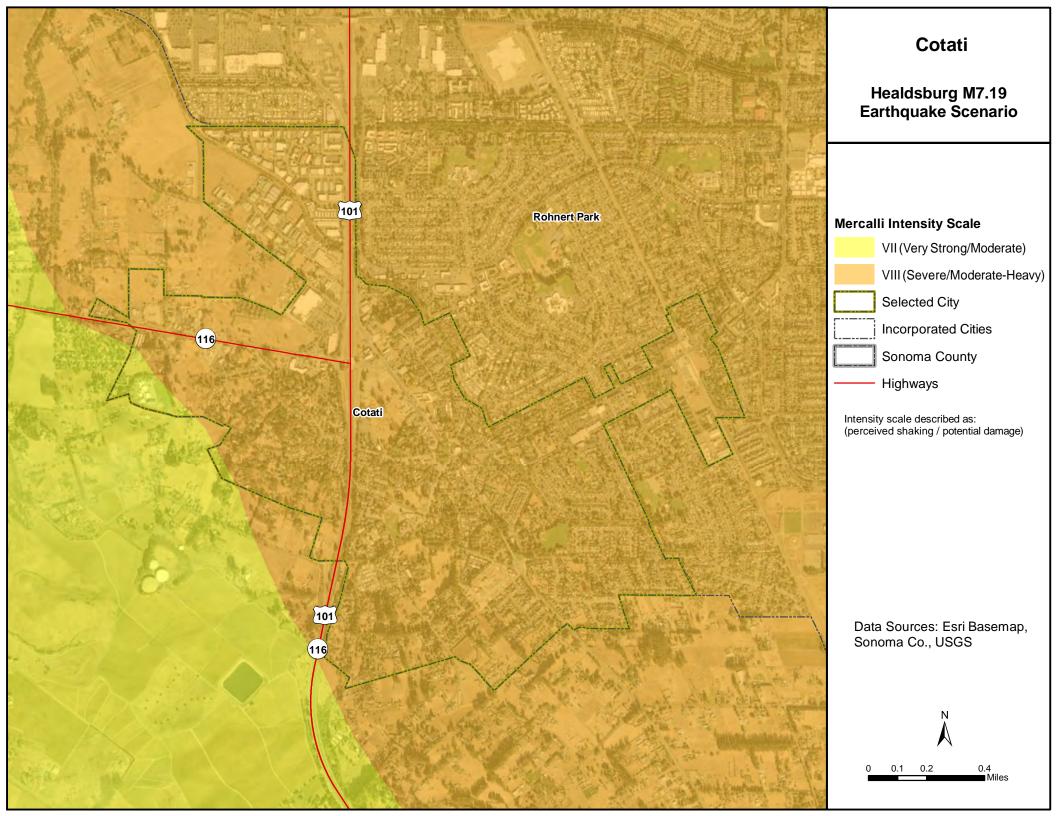


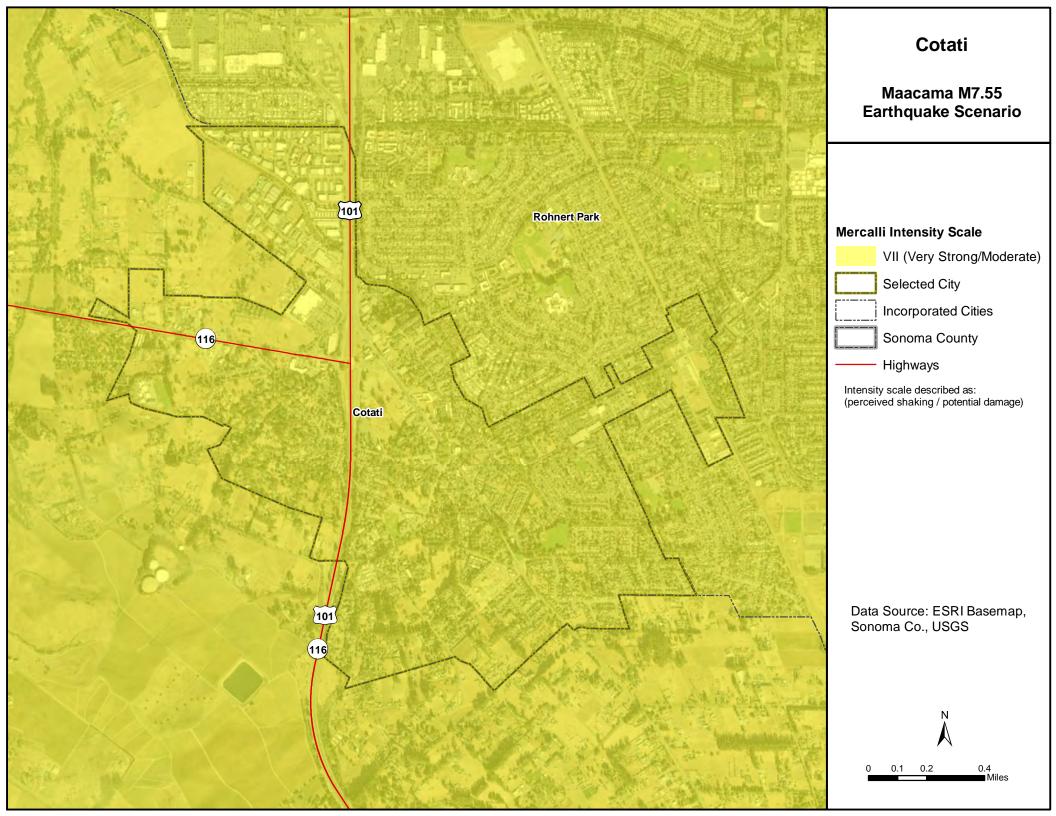


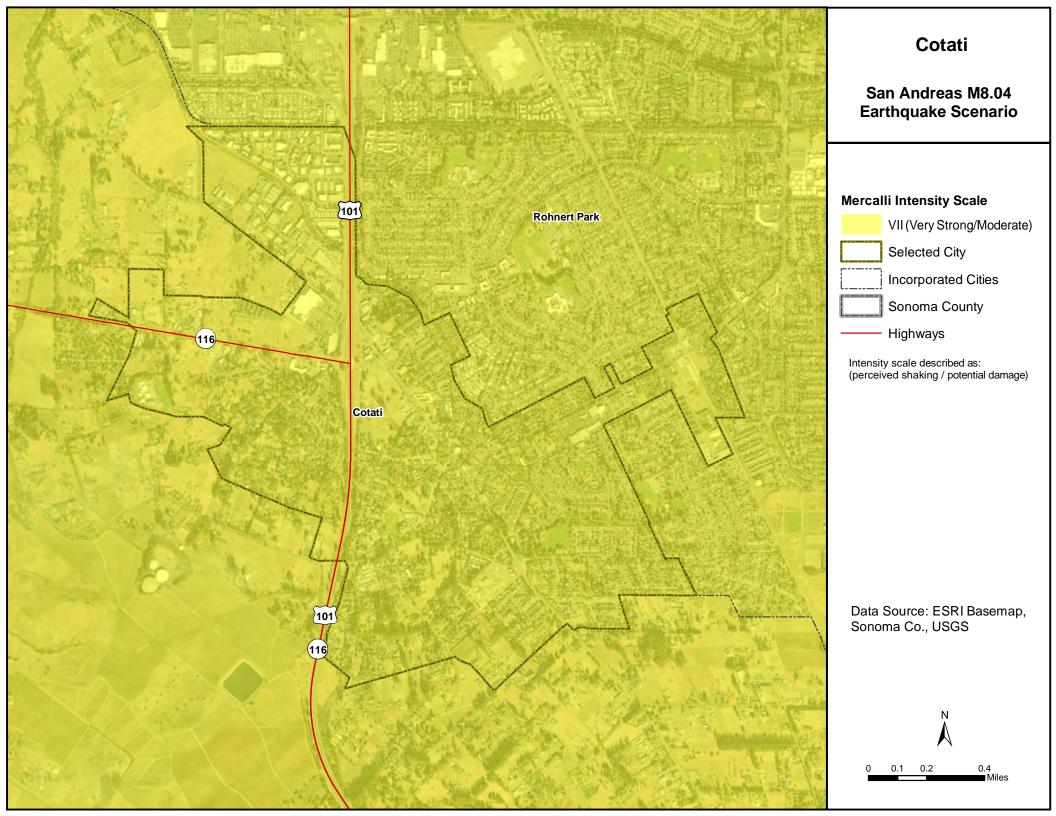


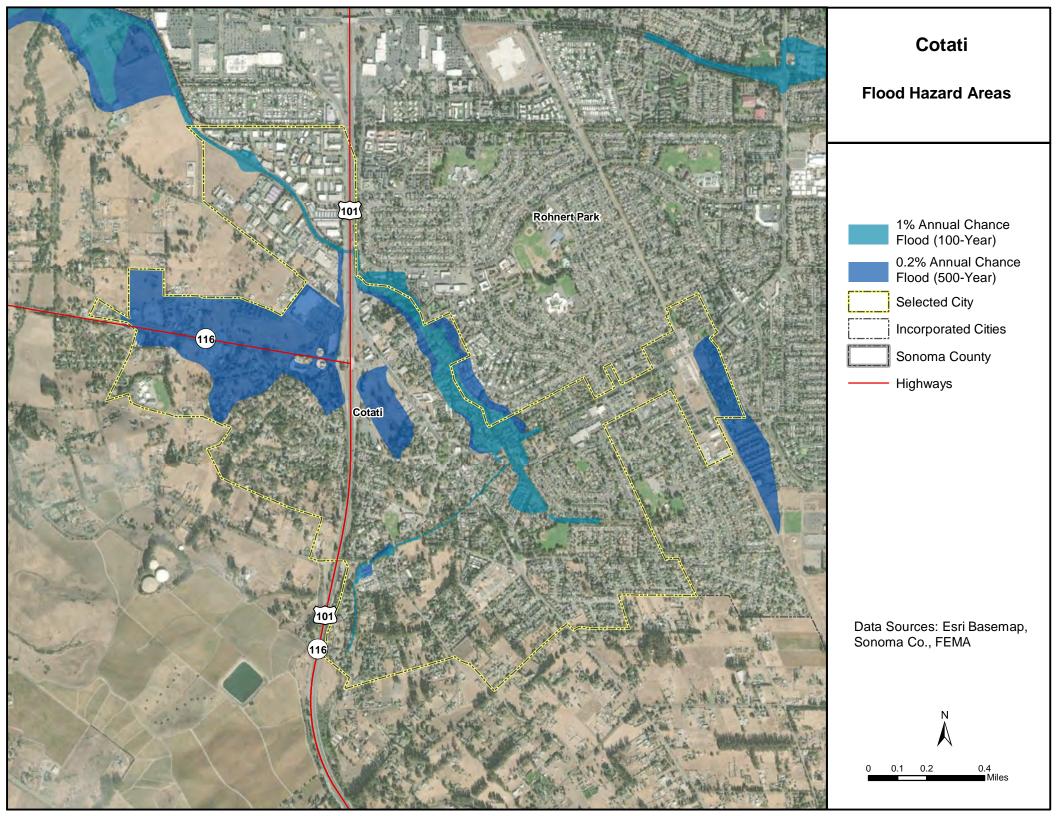


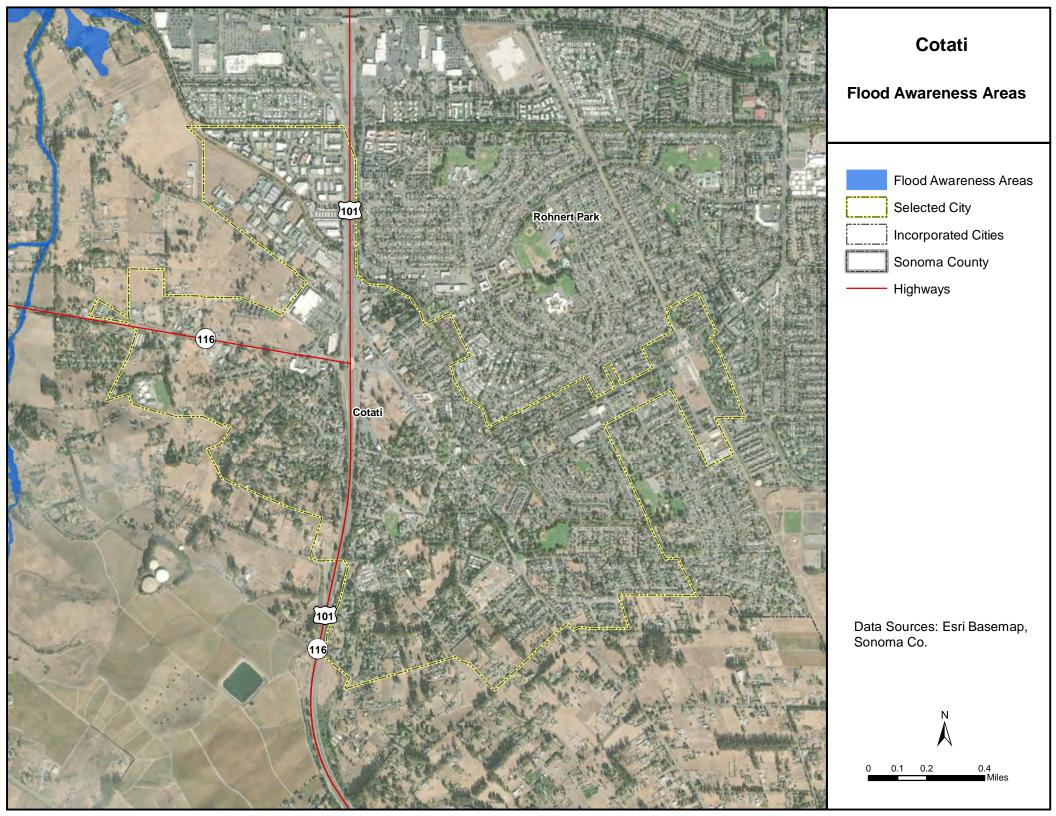


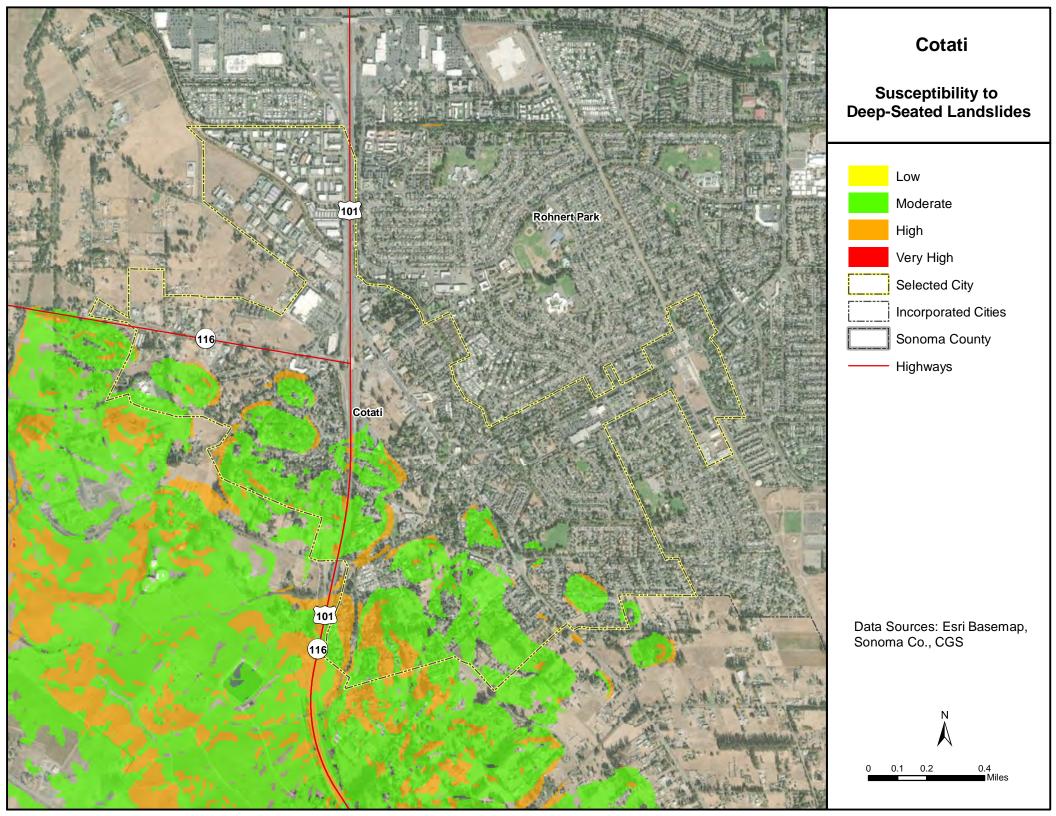


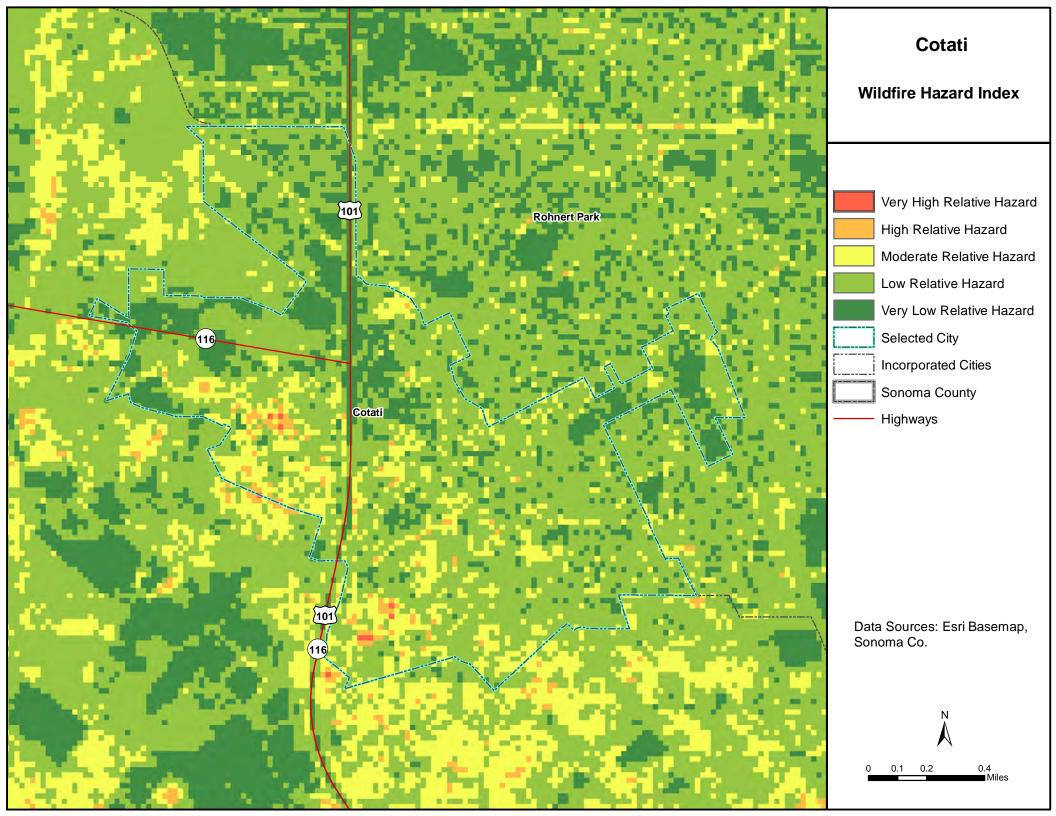












3. CITY OF SANTA ROSA

3.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

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Alternate Point of Contact

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This annex was developed by the primary point of contact, Shari Meads, with assistance from the members of the local mitigation planning team listed in Table 3-1.

| Table 3-1. Local Hazard Mitigation Planning Team Members | | | | |
|--|---|--------------------|--|--|
| Name | Title | Name | Title | |
| Neil Bregman | Emergency Preparedness Manager | Mike Enright | Supervising Engineer | |
| Brittany Miller | Deputy Emergency Preparedness Coordinator | Jessie Oswald | Chief Building Official | |
| Paul Lowenthal | Assistant Fire Marshal | Ron Simi | Streets Crew Supervisor | |
| Scott Moon | Division Chief Fire Marshal | Doug Williams | Facilities Maintenance Coordinator | |
| Kemplen Robbins | Assistant Fire Marshal | Marcus Sprague | Police Lieutenant | |
| Megan Basinger | Housing & Community Services Manager | Joe Schiavone | Deputy Director Water & Sewer Operations | |
| Kelley Magnuson | Deputy Director, Recreation | Andy Allen | Supervising Engineer | |
| Kelli Kuykendall | Housing & Community Services Manager | Dominique Blanquie | Risk Manager | |
| Chris Greene | GIS Analyst | Sean McNeil | Deputy Director, Environmental Services | |
| Mike Hargreaves | GIS Analyst | Colin Close | Senior Water Resource Planner | |
| Matt Stull | GIS Coordinator | Ron Marincic | Utility System Superintendent Water | |
| Shari Meads | City Planner | Jason Tibbals | Utility System Superintendent Water | |
| Amy Lyle | Supervising Planner | Kyle Philip | Police Sergeant | |
| Andy Abel | Assistant City Attorney | Jeremy Gundy | Deputy Director, Field Services | |

3.2 JURISDICTION PROFILE

3.2.1 Location and Features

The City of Santa Rosa is in central Sonoma County, located approximately 55-miles north of San Francisco along US Highway 101 and 20 air miles from the Pacific Ocean. Santa Rosa is bisected by US Highway 101, which runs north to south through the City and State Route (SR) 12 which runs east to west across the City,

roughly dividing Santa Rosa into quadrants. Santa Rosa is bordered by unincorporated Sonoma County on most sides. Sebastopol is to the southwest of the City and Rohnert Park is located approximately eight-miles due south. Prominent terrain features east of the City include Bennett Peak, Mount Hood, and Sonoma and Taylor Mountains. Santa Rosa is the largest city in Sonoma County with an urban growth boundary (UGB) that spans 42.81-square-miles.

Santa Rosa is in the California region known as the Coast Ranges geomorphic province and lies in the Santa Rosa Plain to the east of the Laguna de Santa Rosa catchment basin which is a major tributary of the Russian River watershed.

The City is home to the Santa Rosa Junior College, Keysight Technologies, La Tortilla Factory, Amy's Kitchen, the Charles M. Schulz Museum, Luther Burbank Home & Gardens, the first Nissan green auto dealership in the United States, Medtronic's Aortic and Peripheral Disease Management and Coronary and Structural Heart Disease Management business units, and many world-renowned wineries and breweries.

According to the Köppen climate classification, Santa Rosa has a warm-summer Mediterranean climate with cool, wet winters and warm, dry summers. Fog and low overcast often move in from the Pacific Ocean during the mornings and evenings usually clearing up to warm, sunny weather by late morning or noon. Santa Rosa's average annual rainfall is 32.20-inches falling on 74 days annually.

3.2.2 History

Santa Rosa has a rich history and cultural heritage. Santa Rosa was a site of Native American habitation beginning approximately 7,000 years ago. The Pomo, Miwok, and Wappo Indians populated the area before Spanish settlement in the early 1800s. The first deeded land was held as the Rancho Cabeza de Santa Rosa and was given to Señora Maria Ignacia Lopez de Carrillo by Spanish authorities in 1841. The Gold Rush, along with California's statehood, initially brought an influx of travelers along the roads past Santa Rosa. The region's rich soils drew in numerous passersby creating a flourishing agricultural community. Commercial ventures followed to support the new economy creating the City's town square in the early 1850s.

In 1867, the Sonoma County's Board of Supervisors recognized Santa Rosa as an incorporated city and in 1868, the state officially confirmed the incorporation. Santa Rosa is the County seat.

According to the US Census, in 1870 Santa Rosa was the eighth largest city in California, and the county seat of one of the most populous counties in the state. Growth and development after that was generally steady but not rapid. The City continued to grow when other early population centers declined or stagnated, but by 1900, it was being overtaken by many of the other newer population centers in the San Francisco Bay Area and Southern California. The 1906 San Francisco Earthquake sent Santa Rosa into a period of economic downturn but had little effect on the population. Although the town reconstructed most decimated buildings, the Great Depression two decades later further stymied growth and economic development.

Santa Rosa grew substantially following World War II with wartime workers flocking to the Bay Area. The City was also a convenient location for San Francisco travelers bound for the Russian River, and population increased by two-thirds between 1950 and 1970. Between 1970 and 2000, Santa Rosa grew by approximately 3,000 residents a year—triple the average growth during the previous 20 years. Most of this growth was in new suburban neighborhoods to the north, west, and south of downtown, with additional suburban and rural growth along the hillsides and valleys to the east and northeast. Between 2000 and 2010, Santa Rosa grew at an average

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of 2,000 residents a year, but growth slowed to an average of less than 900 new residents per year between 2010 and 2016. The population has decreased approximately two percent between 2017 and 2020.

In October 2017, approximately five percent of Santa Rosa's homes were destroyed in the Tubbs and Nuns wildfires. Three years later approximately 50-percent of homes have been rebuilt and another 30-percent are in some phase of the rebuild process. Twenty percent, or roughly 500 parcels, are still inactive in the rebuild areas. As of September 15, 2020, 31-percent of the inactive parcels had been sold. It is expected that most outstanding parcels will eventually submit a permit to rebuild, but due to a variety of circumstances, these may manifest at different times. In September 2020, the Glass Fire destroyed an additional 34 housing units and damaged 23 residential units in eastern Santa Rosa.

Santa Rosa has remained an economic and cultural center for Sonoma County in the more than 150 years since inception. The rich agricultural setting that initially drew settlers to the area has continued to flourish and is a center for the tourism economy surrounding the region's world-renowned wineries and breweries.

3.2.3 Governing Body Format

The City of Santa Rosa is governed by a seven-person City Council (Council). The Council elects one of its members to serve as Mayor, the executive head of the City; and appoints a City Manager, the administrative head of the City. The City consists of 17 departments/divisions: the City Attorney's Office, the City Manager's Office, Communications &Intergovernmental Relations, Community Engagement, Finance, Fire, Housing & Community Services, Human Resources, Information Technology, Parking, Planning and Economic Development, Police, Real Estate Services, Recreation & Parks, Transportation and Public Works, and Water.

The City Council assumes responsibility for the adoption of this plan; and the City Manager will oversee its implementation.

3.3 CURRENT TRENDS

3.3.1 Population

According to the California Department of Finance, the population of Santa Rosa as of January 2020 was 173,628. The City experienced small but steady population gains between the years 2000 and 2016, growing under one percent per year on average. From January 2017 through January 2020, Santa Rosa experienced a two-percent overall population loss but remains the fifth most populous San Francisco Bay Area city.

3.3.2 Development

Anticipated development levels for Santa Rosa are in the lower-moderate to moderate range consisting primarily of residential development. Most recent development has been infill. The City does not have vast tracks of vacant land for residential or industrial subdivision development.

The City of Santa Rosa adopted its General Plan in November of 2009 and is currently working on a comprehensive update which will focus on issues of the greatest concern to the community including how to make the City even more sustainable, resilient, healthy, and inclusive. City actions, such as those relating to land use, annexations, zoning, and capital improvements, must be consistent with the plan. Future growth and development in the City will be managed as identified in the General Plan.

Table 3-2 summarizes development trends in the performance period since the preparation of the previous hazard mitigation plan, as well as expected future development trends.

| Table 3-2. Rece | nt and Expected Future Developr | nent Tre | ends | | | |
|---|--|----------|------|-------|-------|-------|
| Criterion | Response | | | | | |
| Has your jurisdiction annexed any land since the preparation of the previous hazard mitigation plan? If yes, give the estimated area annexed and estimated number of parcels or structures. | Yes Approximately 716 acres including 1,756 parcels | | | | | |
| Is your jurisdiction expected to annex any areas during the performance period of this plan? If yes, describe land areas and dominant uses. If yes, who currently has permitting authority over these areas? | No | | | | | |
| Are any areas targeted for development or major redevelopment in the next five years? If yes, briefly describe, including whether any of the areas are in known hazard risk areas | No | | | | | |
| How many permits for new construction were | | 2016 | 2017 | 2018* | 2019* | 2020* |
| issued in your jurisdiction since the | Single Family | 84 | 164 | 276 | 232 | 251 |
| preparation of the previous hazard mitigation plan? | Multi-Family | 42 | 177 | 75 | 165 | 309 |
| profit: | Other (including commercial, second dwelling units, inc.) | 29 | 18 | 88 | 60 | 71 |
| | Total *Not including replacement construction after the 2017 wildfires | 155 | 359 | 439 | 457 | 631 |
| Provide the number of new construction permits for each hazard area or provide a qualitative description of where development has occurred. | Residential and non-residential growth has occurred in each of the City's four quadrants since the last Plan update. New residential development within the Wildland Urban Interface includes the Round Barn Village subdivision, a 237-unit multi-family residential development of which approximately 10-percent is currently in construction and Canyon Oaks, a 96-unit condominium project which has been completed. There has been no development in other hazard areas. | | | | | |
| Describe the level of buildout in the jurisdiction, based on your jurisdiction's buildable lands inventory. If no such inventory exists, provide a qualitative description. | The City of Santa Rosa is relatively built out with well-established residential neighborhoods at lower densities than the greater San Francisco Bay Area. Low | | | | | |

3.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

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Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 3-3.
- Development and permitting capabilities are presented in Table 3-4.
- An assessment of fiscal capabilities is presented in Table 3-5.
- An assessment of administrative and technical capabilities is presented in Table 3-6.
- An assessment of education and outreach capabilities is presented in Table 3-7.
- Information on National Flood Insurance Program (NFIP) compliance is presented in Table 3-8.
- Classifications under various community mitigation programs are presented in Table 3-9.
- The community's adaptive capacity for the impacts of climate change is presented in Table 3-10.

| Table 3-3. Planning and Regulatory Capability | | | | |
|--|-----------------------------|---------------------------------|--------------------------|-----------------------------|
| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? |
| Codes, Ordinances, & Requirements | | | | |
| Building Code | Yes | No | Yes | Yes |
| Comment: 2019 California Code with local effective January 1, 2020. | amendments adopted by | City Council Ordinance No | o. 2019-022 on Nover | ber 19, 2019— |
| Zoning Code | Yes | No | Yes | Yes |
| Comment: Title 20 of the Santa Rosa City 3, 2004 and as subsequently ar | | uncil Ordinance No. 3677 (| on August 3, 2004—ef | fective September |
| Subdivisions | Yes | No | Yes | No |
| Comment: Title 19 of the Santa Rosa City 11, 1987 and as subsequently a | | uncil Ordinance No. 2622 (| on August 11, 1987—6 | effective Septembe |
| Stormwater Management | Yes | Yes | Yes | Yes |
| Comment: Local jurisdiction in the Storm Water Ordinance (City Code Chapter 17-12) adopted by City Council Ordinance No. 3272 in 1996 and as subsequently amended. The City has provided design guidelines for permanent storm water features in a series of manuals since July 13, 2005. The most recent Low Impact Development Technical Design Manual is dated May 3, 2017. Federally mandated Clean Water Act requirements are enacted by State Water Resources Control Board. | | | | |
| Post-Disaster Recovery | No | Yes | No | Yes |
| Comment: FEMA for flood, Stormwater Per | rmit for State | | | |
| Real Estate Disclosure | No | No | Yes | No |
| Comment: CA State Civil Code 1102 requi | res full disclosure on natu | ral hazard exposure of the | sale/re-sale of all real | property. |
| Growth Management | Yes | No | No | No |
| Comment: Chapter 21-03 of the Santa Rosa City Code adopted by City Council Ordinance No. 29060 on June 9, 1992 and as subsequently amended. | | | | |
| Site Plan Review | Yes | No | No | Yes |
| Comment: Through Building, Engineering a | and Planning requirements | S. | | |
| Environmental Protection | Yes | Yes | Yes | Yes |
| Comment: Title 17 of the Santa Rosa City Act, Clean Water Act, Endange | | | | |

| | | | Other Jurisdiction | | Integration |
|-------------------------|--|-----------------------|-----------------------------|-----------------------------------|--------------------------|
| | | Local Authority | Authority | State Mandated | Opportunity? |
| Flood Dama | nge Prevention | Yes | Yes | No | Yes |
| Comment: | Local jurisdiction in the Storm Water of 1996 and as subsequently amended. Water manages the Central Sonoma capacity flood control channels. | City crews maintain | storm drain system and s | some creeks for flood c | apacity. Sonoma |
| Emergency | Management | Yes | Yes | Yes | Yes |
| Comment: | City of Santa Rosa Emergency Opera | ations Plan | | | |
| Climate Cha | 3 | Yes | No | No | Yes |
| Comment: | City Council adopted a Declaration of Climate, Resolution Number 2020-00 | | | ency Mobilization to R ϵ | store a Safe |
| Other | | N/A | N/A | N/A | N/A |
| Comment: | | | | | |
| Planning Do | ocuments | | | | |
| General Pla | | Yes | No | Yes | Yes |
| | compliant with Assembly Bill 2140? The current City of Santa Rosa Gene process to comprehensively update ti | ral Plan 2035 was ad | dopted in 2009; however i | in 2019, the City began | a multi-year |
| | rovement Plan s the plan updated? Annually | Yes | No | Yes | Yes |
| Comment: | The City's Capital Improvement Plan | is a five-year plan w | hich is updated annually. | | |
| Disaster De Comment: | bris Management Plan | No | Yes | No | Yes |
| | or Watershed Plan | No | No | No | Yes |
| • | The City would like to partner with the risk of flooding. | | | | |
| Stormwater | | No | Yes | Yes | Yes |
| Comment: | The City of Santa Rosa is part of the https://northcoastresourcepartnership | | | | <u>w_appendix.pdf</u> fo |
| | more information. | | | | |
| | r Management Plan | Yes | Yes | Yes | Yes |
| Comment: | City of Santa Rosa 2015 Urban Wate https://srcity.org/DocumentCenter/Vie | | | | es |
| | servation Plan | No | No | No | Yes |
| Comment: | The City of Santa Rosa is participating | Ĭ | ty led effort to develop an | HCP for the Santa Ro | sa Plain. |
| Economic [Comment: | Development Plan | Yes | No | No | No |
| | lanagement Plan | No | No | No | No |
| | Wildfire Protection Plan | Yes | No | No | Yes |
| - | City of Santa Rosa Community Wildfi | re Protection Plan ap | pproved by City Council or | n September 18, 2020 | |
| Forest Mes | https://srcity.org/DocumentCenter/Vie | | | | |
| | agement Plan City of Santa Rosa Community Wildfi. requirements of the 2003 Healthy For https://srcity.org/DocumentCenter/Vie | ests Restoration Act | | • | |

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| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? | |
|--|--------------------|---------------------------------|----------------|--------------------------|--|
| Climate Action Plan | Yes | Yes | Yes | Yes | |
| Comment: Santa Rosa Community-wide Climate Action Plan adopted by City Council Resolution Number 28115 on June 5, 2012 https://srcity.org/DocumentCenter/View/10762/Climate-Action-Plan-PDF?bidId= Santa Rosa Municipal Operations Climate Action Plan adopted by City Council Resolution Number 28323 on August 6, 2013 https://srcity.org/DocumentCenter/View/10759/Municipal-Climate-Action-Plan-PDF?bidId= | | | | | |
| Emergency Operations Plan | Yes | No | Yes | Yes | |
| Comment: City of Santa Rosa Emergency Oper | ations Plan | | | | |
| Threat & Hazard Identification & Risk Assessment (THIRA) | Yes | Yes | No | Yes | |
| Comment: Sonoma County is included in the Ba | y Area Urban Areas | Security Initiative | | | |
| Post-Disaster Recovery Plan | Yes | No | No | Yes | |
| Comment: | | | | | |
| Continuity of Operations Plan | Yes | No | No | No | |
| Comment: City of Santa Rosa Continuity of Operations Plan dated April 2017 https://srcity.org/DocumentCenter/View/16433/Continuity-of-Operation-Plan City of Santa Rosa, California Continuity of Operations / Government (COOP/COG) Plan dated March 2020 https://srcity.org/DocumentCenter/View/16434/Emergency-Operation-Plan | | | | | |
| Public Health Plan | No | No | No | No | |
| Comment: Performed at County Level | | | | | |
| Other | N/A | N/A | N/A | N/A | |
| Comment: | | | | | |

| Table 3-4. Development and Permitting Capability | | | |
|--|--|--|--|
| Criterion | Response | | |
| Does your jurisdiction issue development permits? If no, who does? If yes, which department? | Yes Planning and Economic Development Department | | |
| Does your jurisdiction have the ability to track permits by hazard area? | Yes | | |
| Does your jurisdiction have a buildable lands inventory? | Yes | | |

| Table 3-5. Fiscal Capability | | | | |
|---|--|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | |
| Community Development Block Grants | Yes | | | |
| Capital Improvements Project Funding | Yes | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | |
| User Fees for Water, Sewer, Gas or Electric Service | Yes (Utility User Tax for Gas/Electric; Water/Sewer fees for service we provide) | | | |
| Incur Debt through General Obligation Bonds | Yes | | | |
| Incur Debt through Special Tax Bonds | Yes | | | |
| Incur Debt through Private Activity Bonds | Yes | | | |
| Withhold Public Expenditures in Hazard-Prone Areas | Yes | | | |
| State-Sponsored Grant Programs | Yes | | | |
| Development Impact Fees for Homebuyers or Developers | Yes | | | |

| Table 3-6. Administrative and Technical Capability | | | | |
|---|------------|---|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | Planning and Economic Development Department | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | Planning and Economic Development, Water, and Public Works Departments | | |
| Planners or engineers with an understanding of natural hazards | Yes | Planning and Economic Development Department | | |
| Staff with training in benefit/cost analysis | Yes | Finance Department and analysists in other departments (as specified by job description) | | |
| Surveyors | Yes | Public Words Department | | |
| Personnel skilled or trained in GIS applications | Yes | Information Technology and Water Departments. The City has three GIS Analysts and one Coordinator | | |
| Scientist familiar with natural hazards in local area | Yes | Water Department, Public Works | | |
| Emergency manager | Yes | Fire Department/ Emergency Preparedness Manager | | |
| Grant writers | Yes | Designated staff members within each City department | | |
| Other | N/A | N/A | | |

| Table 3-7. Education and Outreach Capability | | | |
|---|---|--|--|
| Criterion | Response | | |
| Do you have a public information officer or communications office? | Yes | | |
| Do you have personnel skilled or trained in website development? | Yes | | |
| Do you have hazard mitigation information available on your website? If yes, briefly describe. | Ves Local Hazard Mitigation Plan: https://srcity.org/540/Local-Hazard-Mitigation-Plan Community Wildfire Protection Plan: https://srcity.org/3114/Community-Wildfire-Protection-Plan Climate Action Planning: https://srcity.org/1634/Climate-Action-Planning Vegetation Management/ defensible space/ home hardening: srcity.org/RainReady and srcity.org/BeRainReady | | |
| Do you use social media for hazard mitigation education and outreach? If yes, briefly describe. | Various City Departments' Twitter, Instagram, Facebook handles are used for hazard mitigation outreach messaging. The City also utilizes a Nextdoor account for hazard mitigation education and outreach. A combination of graphics, video, photos and shared links are utilized for this effort. | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, briefly describe. | No | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? | Yes The City currently utilizes the following additional tools for hazard mitigation outreach, and these tactics remain available for future needs: | | |

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| Criterion | Response |
|---|--|
| If yes, briefly describe. | Media relations strategies to gain earned news coverage for critical hazard mitigation messaging Weekly newsletter distributed via email and SMS messaging; over 90K subscribers are on the distribution list. Water bill inserts and direct mailers Community/neighborhood meetings Paid seasonal radio Public Safety Announcements |
| Do you have any established warning systems for hazard events? If yes, briefly describe. | Yes Information on each of the City's alert and warning systems is available at srcity.org/KnowYourAlerts |

| Table 3-8. National Flood Insurance Program Compliance | | | |
|---|---|--|--|
| Criterion | Response | | |
| What local department is responsible for floodplain management? | Planning and Economic Development | | |
| Who is your floodplain administrator? (department/position) | Planning and Economic Development | | |
| | Chief Building Official | | |
| Are any certified floodplain managers on staff in your jurisdiction? | No | | |
| What is the date that your flood damage prevention ordinance was last amended? | 2008 | | |
| Does your floodplain management program meet or exceed minimum requirements? <i>If exceeds, in what ways?</i> | Meets N/A | | |
| When was the most recent Community Assistance Visit or Community Assistance Contact? | 2019 | | |
| Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? | No | | |
| If so, state what they are. | N/A Yes | | |
| Are any RiskMAP projects currently underway in your jurisdiction? If so, state what they are. | FEMA led update, primarily in urban growth boundary south of City limit | | |
| Do your flood hazard maps adequately address the flood risk within your jurisdiction? If no, state why. | Yes N/A | | |
| Does your floodplain management staff need any assistance or training to support its floodplain management program? | No | | |
| If so, what type of assistance/training is needed? | N/A | | |
| Does your jurisdiction participate in the Community Rating System (CRS)? If yes, is your jurisdiction interested in improving its CRS Classification? | No N/A | | |
| If no, is your jurisdiction interested in iniproving its CRS classification: | No | | |
| How many flood insurance policies are in force in your jurisdiction? ^a | 157 | | |
| What is the insurance in force? What is the premium in force? | \$50,498,400 \$91,924 | | |
| How many total loss claims have been filed in your jurisdiction? ^a What were the total payments for losses? | 43 \$465,603 | | |
| a. According to FEMA statistics as of October 20, 2020 | | | |

| Table 3-9. Community Classifications | | | | | | | | |
|--|----------------|---------------------------------------|-----------------|--|--|--|--|--|
| | Participating? | Classification | Date Classified | | | | | |
| FIPS Code | Yes | 0609770098 | N/A | | | | | |
| DUNS # | Yes | 071879464 | N/A | | | | | |
| Community Rating System | No | N/A | N/A | | | | | |
| Building Code Effectiveness Grading Schedule | Yes | 85.11—Residential 83.54—Commercial | 06/26/2013 | | | | | |
| Public Protection | Yes | 1/1Y | 2016 | | | | | |
| Storm Ready | No | N/A | N/A | | | | | |
| Firewise | No | N/A | N/A | | | | | |

| Table 3-10. Adaptive Capacity for Climate Change | |
|---|---------------------|
| | Jurisdiction |
| Criterion | Rating ^a |
| Technical Capacity | |
| Jurisdiction-level understanding of potential climate change impacts | Medium |
| Comment: City is engaging in a Climate Adaptation workshop with a non-profit group with a National Science Foundation | |
| grant January 2021 to identify and dive into local climate change impacts. The City is also updating its Climate Action Plan | |
| in conjunction with the General Plan update with an anticipated completion date in 2022. | |
| Jurisdiction-level monitoring of climate change impacts | Low |
| Comment: No assigned City staff to this task. | 1 |
| Technical resources to assess proposed strategies for feasibility and externalities | Low |
| Comment: No assigned City staff to this task. | 1 |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Comment: | Low |
| | Medium |
| Capital planning and land use decisions informed by potential climate impacts Comment: All new development projects must be consistent with the City's Community Climate Action Plan adopted in | iviedium |
| 2012. | |
| Participation in regional groups addressing climate risks | High |
| Comment: Several Planners attend Regional Climate Meetings throughout the year and strategize with other professionals in the County. | |
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes | High |
| Comment: Based on adopted Climate Action Plan (2012) and also the City Council placing implementation of the Climate | |
| Action Plan as a Tier One Council Goal. This formed a Council Subcommittee on addressing Climate Action matters. | |
| Identified strategies for greenhouse gas mitigation efforts | High |
| Comment: Included in Climate Action Plan (2012) for which all new development projects must be consistent with. There | |
| are also other measures through CEQA for mitigating GHG impacts. | |
| Identified strategies for adaptation to impacts | Low |
| Comment: The adaptation strategies in the 2012 Climate Action Plan are limited. Following the Climate Adaptation workshop and updated to the General Plan and Climate Action Plan, additional strategies will be identified and | |
| implemented. | |
| Champions for climate action in local government departments | Medium |
| Comment: Staff members are spread throughout the City who work on various efforts. However, no coordinator exists to | |
| spearhead these efforts. | |
| Political support for implementing climate change adaptation strategies | High |
| Comment: | |

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| Criterion | Jurisdiction Rating ^a |
|--|-------------------------------------|
| Financial resources devoted to climate change adaptation | Low |
| Comment: Local authority over sectors likely to be negative impacted Comment: | Unsure |
| Public Capacity | |
| Local residents' knowledge of and understanding of climate risk Comment: Challenging to gauge. The 2017, 2019, and 2020 wildfires have brought awareness to increase hazards and the relationship to climate change. | Unsure |
| Local residents support of adaptation efforts Comment: A number of very committed residents attend Climate Action Subcommittee and Council meetings with stated support for supporting adaptation efforts. However, this may not be representative of the community at large. | Unsure |
| Local residents' capacity to adapt to climate impacts Comment: | Unsure |
| Local economy current capacity to adapt to climate impacts Comment: | Unsure |
| Local ecosystems capacity to adapt to climate impacts Comment: | Unsure |
| a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement; Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to ass | ign a rating. |

3.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as general planning and capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

3.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Capital Improvement Plan—The Capital Improvement Plan includes projects that can help mitigate
 potential hazards. The City will act to ensure consistency between the Hazard Mitigation Plan and the
 current and future capital improvement plans. The Hazard Mitigation Plan may identify new possible
 funding sources for capital improvement projects and may result in modifications to proposed projects
 based on results of the risk assessment.
- Building Code and Fire Code—The City's adoption of the 2019 California Building and Fire Codes
 incorporated local modifications to account for the climatic, topographic, and geologic conditions that
 exist in the City.
- **General Plan**—The General Plan includes a "Noise and Safety" element to protect the community from unreasonable risk by establishing policies and actions to avoid or minimize the following hazards:

- Geologic and seismic hazards
- > Fire hazards
- > Hazardous materials
- > Flood control

The General Plan's "Open Space and Conservation" element includes goals and policies related to air quality, use of sustainable energy sources, and other issues related to climate change.

- Climate Action Plan—The City's Climate Action Plan includes projects for reducing greenhouse gas emissions and adapting to likely impacts of climate change. These projects were reviewed to identify cross-planning initiates that serve both adaptation and mitigation objectives.
- Community Wildfire Protection Plan—The Community Wildfire Protection Plan builds upon the October 2016 City of Santa Rosa Hazard Mitigation Plan providing more site-specific wildfire assessments and an action plan to address the wildfire threat to the City.

3.5.2 Opportunities for Future Integration

The capability assessment presented in this annex indicates opportunities to integrate this mitigation plan with other jurisdictional planning/regulatory capabilities. Capabilities were identified as integration opportunities if they can support or enhance the actions identified in this plan or be supported or enhanced by components of this plan. The capability assessment identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- Local Threat & Hazard Identification & Risk Assessment (THIRA)
- Floodplain or Watershed Plan
- Post-Disaster Recovery Plan

3.6 RISK RANKING

3.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 3-11 lists past occurrences of natural hazards for which specific damage was recorded in Santa Rosa. Other hazard events that broadly affected the entire planning area, including Sonoma County, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

3.6.2 Hazard Risk Ranking

Table 3-12 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings. Note that the City of Santa Rosa has elevated Wildfire to a High ranking based on addition of the 2019 Kincade and 2020 Glass Fires to the Risk Assessment as well as information contained in the City's Community Wildfire Protection Plan.

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| Table 3-11. Past Natural Hazard Events | | | | | | |
|--|-----------------|--|---|--|--|--|
| Type of Event | FEMA Disaster # | Date | Damage Assessment | | | |
| Drought | | 2021 to present | - | | | |
| PG&E PSPS events | | Approximately nine PSPS events during 2018 – 2020 | | | | |
| Glass Fire (wildfire) | DR-4558-CA | September 2020 | | | | |
| Kincade Fire (wildfire) | DR-4569-CA | October 2019 | ~\$4,000,000 | | | |
| Nuns Fire (wildfire) | FM-5220-CA | October 2017 | Included with Tubbs Fire Damage Assessment 3 fatalities | | | |
| Tubbs Fire (wildfire) | FM-5215-CA | October 2017 | ~\$154,000,000 22 fatalities | | | |
| Drought | | 2014-2016 | unknown | | | |
| Hazardous Materials Incidents | | 10 incidents between April 2011 and September 2015. 73 Hazardous Materials Team callouts between 2016 and 2021. | unknown | | | |
| Drought | | 2007-2009 | unknown | | | |
| New Year's flooding and landslides | | 2005-2006 | | | | |
| Lofty Perch Fire (wildfire) | | June 2003 | One structure destroyed Several firefighters injured | | | |
| Drought | | 1988-1991 | unknown | | | |
| Severe Storms, Flooding | | February 12 through March 10, 1986 | unknown | | | |
| Drought | EM-3023-CA | 1976-1977 | unknown | | | |
| 1969 Santa Rosa earthquakes | | October 2, 1969 | unknown | | | |
| Hanly Fire (wildfire) | | September 1964 | Approximately 149 structures destroyed | | | |
| Nuns Canyon (wildfire) | | September 1964 | Approximately 20 structures destroyed | | | |
| Airport Fire (wildfire) | | September 1939 | unknown | | | |
| Statewide drought | | 1928-1937 | unknown | | | |
| Mayacamas Fire (wildfire) | | September 1923 | unknown | | | |
| 1906 San Francisco Earthquake | | April 18, 1906 | unknown | | | |
| The Great Fire (wildfire) | | October 1870 | unknown | | | |

| | Table 3-12. Hazard Risk Ranking | | | | | | | |
|------|---------------------------------|--|----------|--|--|--|--|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | | | | | |
| 1 | Earthquake | 36 | High | | | | | |
| 2 | Wildfire | 34 | High | | | | | |
| 3 | Severe Weather | 30 | Medium | | | | | |
| 4 | Dam Failure | 26 | Medium | | | | | |
| 5 | Flood | 18 | Medium | | | | | |
| 6 | Landslide | 18 | Medium | | | | | |
| 7 | Drought | 6 | Low | | | | | |
| 8 | Sea Level Rise | 0 | None | | | | | |
| 9 | Tsunami | 0 | None | | | | | |

3.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. This section provides information on a few key vulnerabilities for the jurisdiction. Available jurisdiction-specific risk maps of the hazards are provided at the end of this annex.

Repetitive Loss Properties

Repetitive loss records are as follows:

- Number of FEMA-identified Repetitive-Loss Properties: Two (2) as of 3/28/2021
- Number of FEMA-identified Severe-Repetitive-Loss Properties: None as of 3/28/2021
- Number of Repetitive-Loss Properties or Severe-Repetitive-Loss Properties that have been mitigated: None as of 3/28/2021

3.7 STATUS OF PREVIOUS PLAN ACTIONS

Table 3-13 summarizes the actions that were recommended in the previous version of the hazard mitigation plan and their implementation status at the time this update was prepared.

| Table 3-13. Status of Previous Plan Actions | | | | | |
|--|--------------|-----------------------|--------------------------------|-----------------------|--|
| | | Removed; | Carried Over to Plan Update | | |
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update | |
| Continue to apply appropriate development conditions/ restrictions for projects in higher hazard zones to reduce risks. | | ✓ | | | |
| Comment: This is an existing core capability that is now addressed by Plan Objectives 1, | 7, 9 and 11. | | | | |
| In accordance with the adaptation strategies of the Climate Action Plan integrate climate change adaptation into future updates of the Zoning Code, Building Code, General Plan, Urban Water Management Plan, and other related documents. *Comment:* | | | √ | SRO-1 | |
| Continue to coordinate with Sonoma County and surrounding jurisdictions on emergency notifications, including alerts of imminent threats or a need to evacuate. Alerts should be made available through multiple methods, in commonly spoken languages in Santa Rosa, and easily accessible to persons with access and functional needs. | | ✓ | | | |
| Comment: This is an existing core capability that is now addressed by Plan objectives 2 a | nd 5. | | | | |
| To the extent possible, avoid locating new critical facilities in areas of elevated hazard risks. Use extensive mitigation measures to reduce vulnerability if no suitable alternative site exists. | | ✓ | | | |
| Comment: This is addressed by Plan objectives 6 and 7. | | | | | |
| Continue to work with regional utility companies and service agencies, including energy providers, telecommunication services, and transit operators, to maintain basic services as much as possible during emergency conditions and to restore services as quickly as possible following an emergency event. | | √ | | | |
| Comment: This ongoing capability is addressed by Plan objectives 2 and 6 | | | | | |
| Work to improve estimates of potential casualties and property damage as a result of different emergency situations. | | ✓ | | | |
| Comment: This is an ongoing core capability that is now addressed by Plan objective 8 | | | | | |

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| | | Removed; | | ed Over to Update |
|--|-----------|-----------------------|-----------------|----------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | |
| Continue to update the City's emergency planning documents every five years to ensure consistency with state and federal law, local conditions, and best practices and the most recent science. | Completed | reasible | II Yes ✓ | Update SRO-2 |
| Comment: | | | ✓ | SRO-3 |
| Assure the continuity of operations of the City's water supply system through projects that address identified vulnerabilities and/or enhance the system's capabilities following hazard events. | | | · | 3KU-3 |
| Comment: | | | | I |
| Identify current and future vegetation management ordinance requirements in the Wildland-Urban Interface fire area for existing and new development. Comment: | | | √ | SRO-4 |
| Continue to analyze and improve emergency response communications. This strategy | | ✓ | | |
| should include building redundant capacity into public safety alerting and answering points as well as replacing or hardening microwave and simulcast systems. | | · | | |
| Comment: This is an ongoing core capability that is now addressed by Plan objectives 5 | and 6. | | | |
| Continue to assess the vulnerability of critical facilities to damage from natural disasters, including the availability of backup power and sufficient supplies to maintain essential functions, and make recommendations for appropriate mitigation. | | ✓ | | |
| Comment: This is an ongoing capability that is addressed by Plan objectives 3, 8, and 9 | | | | |
| Retrofit, replace, or relocate critical facilities that are shown to be vulnerable to damage in natural disasters. | | | ✓ | SRO-5 |
| Comment: | | | I | I |
| Continue to participate not only in general mutual-aid agreements but also in agreements with adjoining jurisdictions and special districts for cooperative response to fires, floods, earthquakes, and other disasters. | | √ | | |
| Comment: This is an ongoing capability that is addressed by Plan objectives 2 and 5. | | | | |
| In accordance with the adaptation strategies of the Climate Action Plan, continue to regularly train, inform, and solicit feedback from City organizations on potential climate change risks and hazards. Emphasize climate change risk and hazards with the Fire Department, Police Department, Transportation and Public Works Department, Water Department, and other City departments as relevant. | | √ | | |
| Comment: This is an ongoing capability that is addressed by Plan objectives 2, 8 and 9. | | | | |
| In accordance with the adaptation strategies of the Climate Action Plan, revise Santa Rosa's General Plan, Capital Improvement Program, and other applicable documents to better integrate and prioritize climate change issues and best practices during required updates and as funding permits. | | ✓ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 8 and 9. | | | | |
| In accordance with the adaptation strategies of the Climate Action Plan, assess the possible impacts of climate change on a proposed project or area plan in the development review or policy development process. | | √ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 1, 2, 6, 8, 9 | and 11. | | | |
| Update the City's Wildland-Urban Interface (WUI) overlay designation to reflect up-to-date information on wildfire hazards and WUI exposure to prepare for future fire risk. Comment: This action item is now included with SRO-31 | : | | √ | SRO-31 |

| | | Removed; | | ed Over to Update |
|--|-----------|-----------------------|-----------------|-----------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update |
| Identify and implement vegetation management projects in and around WUI zone (including unincorporated areas) Comment: This action item is now included with SRO-31 | | | ✓ | SRO-31 |
| Work with residents and property owners to develop an incentive program to replace shake roofs in the WUI. Comment: | | | ✓ | SRO-6 |
| Continue to implement improvements to water flow capacity in the WUI. Comment: | | | ✓ | SRO-7 |
| Ensure adequate road or fire road access for fire equipment to developed and open space areas. Comment: We have determined that this action item is not currently feasible | | ✓ | | |
| Continue to tie public education on defensible space and a comprehensive defensible space ordinance to a field program of enforcement. Comment: | | | ✓ | SRO-8 |
| Continue to maintain good standing and compliance under the NFIP through implementation of floodplain management programs that, at a minimum, meet NFIP requirements to: Enforce the flood damage prevention ordinance. Participate in floodplain identification and mapping updates. Provide public assistance/information on floodplain requirements and impacts. | | | √ | SRO-9 |
| Comment: When FEMA creates, updates, and publishes flood zone mapping of the 100-year and 500-year floodplains, integrate information from the maps into the City's geographical information system and use flood information in the development review and public project review process. In areas with high flood risk, continue to evaluate and implement flood hazard mitigation projects to reduce potential for property damage, street flooding, and stream erosion. Comment: | | | ✓ | SRO-10 |
| Based on identified vulnerability and/or potential for capacity enhancement, upgrade pump station to feasible specifications. Comment: | | | ✓ | SRO-11 |
| Evaluate, monitor, and maintain the City's stormwater drainage system to ensure it can effectively handle anticipated stormwater volumes to the maximum extent possible, and make upgrades and repairs as needed. Coordinate with the Sonoma Water to clear debris and remove vegetation and sediment in flood control channels within the City to protect flow capacity. Comment: | | | √ | SRO-12 |
| Identify and implement waterway restoration projects that result in bank stabilization, enhanced habitat and flood capacity. Comment: | | | ✓ | SRO-13 |
| Retrofit public areas, including plazas, sidewalks, and parking lots as feasible, to use permeable paving and other low-impact development features that promote infiltration and reduce stormwater runoff. Comment: | | | √ | SRO-14 |

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| | | Removed; | | ed Over to Update |
|--|-----------|-----------------------|-----------------|-----------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update |
| Evaluate, prioritize, and implement flood protection measures to protect wastewater treatment facilities from flooding during a predetermined recurrence interval. Comment: | | | ✓ | SRO-15 |
| Replace or retrofit water-retention structures that are determined to be structurally deficient, including levees, dams, reservoirs, and tanks. Continue to analyze and identify needs for future upgrades. Evaluate, reinforce, and/or enhance wastewater treatment facility structures with seismic risk. Comment: | | | ✓ | SRO-16 |
| Develop funding mechanisms to assist building owners to afford retrofits to unreinforced masonry, soft-story, and/or non-ductile concrete structures. Comment: | | | ✓ | SRO-17 |
| Require the retrofit of seismically vulnerable structures consistent with City Code. This program should include community education and outreach. Comment: | | | ✓ | SRO-18 |
| Identify/analyze sanitary sewer trunk lines that are determined to be structurally deficient where crossing fault zones. Retrofit/replace as necessary. | | | ✓ | SRO-19 |
| Comment: Conduct seismic evaluations on City-owned leased buildings that contain critical facilities/operations to determine the need for upgrades/retrofitting. Comment: | | | √ | SRO-20 |
| Require comprehensive geotechnical investigations prior to development approval, where applicable. Investigations shall include evaluation of landslide risk, liquefaction potential, settlement, seismically induced land sliding, or weak and expansive soils. | | ✓ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 1, 6, 7, 8, 9, | and 11 | | | |
| Restrict development from areas where people might be adversely affected by known natural or man-made geologic hazards, including unstable slopes, liquefiable or expansive soils, and poorly engineered fills, as determined by a California-registered geologist or engineer. | | √ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 7 and 9. | | | | |
| Pursue implementation of regulatory requirements related to erosion and sediment control. As needed, adopt additional, mandatory, minimum sediment and erosion control measures for current properties and those under construction that exhibit high erosion potential, are in areas of steep slopes, or have experienced past erosion problems. Sediment and erosion control measures shall reduce soil erosion from primary erosional agents, including wind, construction operations, and stormwater runoff. | | ✓ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 7 and 9. | | | | |
| Provide reliable water delivery and wastewater collection, treatment, and disposal services during and after disasters to reduce the risk to public health and the environment. | | ✓ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objective 6. | | | | |
| Promote public awareness and participation in household waste management, control, and recycling through County programs including the Sonoma County Household Hazardous Waste Management Plan. | | | √ | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 2, 4, and 12 | | | | |

| | | Removed; | | d Over to Update |
|---|-----------|-----------------------|-----------------|---------------------|
| Action Item | Completed | No longer Feasible | Check if Yes | Action # in Update |
| Improve Fire Department capabilities to respond to new hazardous materials incidents/ emergencies by pursuing Type 1 HazMat Team status | | | ✓ | SRO-21 |
| Comment: | | | | 000.00 |
| Update the Hazardous Materials Area Response Plan. Comment: | | | √ | SRO-22 |
| Protect existing groundwater resources from former hazardous material sites. Comment: | | | ✓ | SRO-23 |
| Continue to provide and improve outreach to businesses that store, handle, and use hazardous materials over the state threshold or generate hazardous waste. | | ✓ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 6, 8, and 11 | | | | |
| Complete and implement recommendations of the Santa Rosa Emergency Groundwater Supply project, including construction of emergency groundwater wells consistent with the recommendations of the adopted Emergency Groundwater Master Plan. | | | √ | SRO-24 |
| Comment: | | | | |
| Continue to participate in the Russian River Watershed Association to provide water conservation guidance, encourage drought-tolerant landscaping, and reduce the consumption of potable water. | | √ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 1, 2, and 11 | | | | |
| Replace water meters in existing development to allow customers to track real-time water use and support water conservation efforts, consistent with Climate Action Plan Action 7.1.3. | ✓ | | | |
| Comment: Action was completed during the performance period of the prior plan. | | | | |
| Implement advanced metering infrastructure to facilitate water conservation, consistent with Climate Action Plan Action 7.1.4. | ✓ | | | |
| Comment: Action was completed during the performance period of the prior plan. | | | | |
| Develop a plan for expediting the repair and functional restoration of water and wastewater systems through stockpiling of shoring materials, temporary pumps, surface pipelines, portable hydrants, and other supplies, such as those available through the Water/Wastewater Agency Response Network (WARN). Communicate that plan to local governments and critical facility operators. | | | √ | SRO-25 |
| Comment: | | | | |
| Host regular workshops and classes on water conservation strategies, including drought-tolerant landscaping and available rebates for water conservation and water efficiency actions. Continue workshops, classes, and other educational efforts even in the absence of drought conditions. | | √ | | |
| Comment: This is an ongoing capability that is addressed by Plan Objectives 1, 2, and 11 | | | | |
| Support the State's efforts to conduct periodic inspections of local dams and implement recommended actions to ensure all safety measures are in place | | | √ | SRO-26 |
| Comment: | | | | |
| Integrate updated dam inundation mapping from the State Office of Emergency Services into the City's geographic information system and utilize the information in the development review process. | √ | | | |
| Comment: Action was completed during the performance period of the prior plan. | | | | |

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3.8 HAZARD MITIGATION ACTION PLAN AND EVALUATION OF RECOMMENDED ACTIONS

Table 3-14 lists the identified actions, which make up the hazard mitigation action plan for this jurisdiction. Table 3-15 identifies the priority for each action. Table 3-16 summarizes the mitigation actions by hazard of concern and mitigation type.

| | Та | ı ble 3-14. Hazar | d Mitigation | Action Plar | n Matrix | | | |
|--|---|--------------------------|--------------------------------|-------------------|--|----------------------------|--|--|
| Applies to New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline a | | |
| SRO-1: In accordance with the adaptation strategies of the Climate Action Plans integrate climate change adaptation into future updates of the Zoning Code, Building Code, General Plan, Urban Water Management Plan, and other related documents. | | | | | | | | |
| <u>Hazards Mitigated:</u> | Wildfire, Severe Wea | ther, Flood, Landsli | de, Drought | | | 1 | | |
| New and Existing | 1, 2, 4, 6, 7, 8, 9, 10, 12 | City of Santa Rosa | N/A | Medium | Staff time, General Fund, HMGP, PDM, Other grant sources, Water Enterprise Funds | Short and Long- Term | | |
| | o update the City's er onditions, and best p | | | | ars to ensure consistency with sta | te and | | |
| <u>Hazards Mitigated:</u> | Earthquake, Wildfire, | Severe Weather, Da | am Failure, Flo | od, Landslide, | Drought | | | |
| New and Existing | 1, 2, 4, 5, 8, 9, 12 | City of Santa Rosa | N/A | Medium | Staff time, General Fund, HMGP, PDM | Short-term | | |
| | continuity of operati or enhance the system | | | | gh projects that address identified | | | |
| <u>Hazards Mitigated:</u> | Earthquake, Wildfire, | Severe Weather, Da | am Failure, Flo | od, Landslide, | Drought | ı | | |
| New and Existing | 2, 3, 4, 6, 9 | City of Santa Rosa | N/A | High | General Fund, HMGP, PDM, Other Grant Sources, Water Enterprise Funds | Ongoing | | |
| SRO-4: Prepare a | a Zoning Code updat | , , | ation manager g and new dev | | ments in the Wildland-Urban Interl | face zone | | |
| Hazards Mitigated: | Wildfire, Landslide | | | | | | | |
| New and Existing | 1, 2, 4, 6, 7, 8, 9, 11, 12 | City of Santa Rosa | N/A | Medium | Staff time, General Fund, PDM | Short-term | | |
| | | | | | e to damage in natural disasters pi n or medium ranked hazard. | rioritizing | | |
| <u>Hazards Mitigated:</u> | Earthquake, Wildfire, | Severe Weather, Da | am Failure, Flo | od, Landslide, | Drought | ı | | |
| New and Existing | 1, 3, 6, 8, 9, 10, 11, 12 | City of Santa Rosa | N/A | High | General Fund, HMGP, PDM, FMA, Other grant sources, Water Enterprise Funds | Short and Long term | | |
| SRO-6: Work with I | | ty owners to deve | lop an incenti | /e program t | o replace shake roofs in the WUI. | | | |
| Existing | 1, 2, 3, 6 | City of Santa Rosa | N/A | Medium | General Fund, HMGP, PDM, FMAG, Other Grant Sources | Ongoing | | |

| Applies to New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline a |
|---|--|---------------------------------|-------------------|-------------------|---|---------------|
| | implement improve | ements to water flo | w capacity in | the WUI. | | |
| <u>Hazards Mitigated:</u> New and Existing | Wildfire 3, 4, 6, 8, 9 | City of Santa Rosa | N/A | High | General Fund, HMGP, PDM, FMAG, Other Grant Sources, Water Enterprise Funds | Long-term |
| SRO-8: Continue to | tie public education | n on defensible sp | ace and a con | nprehensive (| defensible space ordinance to a fi | eld |
| program of enforce | | | | | | |
| <u> Hazards Mitigated:</u> | | | | | | |
| New and Existing | 1, 2, 4, 6, 7, 8, 9, 11, 12 | City of Santa Rosa | N/A | High | General Fund, HMGP, PDM, FMAG, Other Grant Sources n implementation of floodplain ma | Ongoing |
| Enforce the floodParticipate in floo | minimum, meet NFI damage prevention o dplain identification ar sistance/information o Flood, Dam Failure | rdinance. nd mapping updates | S. | pacts. | | |
| New and Existing | 1, 3, 5, 7, 8, 9, 10, 12 | City of Santa Rosa | N/A | Low | Staff Time, General Fund | Ongoing |
| | potential for propert | | | | e and implement flood hazard mition. Staff time, General Fund, HMGP, PDM, FMA, Other Grant Sources | Short and |
| SRO-11: Based on | identified vulnerabili | 11000 | I for capacity | ⊥ enhancemen | t, upgrade pump station to feasible | |
| specifications. | | | | | | |
| Hazards Mitigated: New and Existing | Flood 3, 6 | City of Santa Rosa | N/A | High | General Fund, HMGP, PDM, FMA, Other Grant Sources, Water | Short-term |
| | | Rusa | | | Enterprise Funds | |
| stormwater volume | es to the maximum e ris and remove veget | xtent possible, and | d make upgra | des and repa | ensure it can effectively handle an irs as needed. Coordinate with the s to protect flow capacity within th | Sonoma |
| New and Existing | 2, 3, 10 | City of Santa Rosa | Sonoma Water | High | Staff Time, General Fund, HMGP, PDM, FMA, Other Grant Sources, Water Enterprise Funds | Ongoing |
| capacity. | • | | jects that res | ult in bank st | abilization, enhanced habitat and | flood |
| | Flood, Landslide, Dro | J . | NI/A | Lliah | Stoff Time Concret Fund LIMCD | Ongoine |
| New and Existing | 2, 3, 4, 10 | City of Santa Rosa | N/A | High | Staff Time, General Fund, HMGP, PDM, FMA, Other Grant Sources, Water Enterprise Funds | Ongoing |

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| | | | I | | | I |
|--|--|--|-------------------|-------------------|---|---------------------|
| Applies to New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline a |
| | | | | | meable paving and other low-imp | act |
| • | res that promote infi Flood, Landslide, Dro | | e Stormwater i | unoii. | | |
| Existing | 3, 10 | City of Santa Rosa | N/A | High | Staff Time, General Fund, HMGP, PDM, FMA, Other Grant Sources, Water Enterprise Funds | Ongoing |
| during a predeterm | ined recurrence inte | erval. | ion measures | to protect wa | astewater treatment facilities from | flooding |
| - | Flood, Landslide, Da | | l | l | 0. "TI 0 15 1.1110 | |
| New and Existing | 2, 3, 6, 8, 10, 12 | City of Santa Rosa | N/A | High | Staff Time, General Fund, HMGP, PDM, FMA, Other Grant Sources, Water Enterprise Funds | Short and Long-term |
| reservoirs, and tan wastewater treatme | | yze and identify ne s with seismic risk | eeds for future | | cturally deficient, including levees valuate, reinforce, and/or enhance | |
| Existing | 3, 4, 8, 10 | City of Santa Rosa | N/A | Medium | Staff Time, General Fund, HMGP, PDM, Other Grant Sources, Water Enterprise Funds | Ongoing |
| | | | ms to assist b | uilding owne | rs to retrofit unreinforced masonr | y, soft- |
| Hazards Mitigated: | luctile concrete strud Farthquake | Liures. | | | | |
| Existing | 1, 2, 3 | City of Santa Rosa | N/A | High | Staff Time, General Fund, HMGP | Long-term |
| SRO-18: Require the community education in the state of t | ion and outreach. | ally vulnerable stru | uctures consis | stent with Cit | y Code. This program should inclu | ude |
| Existing | 1, 2, 3, 4, 6, 8, 9, 11, 12 | City of Santa Rosa | N/A | Medium | Staff Time, General Fund, HMGP | Long-term |
| , | , | r trunk lines that a | re determined | to be structi | urally deficient where crossing fau | ılt zones. |
| Retrofit/replace as <u>Hazards Mitigated:</u> | • | | | | | |
| Existing | 3, 6, 8, 10 | City of Santa Rosa | N/A | High | Staff Time, General Fund, HMGP, PDM, Other Grant Sources, Water Enterprise Funds | Short-term |
| need for upgrades/ | retrofitting. | on City-owned leas | sed buildings | that contain o | critical facilities/operations to dete | ermine the |
| Hazards Mitigated: | | City of Court | N1/A | Law | Conord Fund 1940D | Chartten |
| Existing | 3, 4, 6, 8, 11, 12 | City of Santa Rosa | N/A | Low | General Fund, HMGP | Short-term |
| - | pe 1 HazMat Team s | tatus | | | | |
| Hazards Mitigated: | l . | 0,1 | N1/A | l . | CL-WThus Computer Little | Ch and t |
| New and Existing | 1, 2, 4, 8 | City of Santa Rosa | N/A | Low | Staff Time, General Fund, HMGP | Short-term |

| Applies to New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline a | | | |
|---|---|-----------------------|-------------------|-------------------|--|---------------|--|--|--|
| SRO-22: Prepare a | comprehensive Haz | ardous Materials A | rea Respons | e Plan update | - | | | | |
| <u>Hazards Mitigated:</u> | | | | | | | | | |
| New and Existing | 1, 2, 4, 8, 9, 11, 12 | City of Santa Rosa | N/A | Medium | Staff Time, General Fund, HMGP, PDM, Other Grant Sources, Water Enterprise Funds | Short-term | | | |
| SRO-23: Protect ex | isting groundwater ı | esources from for | mer hazardou | ıs material sit | es. | | | | |
| Hazards Mitigated: | Drought | | | | | | | | |
| Existing | 1, 3, 6 | City of Santa Rosa | N/A | Medium | Staff Time, General Fund, HMGP, PDM, Other Grant Sources, Water Enterprise Funds | Ongoing | | | |
| SRO-24: Complete and implement recommendations of the Santa Rosa Plain Groundwater Sustainability Agency, including construction of emergency groundwater wells consistent with the recommendations of the adopted Emergency Groundwater Master Plan. | | | | | | | | | |
| Hazards Mitigated: New and Existing | 3, 4, 6 | City of Santa | N/A | High | Staff Time, General Fund, HMGP, | Ongoing | | | |
| New and Existing | 3, 4, 0 | Rosa | IV/A | riigii | PDM, Other Grant Sources, Water Enterprise Funds | Origoning | | | |
| | ne State's efforts to deasures are in place | | nspections of | local dams a | nd implement recommended actio | ons to | | | |
| <u>Hazards Mitigated:</u> | Dam Failure, Flood | | | | | | | | |
| New and Existing | 1, 2, 8, 10, 11 | City of Santa Rosa | N/A | Medium | General Fund, HMGP, PDM, Other Grant Sources, Water Enterprise Funds | Ongoing | | | |
| SRO-26: Conduct M | licrogrid feasibility s | study | | | | | | | |
| - | Earthquake, Wildfire, | | | ood | | ı | | | |
| New and Existing | 4, 6, 8, 9, 11, 12 | City of Santa Rosa | N/A | High | Staff Time, General Fund, HMGP, PDM, Other Grant Sources, | Short-term | | | |
| SRO-27: Secure rec power | dundant power supp | ly for City-owned | and leased fa | cilities and in | frastructure that lack adequate ba | ck-up | | | |
| | Earthquake, Wildfire, | | | | | | | | |
| New and Existing | 2, 3, 6, 9 | City of Santa Rosa | N/A | Medium | Staff time, General Fund, HMGP, PG&E settlement funds, Congressional earmark process | Short-term | | | |
| | | | | | I renovation to permanent warm/h | ot EOC | | | |
| | uipment for commu | | | | Describb | | | | |
| | Earthquake, Wildfire, | | | | 1 | CI | | | |
| New and Existing | 3, 4, 5, 6, 10 | City of Santa Rosa | N/A | High | Staff time, General Fund, HMGP, PG&E settlement funds, Congressional earmark process | Short-term | | | |
| SRO-29: Implement | Actionable Items id | entified within the | City of Santa | Rosa Comm | unity Wildfire Protection Plan | | | | |
| | Wildfire, Severe Wea | | | | | | | | |
| New and Existing | 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12 | City of Santa Rosa | N/A | High | Staff time, General Fund, HMGP, PDM, AFG, FMAG, AFGP, CAL FIRE, PG&E settlement funds, Congressional earmark process | Ongoing | | | |

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3-23

| Applies to New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline a | | | | |
|---|---|-----------------------|---------------------|-------------------|--|------------|--|--|--|--|
| SRO-30: Actively participate in the annual maintenance protocols outlined in Volume I of this Hazard Mitigation Plan. | | | | | | | | | | |
| Hazards Mitigated: Dam failure, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildfire | | | | | | | | | | |
| New and Existing | 1, 5, 8, 12 | City of Santa Rosa | County of Sonoma | Low | Staff Time, General Fund | Short-term | | | | |
| SRO-31: Support the County-wide initiatives identified in Volume I of this Hazard Mitigation Plan. | | | | | | | | | | |
| <u>Hazards Mitigated:</u> | Hazards Mitigated: Dam failure, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildfire | | | | | | | | | |
| New and Existing | 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12 | City of Santa Rosa | County of Sonoma | High | Staff time, General Fund, HMGP, PDM, AFG, FMAG, AFGP, CAL FIRE, PG&E settlement funds, Congressional earmark process | Short-term | | | | |
| the community incl | luding the General P | lan, Specific Plans | s, and the City | Code. | ams that dictate land use decision | ns within | | | | |
| | Dam failure, Drought | • | | Severe weath | | ı | | | | |
| New and Existing | 1, 3, 4, 5, 6, 7, 8, 10, 12 | City of Santa Rosa | N/A | Low | Staff Time, General Fund | Ongoing | | | | |
| stockpiling of shor available through the critical facility oper <u>Hazards Mitigated</u> | SRO-33: Develop a plan for expediting the repair and functional restoration of water and wastewater systems through stockpiling of shoring materials, temporary pumps, surface pipelines, portable hydrants, and other supplies, such as those available through the Water/Wastewater Agency Response Network (WARN). Communicate that plan to local governments and critical facility operators Hazards Mitigated Drought, Flood, Dam Failure Earthquake, Wildfire, Landslide, Severe Weather | | | | | | | | | |
| Existing | 1, 2, 4, 6, 11, 12 | City of Santa Rosa | N/A | Medium | Staff Time, General Fund, HMGP, PDM, Other Grant Sources, Water Enterprise Funds | Short-term | | | | |
| SRO-34: Explore th | e feasibility of resilie | ence hubs within t | he City of San | ta Rosa | | | | | | |
| <u>Hazards Mitigated</u> | Dam failure, Drought | , Earthquake, Flood | ling, Landslide, | Severe weath | ner, Wildfire | | | | | |
| New and Existing | 1, 2, 4, 5, 6, 8, 10, 11, | City of Santa Rosa | N/A | Low | Staff Time, EMPG, General Fund, PDM Other Grant Sources | Long-term | | | | |
| SRO-35: Coordinate with Sonoma Water on grant eligible projects within the City of Santa Rosa | | | | | | | | | | |
| <u>Hazards Mitigated</u> Flood, Dam Failure, Drought | | | | | | | | | | |
| New and Existing | 2, 4, 6, 8, 9, 10, 11, 12 | City of Santa Rosa | Sonoma Water | Medium | General Fund, Staff Time, HMGP | Ongoing | | | | |
| a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date See the introduction to this volume for list of acronyms used here. | | | | | | | | | | |

TETRA TECH

| Table 3-15. Mitigation Action Priority | | | | | | | | |
|--|---------------------------|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| SRO-1 | 9 | Medium | Medium | Yes | Yes | Yes | High | Medium |
| SRO-2 | 7 | Medium | Medium | Yes | Yes | Yes | Low | Medium |
| SRO-3 | 5 | High | High | Yes | Yes | No | High | High |
| SRO-4 | 9 | Medium | Medium | Yes | Yes | Yes | High | High |
| SRO-5 | 8 | High | High | Yes | Yes | No | Medium | Medium |
| SRO-6 | 4 | Medium | Medium | Yes | Yes | No | Low | Low |
| SRO-7 | 5 | High | High | Yes | Yes | Yes | High | High |
| SRO-8 | 9 | High | High | Yes | Yes | No | High | High |
| SRO-9 | 8 | Medium | Low | Yes | Yes | Yes | High | High |
| SRO-10 | 6 | Medium | Low | Yes | Yes | Yes | High | Medium |
| SRO-11 | 2 | High | High | Yes | Yes | Yes | High | Medium |
| SRO-12 | 3 | High | High | Yes | Yes | No | Medium | Medium |
| SRO-13 | 4 | High | High | Yes | Yes | No | Medium | Medium |
| SRO-14 | 2 | Low | High | No | Yes | No | Low | Low |
| SRO-15 | 6 | High | High | Yes | Yes | No | High | High |
| SRO-16 | 4 | High | Medium | Yes | Yes | No | High | High |
| SRO-17 | 3 | High | High | Yes | Yes | No | High | High |
| SRO-18 | 9 | High | Medium | Yes | Yes | Yes | High | High |
| SRO-19 | 4 | High | Medium | Yes | Yes | Yes | High | High |
| SRO-20 | 6 | High | Low | Yes | Yes | Yes | High | High |
| SRO-21 | 4 | Medium | Low | Yes | Yes | Yes | Low | Low |
| SRO-22 | 4 | Medium | Low | Yes | Yes | Yes | Low | Low |
| SRO-23 | 3 | Medium | Medium | Yes | Yes | Yes | Medium | Medium |
| SRO-24 | 3 | High | High | Yes | Yes | Yes | Medium | Medium |
| SRO-25 | 5 | Medium | Medium | Yes | Yes | No | Low | Low |
| SRO-26 | 6 | High | High | Yes | Yes | No | High | High |
| SRO-27 | 4 | Medium | Medium | Yes | Yes | No | Medium | High |
| SRO-28 | 5 | High | High | Yes | Yes | No | Medium | High |
| SRO-29 | 11 | High | High | Yes | Yes | No | Medium | High |
| SRO-30 | 4 | Low | Low | Yes | Yes | Yes | High | Medium |
| SRO-31 | 11 | High | High | Yes | Yes | No | Medium | High |
| SRO-32 | 9 | High | Low | Yes | No | Yes | High | High |
| SRO-33 | 6 | High | Medium | Yes | Yes | Yes | Medium | Medium |
| SRO-34 | 8 | High | Low | Yes | Yes | No | High | High |
| SRO-35 | 8 | Medium | Medium | Yes | Yes | Yes | Medium | Medium |

a. See the introduction to this volume for explanation of priorities.

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| Table 3-16. Analysis of Mitigation Actions | | | | | | | | | |
|--|--|--|--|---|---|--|--|---|--|
| | Action Addressing Hazard, by Mitigation Typea | | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building | |
| High-Risk Ha | | | | | | | | 1 | |
| Earthquake | SRO-2, 3, 26, 30, 31, 33, 34, 35 | SRO-3, 5, 16, 17, 18, 19, 20, 27, 28, 31, 34 | SRO-17,18, 20, 26, 28, 30, 32, 31, , | SRO-3, 16, 31, 33 | SRO-3, 16, 19, 26, 27, 28, 31, 33 | SRO-3, 16, 17, 19, 31, 34 | SRO-2, 2 26, 27, 30, 31, 32, 34 | SRO-3, 16, 17, 18, 19, 20, 26, 27, 28, 30, 31, 32, 33, 34 | |
| Wildfire | SRO-1, 2, 4, 7, 8, 22, 26, 29, 30, 31, 32, 33, 34 | SRO-3, 5, 6, 27, 28, 29, 31, 34 | SRO-6, 8, 21, 26, 28, 29, 30, 31, 32, 34 | SRO-3, 8, 29, 31, 33 | SRO-3, 7, 8, 21, 22, 26, 27, 28, 29, 31, 33, 34 | SRO-3, 7, 29, 31, 34 | SRO-1, 2, 4, 7, 8, 26, 27, 29, 30, 31, 32, 34 | SRO-3, 6, 7, 8, 21, 22, 26, 27, 28, 29, 30, 31, 32, 33, 34 | |
| Medium-Risk | Hazards | | | | | | | | |
| Severe Weather | SRO-1, 2, 26, 29, 30, 31, 32, 33, 34 | SRO-3, 27, 28, 29, 31, 34 | SRO-26, 28, 29, 30, 31, 32, 34 | SRO-3, 29, 31, 33 | SRO-3, 26, 27, 28, 29, 31, 33, 34 | SRO-3, 29, 31, 34 | SRO-1, 2, 26, 27, 29, 30, 31, 32, 34 | SRO-3, 26, 27, 28, 29, 30, 31, 32, 33, 34 | |
| Dam Failure | SRO-2, 10, 13, 25, 26, 30, 31, 32, 33, 34,35 | SRO-3, 10, 13, 16, 25, 27, 28, 31, 34 | SRO-10, 26, 28, 30, 31, 32, 33, 34, 35 | SRO-3, 10, 13, 16, 25, 31, 33, 35 | SRO-3, 10, 16, 26, 27, 28, 31, 33, 34 | SRO-3, 10, 16, 25, 31, 34, 35 | SRO-2, 10, 26, 27, 30, 31, 32, 34, 35 | SRO-3, 10, 16, 25, 26, 27, 28, 30, 31, 32, 33, 34, 35 | |
| Flood | SRO-1, 2, 9, 10, 11, 12, 13, 14, 15, 25, 26, 30, 31, 32, 33, 34, 35 | SRO-3, 5, , 10, 12, 13, 15, 16, 19, 25, 27, 28, 31, 34 | SRO-9, 10, 26, 28, 30, 31, 32, 33, 34, 35 | SRO-3, 9, 10, 11, 12, 13, 14, 15, 16, 25, 31, 33, 35 | SRO-3, 10, 11, 16, 19, 21, 22, 26, 27, 28, 31, 33, 34 | SRO-3, 9, 10, 11, 12, 14, 15, 16, 19, 25, 31, 34, 35 | SRO-1, 2, 1, 9, 10, 12, 14, 26, 27, 30, 31, 32, 34, 35 | SRO-3, 9, 10, 11 12, 14, 16, 19, 25, 26, 27, 28, 30, 31, 32, 33, 34, 35 | |
| Landslide | SRO-, 13, 29, 30, 31, 32, 33, 34 | SRO-3, 13, 16, 27, 28, 29, 31, 34 | SRO-28, 29, 30, 31, 32, 33, 34 | SRO-3, 13, 16, 29, 31, 33 | SRO-3, 16, 27, 28, 29, 33, 34 | SRO-3, 16, 29, 30, 31, 34 | SRO-29, 30, 31, 32, 34 | SRO-3, 16, 27, 28, 29, 30, 31, 32, 33, 34 | |
| Low-Risk Hazard | | | | | | | | | |
| Drought | SRO-1, 2, 13, 25, 30, 31, 32, 33, 34, 35 | SRO-3, 13, 16, 24, 27, 28, 31, 34 | SRO-28, 30, 31, 32, 33, 34, 35 | SRO-3, 13, 16, 23, 24, 31, 33, 35 | SRO-3, 16, 24, 27, 28, 31, 33, 34, 35 | SRO-3, 16, 24, 31, 34, 35 | SRO-1, 2, 24, 27, 30, 31, 32, 34, 35 | SRO-3, 16, 23, 24, 27, 28, 30, 31, 32, 33, 34, 35 | |

a. See the introduction to this volume for explanation of mitigation types.

3.9 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

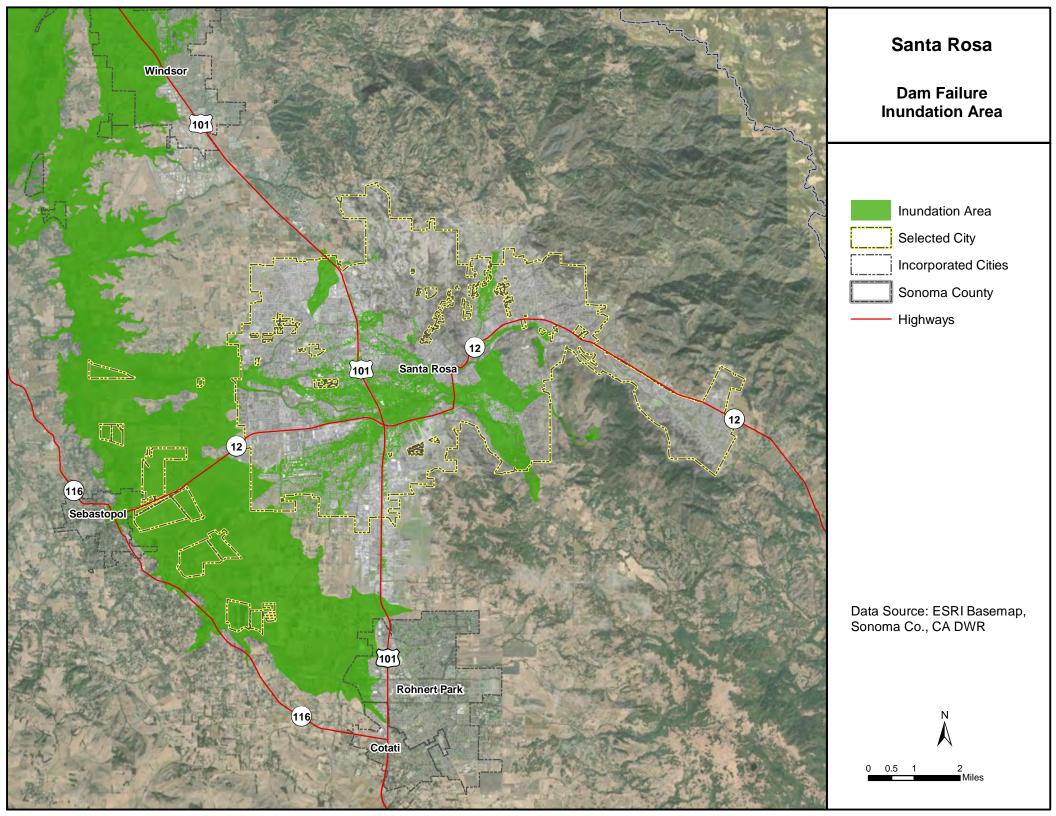
- **City of Santa Rosa Municipal Code**—The Municipal Code was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- **City of Santa Rosa Emergency Operations Plan**—The Emergency Operations Plan was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- **City of Santa Rosa Municipal Climate Action Plan**—The City of Santa Rosa Municipal Climate Action Plan was reviewed for the full capability assessment and for identifying opportunities for action plan integration.

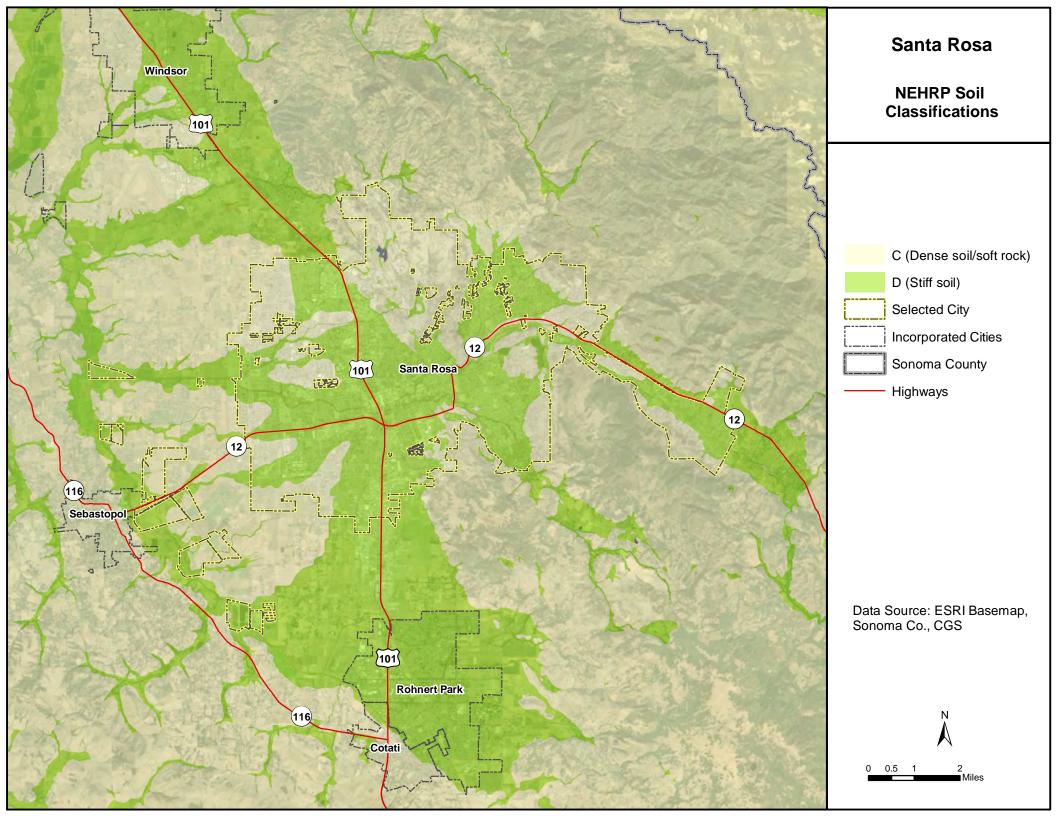
- City of Santa Rosa Community-wide Climate Action Plan—The City of Santa Rosa Community-wide Climate Action Plan was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- **City of Santa Rosa Continuity of Operations Plan**—The Continuity of Operations Plan was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- City of Santa Rosa General Plan 2035—The General Plan was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- **City of Santa Rosa Capital Improvement Plan**—The Capital Improvement Plan was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- City of Santa Rosa 2015 Urban Water Management Plan—The Urban Water Management Plan was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- **City of Santa Rosa Community Wildfire Protection Plan**—The Community Wildfire Protection Plan was reviewed for the full capability assessment and for identifying opportunities for action plan integration.

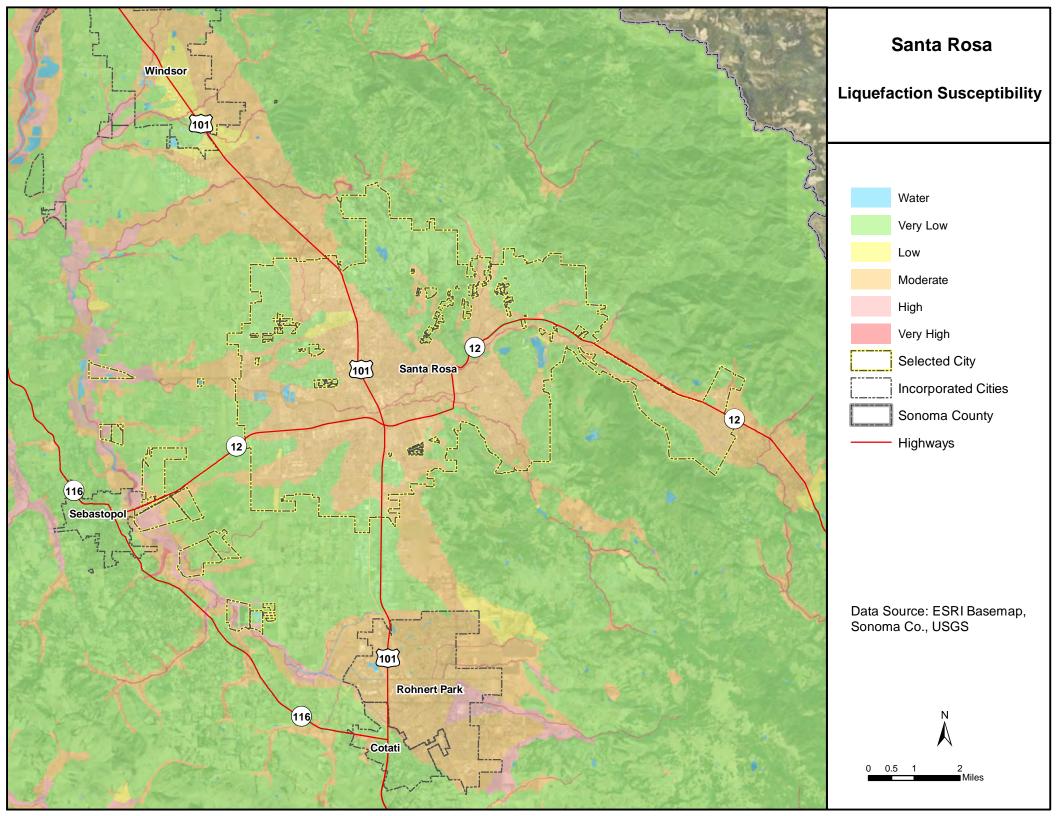
The following outside resources and references were reviewed:

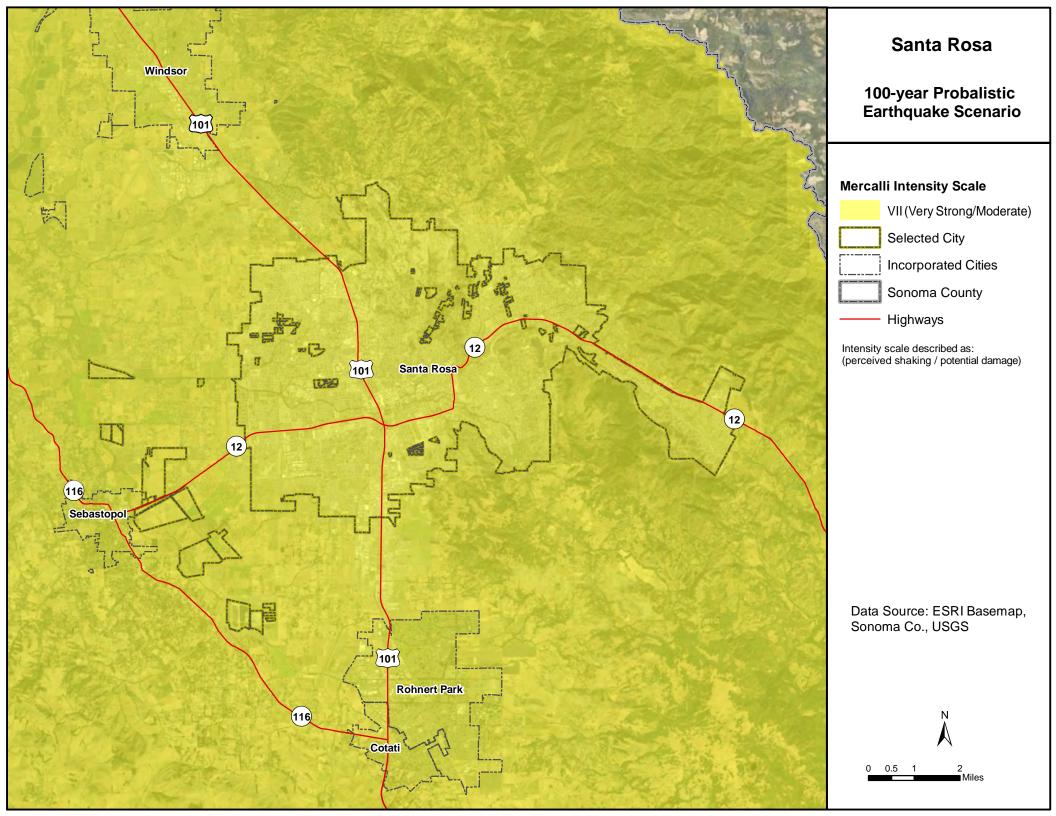
Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
mitigation action plan.

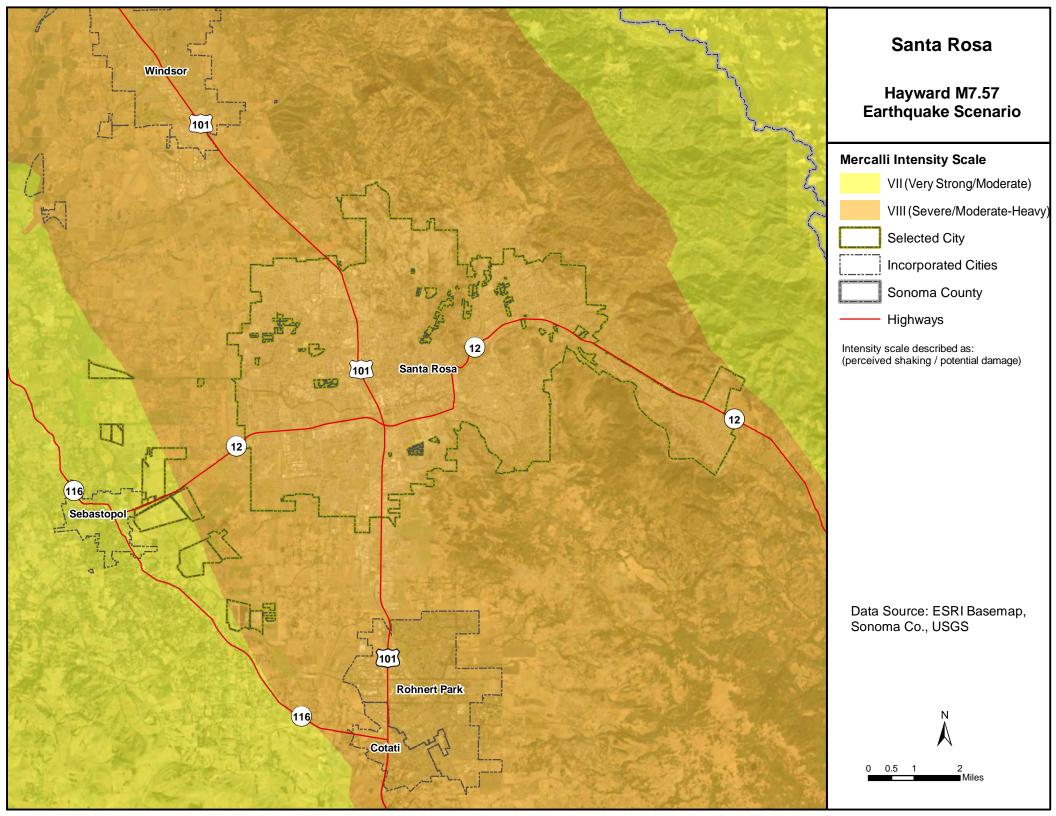
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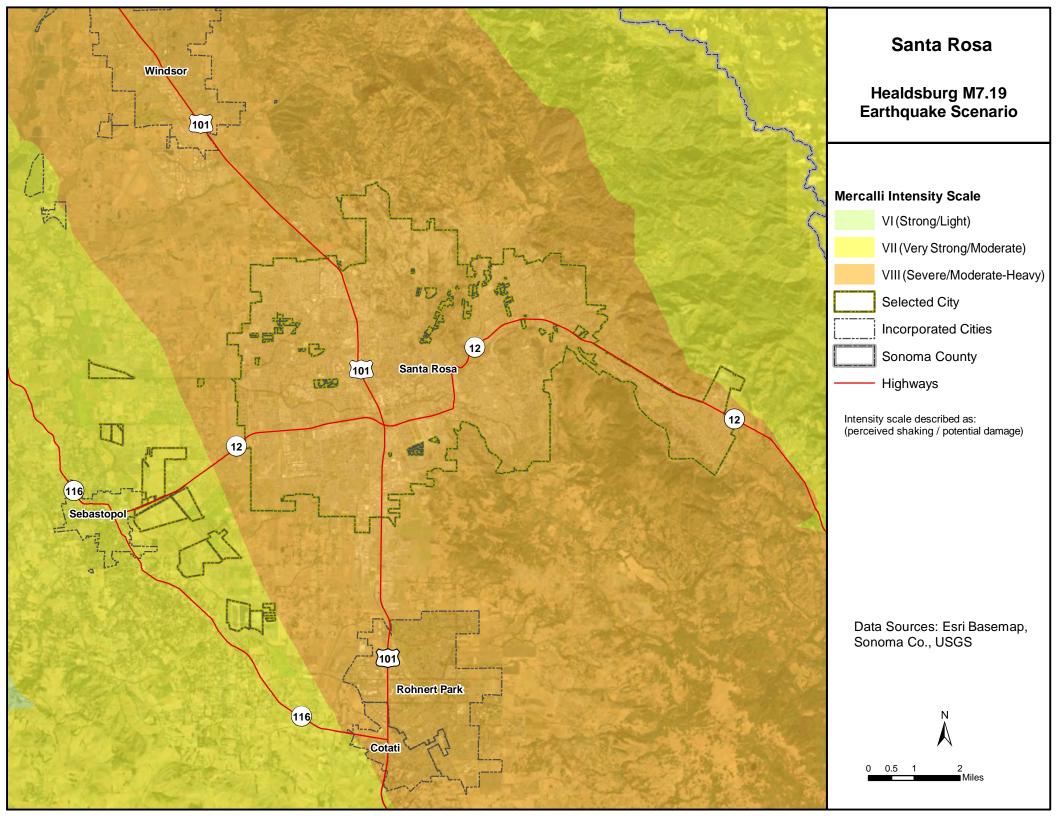


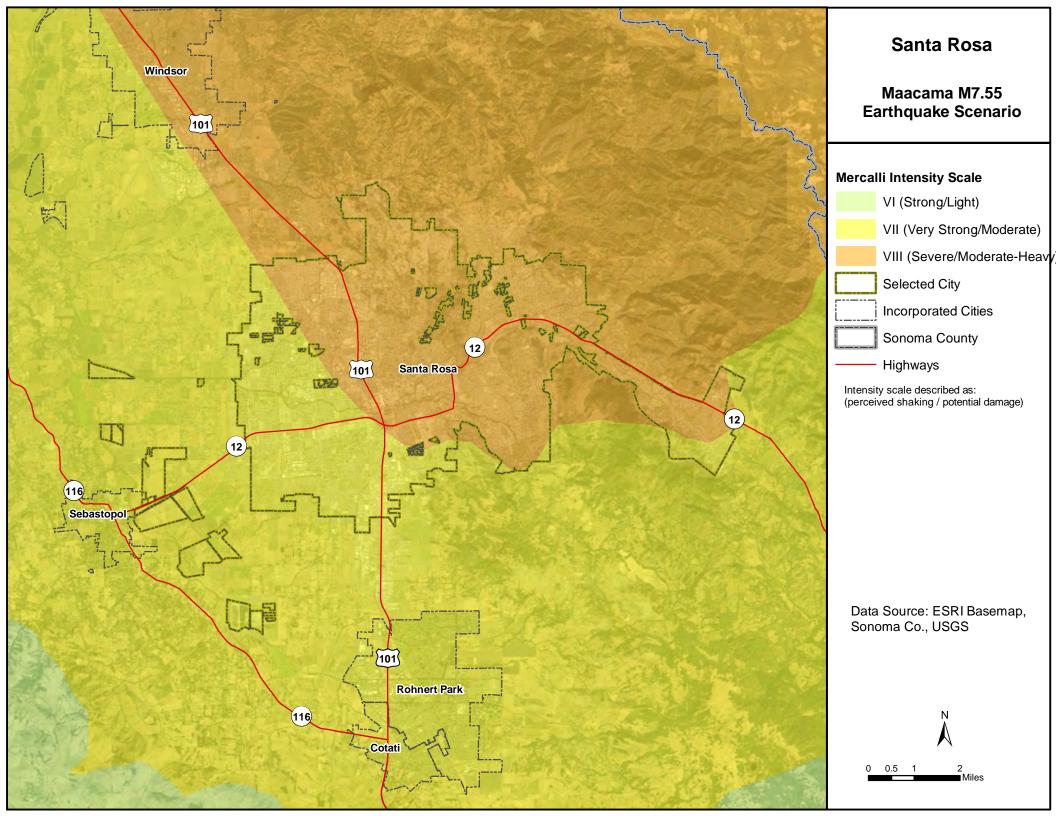


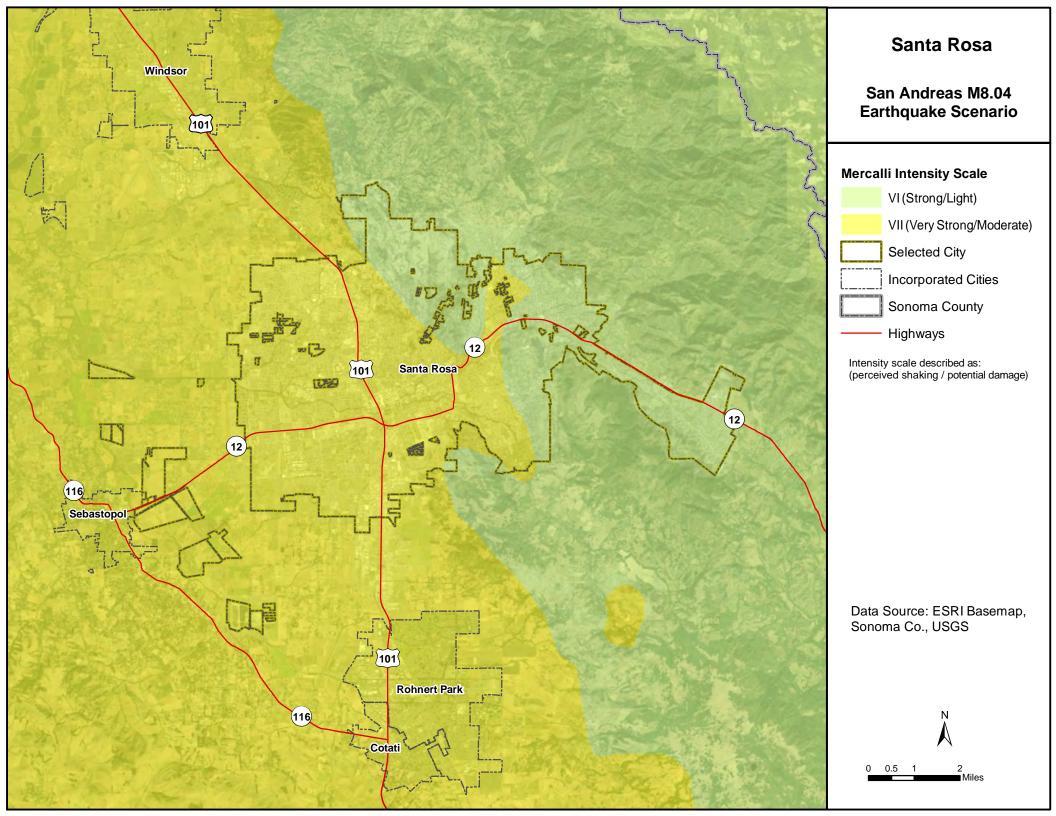


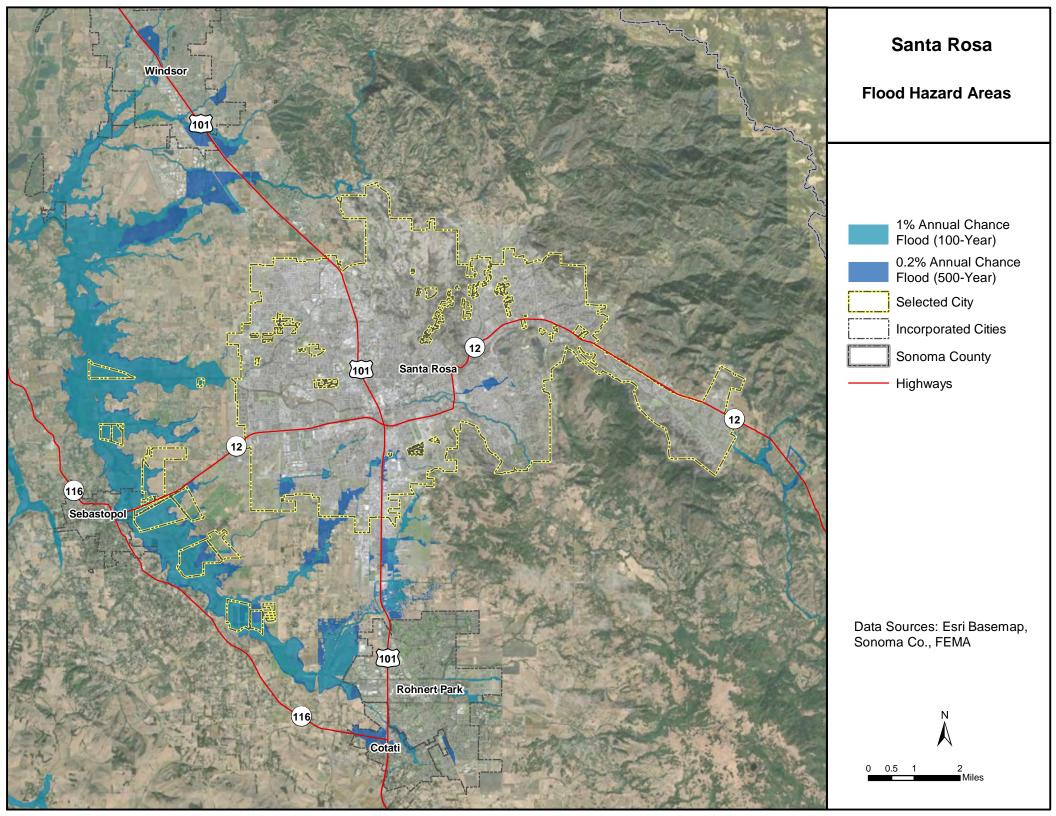


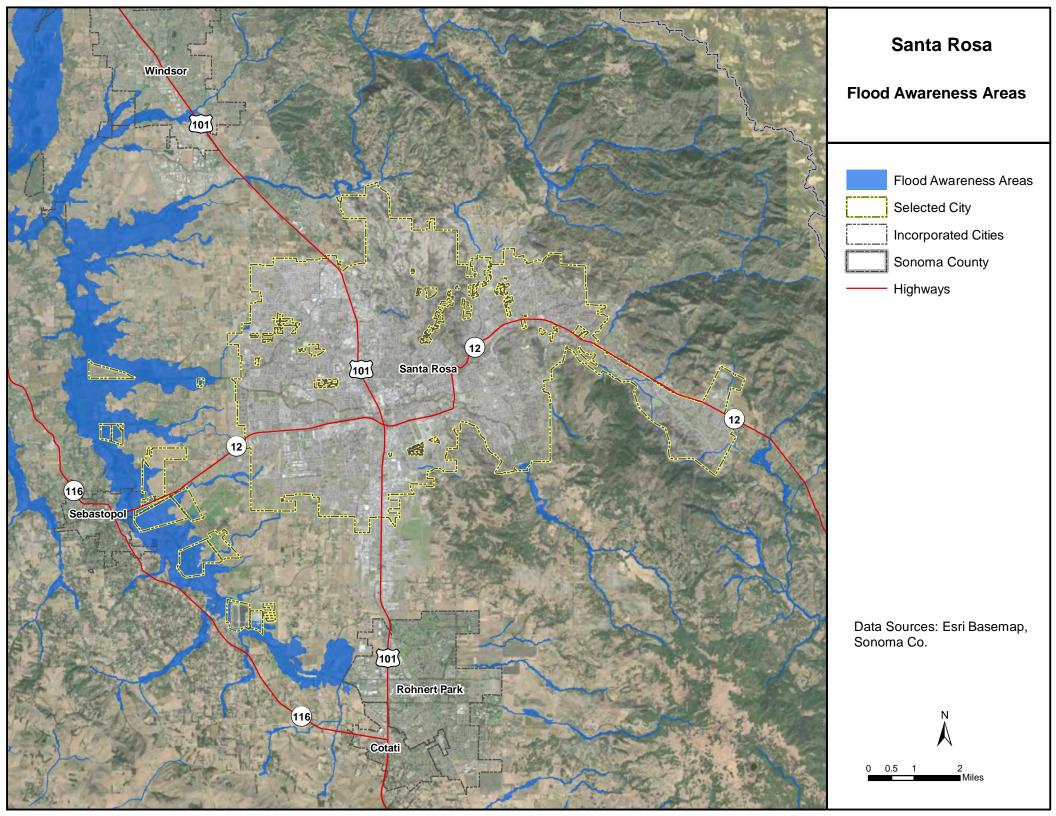


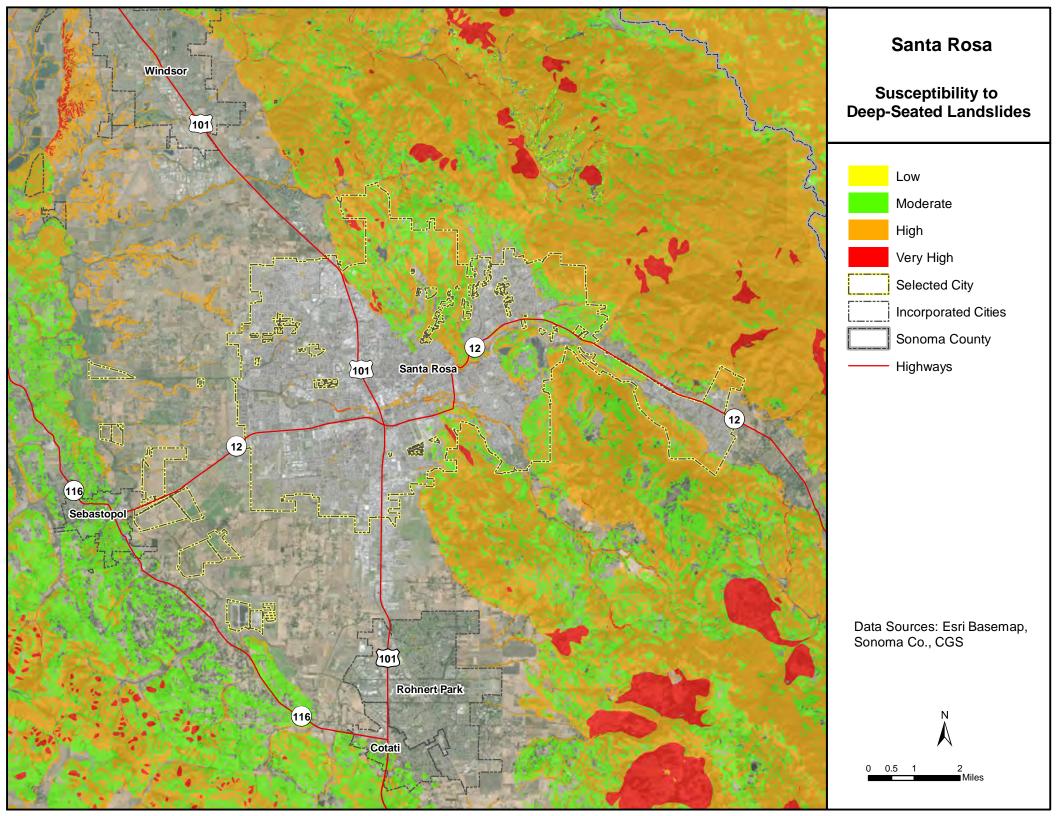


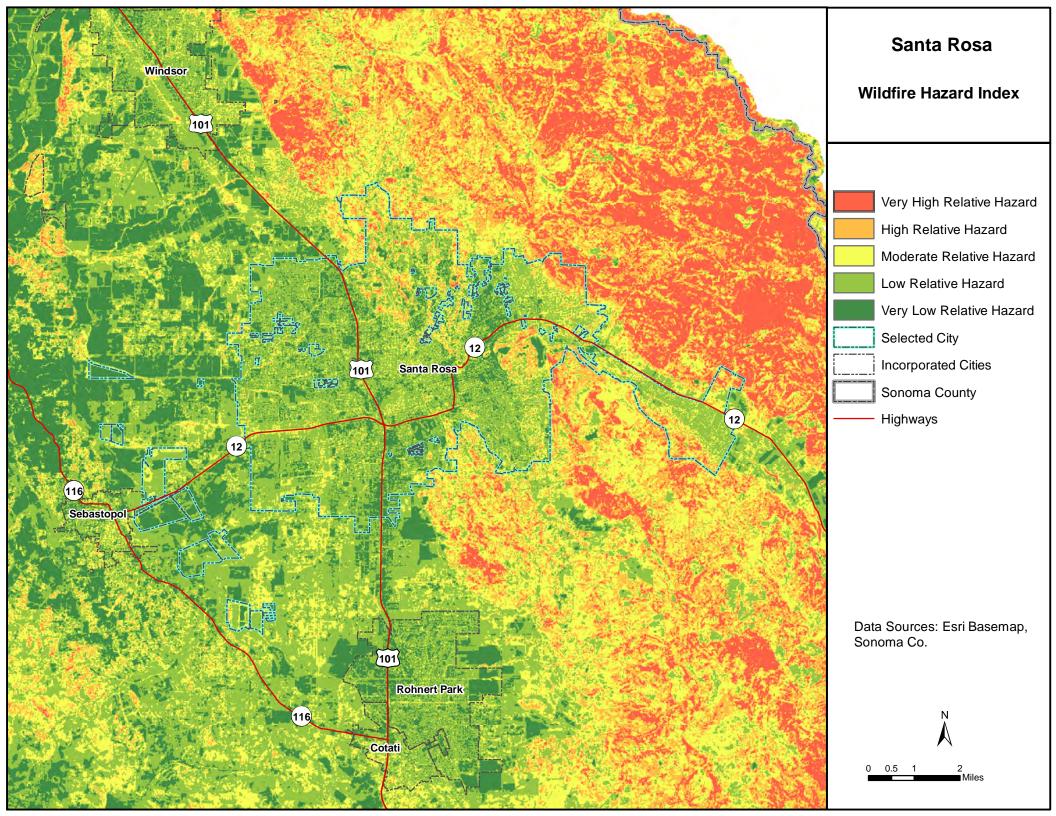












4. CITY OF SONOMA

4.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

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This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 4-1.

| Table 4-1. Local Mitigation Planning Team Members | | | | |
|---|---|--|--|--|
| Name | Title | | | |
| Dave Jeffries | Hazard Mitigation Plan Consulting Project Manager | | | |
| Wayne Wirick | Development Services Director / Building Official— Hazard Mitigation Plan Management Lead | | | |
| Colleen Ferguson | Public Works Director / City Engineer | | | |
| David Storer | Planning and Community Services Director | | | |
| Chris Pegg | Public Works Operations Manager | | | |
| Trevor Smith | Fire Marshal—Sonoma Valley Fire District | | | |

4.2 JURISDICTION PROFILE

4.2.1 Location and Features

The City of Sonoma is a historic city in northern California at the heart of the renowned Sonoma Valley winemaking region. The City is a small municipality, located in Sonoma County, 45 miles north of the San Francisco Golden Gate Bridge.

The current boundaries generally extend south to north from Leveroni Road/Napa Rd to Verano Avenue/Brazil Street and generally extend west to east from Sonoma Highway to Sixth Street East/Knight Street, encompassing an area of 2.72 square miles in size.

Sonoma has a typical lowland near-coastal Californian warm-summer Mediterranean climate (Köppen climate classification Csb) with hot, dry summers (although nights are comfortably cool) and cool, wet winters. In January, the normal high is 57.2°F and the typical low is 37.2°F.

4.2.2 History

Sonoma was first incorporated as a city on April 4, 1850. When California achieved statehood on September 9, 1850, Sonoma County was one of the original counties. Sonoma's founder and leading citizen, General Vallejo, who had been elected as a state senator in the new state legislature, unsuccessfully lobbied to have Sonoma remain as the county seat of Sonoma County but it was moved to Santa Rosa in 1854 as the result of a disputed election. General Vallejo later had the city unincorporated on April 26, 1862, for the benefit of certain land owners such as himself. Then it was re-incorporated as a City on September 3, 1883, and the cornerstone of the Sonoma City Hall was laid on February 24, 1906.

Today, the citizens of Sonoma observe the founding of the Pueblo de Sonoma in 1835 on an annual Pueblo Day each June 24th. The Hispanic community of Sonoma Valley celebrates annually Cinco de Mayo on May 5th which is the date in 1862 that Mexico's army defeated French forces at the Battle of Puebla. The incursion of the Bear Flaggers in 1846 on June 14th is also observed annually with a re-enactment of the events of that day.

4.2.3 Governing Body Format

Sonoma operates under the Council/Manager form of government. The City Council is the elected body that oversees all municipal operations. The City Council provides policy leadership and acts as the legislative arm of City government. The five members of the City Council are elected to overlapping four-year terms, ensuring that there are Council Members with experience guiding the City at all times.

The City provides law enforcement services by contract with the Sonoma County Sherriff's Office. Fire services are provided by contract with the Sonoma Valley Fire District. Schools are provided and operated by the Sonoma Valley Unified School District. Sewer service is provided by the Sonoma Valley County Sanitation District, managed and operated by Sonoma Water. Sonoma Valley Hospital services are provided through the Sonoma Valley Health Care District. The City of Sonoma operates its own water system, with the primary source of supply being provided by Sonoma Water (a County agency).

The Sonoma City Council assumes responsibility for the adoption of this plan and will oversee its implementation through its City Manager.

4.3 CURRENT TRENDS

4.3.1 Population

According to the State Department of Finance, Demographics Research Unit, the City of Sonoma had a population of 11,050 on January 1, 2020. This was a decrease of 1.0% from the year prior of 11,164.

4.3.2 Development

The City does not approve large subdivision tracts on a yearly basis or add large commercial projects. In fact, the City's housing stock has only grown from 5,544 housing units in 2010 to 5,702 units in 2020 representing an increase in 158 housing units. Of these units, approximately 56% are single-family detached units. The City's population per household is very low as compared to other jurisdictions in the State at 2.15 people per unit.

Since 2010, construction of new non-residential buildings within Sonoma has averaged 0.64 buildings per year.

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Table 4-2 summarizes development trends in the performance period since the preparation of the previous hazard mitigation plan, as well as expected future development trends.

| Table 4-2. Recent and Expected Future Development Trends | | | | | | |
|--|---|------|------|------|------|------|
| Criterion | Response | | | | | |
| Has your jurisdiction annexed any land since the preparation of the previous hazard mitigation plan? | Yes The property is known as the "Montini Preserve" (approximately 60 acres) and is a | | | | | |
| If yes, give the estimated area annexed and estimated number of parcels or structures. | The property is known as the "Montini Preserve" (approximately 60 acres) and is a hillside property dedicated as Open Space | | | | | |
| Is your jurisdiction expected to annex any areas during the performance period of this plan? If yes, describe land areas and dominant uses. If yes, who currently has permitting authority over these areas? | No, however annexations of unincorporated islands within the City could occur. | | | | | |
| Are any areas targeted for development or major redevelopment in the next five years? If yes, briefly describe, including whether any of the areas are in known hazard risk areas | Yes Infill commercial, multi-family and single family that are not located within known hazard risk areas. | | | | | |
| How many permits for new construction were | | 2015 | 2016 | 2017 | 2018 | 2019 |
| issued in your jurisdiction since the | Single Family | 16 | 32 | 10 | 11 | 33 |
| preparation of the previous hazard mitigation plan? | Multi-Family | 0 | 8 | 5 | 24 | 24 |
| pian. | Other (commercial, mixed use, etc.) | 0 | 0 | 0 | 2 | 1 |
| | Total | 16 | 40 | 15 | 37 | 58 |
| Provide the number of new-construction permits for each hazard area or provide a qualitative description of where development has occurred. | Special Flood Hazard Areas: 1 Landslide: 0 High Liquefaction Areas: 0 Tsunami Inundation Area: 0 Wildfire Risk Areas: 2 | | | | | |
| Describe the level of buildout in the jurisdiction, based on your jurisdiction's buildable lands inventory. If no such inventory exists, provide a qualitative description. | The City has very few remaining parcels of vacant lands in which to develop. These lands are anticipated to develop with housing units for the most part consistent with the General Plan and Housing Element. Over the next 8 years, the City will need to provide zoning to accommodate approximately 330 new housing units | | | | | |

4.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions.

The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 4-3.
- Development and permitting capabilities are presented in Table 4-4.
- An assessment of fiscal capabilities is presented in Table 4-5.
- An assessment of administrative and technical capabilities is presented in Table 4-6.
- An assessment of education and outreach capabilities is presented in Table 4-7.
- Information on National Flood Insurance Program (NFIP) compliance is presented in Table 4-8.
- Classifications under various community mitigation programs are presented in Table 4-9.
- The community's adaptive capacity for the impacts of climate change is presented in Table 4-10.

| Table 4-3. Legal and Regulatory Capability | | | | | |
|---|---------------------|---------------------------------|-----------------------|-----------------------------|--|
| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? | |
| Codes, Ordinances, & Requirements | | | | | |
| Building Code | Yes | Yes | Yes | Yes | |
| Comment: 2019 CA Building Standards Code; Fi Building Standards Code. Adopt the C Code Chapter 14.10. | | | | | |
| Zoning Code | Yes | No | Yes | Yes | |
| Comment: Title 19 of Sonoma Municipal Code | | | | | |
| Subdivisions | Yes | No | Yes | Yes | |
| Comment: See Title 19 of Sonoma Municipal Co | de | | | | |
| Stormwater Management | Yes | No | Yes | No | |
| Comment: City of Sonoma Storm Water Manage jurisdictions | ement Program (2005 | 5), updated in 2015 for Sta | ate required programs | for MS4 | |
| Post-Disaster Recovery | No | State | No | No | |
| Comment: | | | | | |
| Real Estate Disclosure | No | No | No | No | |
| Comment: | | | | | |
| Growth Management | Yes | No | No | Yes | |
| Comment: See Title 19 of Sonoma Municipal Code | | | | | |
| Site Plan Review | Yes | No | No | No | |
| Comment: See Title 19 of Sonoma Municipal Co | de | | | | |
| Environmental Protection | Yes | No | No | No | |
| Comment: Pursuant to CEQA Guidelines | | | | | |
| Flood Damage Prevention | Yes | No | Yes | Yes | |
| Comment: Sonoma Municipal Code Chapter 14.25; Consider a higher level of flood damage prevention regulations in the context of climate change impacts related to flooding. | | | | | |
| Emergency Management | Yes | Yes | Yes | Yes | |
| Comment: City of Sonoma 2015 EOP, County Department of Emergency Management, Sonoma Valley Fire, Sonoma County Sheriff; Plan is in need of updating in light of lessons learned from 2017 wildfires and 2020 Covid-19 pandemic. | | | | | |
| Climate Change | Yes | No | No | No | |
| Comment: Pursuant to CEQA Guidelines | | | | | |
| Other | No | No | No | No | |
| Comment: | | | | · | |

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| | | Other Jurisdiction | | Integration |
|--|--------------------------|-----------------------------|------------------------|-----------------|
| | Local Authority | Authority | State Mandated | Opportunity? |
| Planning Documents | <u> </u> | Í | | |
| General Plan | Yes | No | Yes | Yes |
| Is the plan compliant with Assembly Bill 2140? | | | | ' |
| Comment: The City has not adopted a hazard m | itigation plan for inclu | usion in the General Plan | | |
| Capital Improvement Program | Yes | No | No | Yes |
| | Annually | | | |
| Comment: The Capital Improvement Program is | | | | |
| Disaster Debris Management Plan | No | No | No | No |
| Comment: | | | | |
| Floodplain or Watershed Plan | Yes | No | No | Yes |
| Comment: 2011 Storm Drain Master Plan; No up | | ontemplated. | | |
| Stormwater Plan | Yes | No | Yes | No |
| Comment: City of Sonoma Storm Water Manag | | | Regional Water Quality | / Control Board |
| required programs for MS4 jurisdiction | | | | |
| Urban Water Management Plan | Yes | No | Yes | Yes |
| Comment: 2016 Urban Water Management Plan | n; Update to the plan | is underway | | |
| Habitat Conservation Plan | No | No | No | Yes |
| Comment: N/A | | | | |
| Economic Development Plan | No | No | No | No |
| Comment: | | | | |
| Shoreline Management Plan | No | No | No | No |
| Comment: No shoreline within City limits. | | | | |
| Community Wildfire Protection Plan | No | Yes Sonoma County | No | No |
| Comment: Sonoma County Community Wildfire | Protection Plan http: | s://www.firesafesonoma.o | org/documents-resource | es-2/ |
| Forest Management Plan | No | No | No | No |
| Comment: No forest areas within City limits. | | | | |
| Climate Action Plan | No | No | No | No |
| Comment: 2007 Greenhouse Gas Emissions Re | eduction Action Plan | | | ' |
| Emergency Operations Plan (EOP) | Yes | Yes | Yes | Yes |
| Comment: Emergency Operations Plan—2015; | County Department of | of Emergency Manageme | nt, Sonoma Valley Fire | , Sonoma County |
| Sheriff | , | 3 7 3 | | |
| Threat & Hazard Identification & Risk Assessment (THIRA) | No | Yes | No | Yes |
| Comment: Emergency Operations Plan—2015 h | nas a section (2.1) th | at includes hazard risks al | nd threat assessments | : Countv |
| Department of Emergency Managem | | | | |
| hazard risks and threat assessments | . Bay Area THIRA | | • | |
| Post-Disaster Recovery Plan | No | Yes | No | Yes |
| Comment: Emergency Operations Plan—2015 h Management, Sonoma Valley Fire, S | | | | |
| Continuity of Operations Plan | Yes | Yes | No | Yes |
| Comment: Emergency Operations Plan—2015 I | nas a section (1.8) tha | at includes Continuity of C | Government; County De | |
| Emergency Management, Sonoma V Government. | | | | |
| Public Health Plan | No | Yes | Yes | No |
| Comment: Sonoma County Public Health | | . 55 | . 00 | |

| Table 4-4. Development and Permitting Capability | | | |
|--|----------------------------|--|--|
| Criterion | Response | | |
| Does your jurisdiction issue development permits? If no, who does? If yes, which department? | Yes Planning Department | | |
| Does your jurisdiction have the ability to track permits by hazard area? | Yes | | |
| Does your jurisdiction have a buildable lands inventory? | | | |

| Table 4-5. Fiscal Capability | | | | |
|--|--------------------------------|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | |
| Community Development Block Grants | Yes | | | |
| Capital Improvements Project Funding | Yes | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | |
| User Fees for Water, Sewer, Gas or Electric Service | Yes, Water | | | |
| Incur Debt through General Obligation Bonds | Yes | | | |
| Incur Debt through Special Tax Bonds | Yes | | | |
| Incur Debt through Private Activity Bonds | Yes | | | |
| Withhold Public Expenditures in Hazard-Prone Areas | Yes | | | |
| State-Sponsored Grant Programs | Yes | | | |
| Development Impact Fees for Homebuyers or Developers | Yes | | | |
| Other | Yes, available fund balance | | | |

| Table 4-6. Administrative and Technical Capability | | | | | |
|---|------------|--|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | Planning Department / City Engineer | | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | Building Department / City Engineer | | | |
| Planners or engineers with an understanding of natural hazards | Yes | Planning Department / City Engineer | | | |
| Staff with training in benefit/cost analysis | Yes | Finance Department | | | |
| Surveyors | Yes | By Contract when Needed | | | |
| Personnel skilled or trained in GIS applications | Yes | Planning Dept. and PW Dept. | | | |
| Scientist familiar with natural hazards in local area | No | None | | | |
| Emergency manager | Yes | City Manager / Development Services Director | | | |
| Grant writers | No | None | | | |
| Other | No | | | | |

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| Table 4-7. Education and Outreach Capability | | | |
|---|---|--|--|
| Criterion | Response | | |
| Do you have a public information officer or communications office? | Yes PT Management Analyst | | |
| Do you have personnel skilled or trained in website development? | Yes City Clerk, PT Management Analyst, etc. | | |
| Do you have hazard mitigation information available on your website? If yes, briefly describe. | Yes <u>Earthquake Brace + Bolt—Foundation Retrofit Grant</u> <u>Program</u> | | |
| Do you use social media for hazard mitigation education and outreach? If yes, briefly describe. | Yes www.sonomacity.org/departments/emergency-prep/ Regularly post emergency preparation and hazard mitigation information on our website, include in electronic newsletters, share on Nextdoor and social media. | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, briefly describe. | No | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, briefly describe. | No | | |
| Do you have any established warning systems for hazard events? If yes, briefly describe. | Yes, through Sonoma County Department of Emergency Management and Sonoma County Sheriff Sonoma County SoCo Alert. Nixle, NOAA Radios, Wireless Emergency Alerts, Emergency Alert System, Hi- Lo Law Enforcement Sirens | | |

| Table 4-8. National Flood Insurance Program Compliance | | | | |
|---|---|--|--|--|
| Criterion | Response | | | |
| What local department is responsible for floodplain management? | Building, Planning & City Engineer | | | |
| Who is your floodplain administrator? (department/position) | Development Services Director / Building Official | | | |
| Are any certified floodplain managers on staff in your jurisdiction? | No | | | |
| What is the date that your flood damage prevention ordinance was last amended? | 2002 (Ord. 2002-09) | | | |
| Does your floodplain management program meet or exceed minimum requirements? <i>If exceeds, in what ways?</i> | Meets minimum requirements Sonoma Municipal Code Chapter 14.25 | | | |
| When was the most recent Community Assistance Visit or Community Assistance Contact? | 2001 | | | |
| Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? If so, state what they are. | No | | | |
| Are any RiskMAP projects currently underway in your jurisdiction? If so, state what they are. | No | | | |
| Do your flood hazard maps adequately address the flood risk within your jurisdiction? <i>If no, state why.</i> | Yes | | | |
| Does your floodplain management staff need any assistance or training to support its floodplain management program? If so, what type of assistance/training is needed? | No | | | |

| Criterion | Response |
|--|-------------------------------|
| Does your jurisdiction participate in the Community Rating System (CRS)? If yes, is your jurisdiction interested in improving its CRS Classification? If no, is your jurisdiction interested in joining the CRS program? | No No |
| How many flood insurance policies are in force in your jurisdiction? ^a What is the insurance in force? What is the premium in force? | 33 \$2,321,200 \$28,880 |
| How many total loss claims have been filed in your jurisdiction? ^a How many claims are still open or were closed without payment? What were the total payments for losses? | 0 9 \$124,173 |

a. According to FEMA statistics as of November 11, 2020

| Table 4-9. Community Classifications | | | | | |
|--|-----|----------------------|-----------|--|--|
| Participating? Classification Date CI | | | | | |
| FIPS Code | Yes | 0609772646 | N/A | | |
| DUNS # | Yes | 004952891 | N/A | | |
| Community Rating System | No | N/A | N/A | | |
| Building Code Effectiveness Grading Schedule | Yes | ISO Classification 2 | 6/14/2016 | | |
| Public Protection | Yes | ISO Classification 1 | 9/2016 | | |
| Storm Ready | No | N/A | N/A | | |
| Firewise | No | N/A | N/A | | |

| Table 4-10. Adaptive Capacity for Climate Change | | | |
|---|----------------------|--|--|
| Criterion | Jurisdiction Ratinga | | |
| Technical Capacity | | | |
| Jurisdiction-level understanding of potential climate change impacts | Medium | | |
| Comment: City staff are continuously identifying adaptive management strategies. | | | |
| Jurisdiction-level monitoring of climate change impacts | Low | | |
| Comment: No dedicated funding or staff. City relies on county and state government information. | | | |
| Technical resources to assess proposed strategies for feasibility and externalities | Low | | |
| Comment: No dedicated funding or staff. | | | |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Medium | | | |
| Comment: The City relies on the GHG inventory produced by the Regional Climate Protection Authority-Sonoma County. The most recent inventory update for 2018 was released in 2020. Local volunteers have produced a municipal operations GHG inventory for 2018. | | | |
| Capital planning and land use decisions informed by potential climate impacts | High | | |
| Comment: Through the general plan update process. | | | |
| Participation in regional groups addressing climate risks | Medium | | |
| Comment: City is a partner with the Regional Climate Protection Authority-Sonoma County, which helps to ide Otherwise we rely on state information. | ntify climate risks. | | |

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| Criterion | Jurisdiction Rating |
|---|----------------------------|
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes | s High |
| Comment: Through the general plan update process. | |
| dentified strategies for greenhouse gas mitigation efforts | High |
| Comment: The city has a climate action strategy from 2007 and in 2020 adopted a climate action workplan GHG reductions. The City Council recently approved a standing Climate Action Subcommittee to actions. | |
| Identified strategies for adaptation to impacts | Low |
| Comment: There are adaption strategies related to wildfire impacts and local street flooding but no other strategies specifically to adapt to impacts from climate change. | ategies developed |
| Champions for climate action in local government departments | High |
| Comment: The City hired a sustainability coordinator who resides in the Planning Department. | |
| Political support for implementing climate change adaptation strategies Comment: | High |
| Financial resources devoted to climate change adaptation | High |
| Comment: The City hired a sustainability coordinator who resides in the Planning Department. | |
| Local authority over sectors likely to be negative impacted | High |
| Comment: | |
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk | High |
| Comment: In general there is high degree of knowledge and understanding of climate risk by city residents. | 1 |
| Local residents support of adaptation efforts | Medium |
| Comment: Elected city officials, which have been supported by local residents, have been supportive of clim | ate adaptation efforts. |
| Local residents' capacity to adapt to climate impacts | High |
| Comment: The greatest non-economic climate impacts are wildfires and drought, which have had a significa strong degree of adaptive capacity. | nt impact on the area with |
| Local economy current capacity to adapt to climate impacts | Low |
| Comment: The local economy is predominantly a service-based economy highly dependent on tourism, whice capacity. | ch limits its adaptive |
| Local ecosystems capacity to adapt to climate impacts | High |
| Comment: The city has a relatively high proportion of preserved open spaces with a high degree of native ve | egetation. |
| High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some imp Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is | |

4.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as general planning and capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

4.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- 2016 Urban Water Management Plan—This plan identifies measures to be implemented or projects to be undertaken to reduce water demands and address water supply shortfalls, and actions to be implemented in the event of a catastrophic interruption in water supplies. As required, the plan is being updated to include a drought risk assessment and a seismic risk assessment. The updated plan is scheduled for adoption before July 1, 2021. The 2020 Water Demand Analysis and Water Conservation Measure Update has been completed.
- 2018 Water Supply Strategies Action Plan (Sonoma Water)—Projects identified in the 2018 Water Supply Strategies Action Plan will help achieve supply reliability, well resilience, public safety, and costeffective renewal and replacement of aging system components.
- Southern Sonoma County Storm Water Resources Plan (2019)—This plan builds on local storm water management objectives and identifies and prioritizes projects that capture, treat or reuse storm water and dry weather runoff. These projects must provide at least two benefits which may include environmental enhancement, flood protection, groundwater recharge, water quality improvement and/or recreational opportunities. The plan provides a framework for submitting, quantifying, scoring, and ranking future projects in an objective and data driven format. Continued adaptation of the Storm Water Resources Plan will allow for productive stakeholder engagement and planning emphasizing a previously overlooked resource. This is an invaluable tool in the midst of changing climatic conditions that will continue to alter our local water supply resources and needs, contribute to water quality impairments, and exacerbate flood management challenges.
- 2008 Greenhouse Gas Emissions Reduction Action Plan—This plan was produced by a local non-profit with partial funding from the California Public Utilities Commission and direction by the city in response to the City Council's adoption of a reduction target for internal operations of 20% below 2000 levels by 2010. It identified 15 actions (measures) to reduce greenhouse gas emissions primarily related to municipal operations. Between 2000 and 2018, GHG emissions from municipal operations decreased by 52.6%. In November 2020, a grant-funded consultant audited major city buildings to assess further GHG reductions through energy conservation, switching from natural gas to electricity, and to increase production via PV solar.
- 2020/21 Capital Improvement Program (CIP)—The CIP includes projects that can help mitigate potential hazards. These include projects identified in the 2018 Water Master Plan Update to achieve supply reliability, well resilience, public safety, and cost-effective renewal and replacement of aging system. Three creeks flow through the City: Nathanson Creek, Sonoma Creek, and Fryer Creek. Catch basins, roadside ditches, and storm drainage piping collect and convey storm water runoff to these creeks. CIP projects can protect local creeks and the bay from pollutants associated with storm water runoff, and can provide flood prevention for the City's transportation network, residents, and businesses. The ongoing challenge for storm water projects is complying with the stringent and costly State and Federal mandates that are largely unfunded. The CIP proposes safety improvements, replacement of a degraded bridge, construction of a new pedestrian and bicycle bridge, parks/cemeteries/facilities upgrades and sidewalk repairs. The City will act to ensure consistency between the hazard mitigation plan and the current and future CIP. The hazard mitigation plan may identify new possible funding sources for CIP projects and may result in modifications to proposed projects based on results of the risk assessment.
- **Seismically Unsafe Building Regulations.** The City's regulations for the review, rehabilitation and abatement of existing seismically unsafe buildings (Sonoma Municipal Code Chapter 14.24) are

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regulations designed to reduce the risk of death or injury resulting from earthquake hazards in existing masonry or concrete buildings in an economically feasible manner, while preserving the historic character of historic buildings.

- Flood Damage Prevention Regulations. The City's Flood Damage Prevention Regulations (Sonoma Municipal Code Chapter 14.25) was updated in 2002. The provisions of the regulations are intended to minimize public and private losses due to flood conditions.
- **Building Code and Fire Code.** The City's adoption of the 2019 California Building Standards Code (Sonoma Municipal Code Chapter 14.10), incorporated local modifications to account for the climatic, topographic and geographic conditions that exist in the City as appropriate.
- **General Plan.** This is a broad policy planning document guiding the City's future development goals and provides policy statements to achieve those development goals. The City adopted the General Plan in 2006 and has updated the General Plan as recently as 2016 (in part) to guide the growth and land development of the community for both the current period and the long term. The General Plan is the foundation for establishing goals, purposes, zoning and activities allowed on each land parcel to provide compatibility and continuity to the entire region as well as each individual City neighborhood.
- Sonoma Citizens Organized to Prepare for Emergencies—Training and organization of community members and groups designed to facilitate emergency preparation and response.
- Staffing for Adequate Fire and Emergency Response Grants—Provides funding directly to fire departments and volunteer firefighter interest organizations to help them increase or maintain the number of trained, "front line" firefighters available in their communities. The goal of this grant program is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA (NFPA 1710 and/or NFPA 1720).
- Community Risk Reduction Messaging Program—In collaboration with the Northern California Fire
 Prevention Officers Association and the National Fire Protection Agency our agency actively engages the
 community in Community Risk Reduction Messaging via in person training, social media outreach and
 engagement, website publications and through the press.
- Creation of a newly formed fire district—The creation of the newly formed Fire District (Sonoma Valley Fire District) along with a contract for services with the City of Sonoma allows the fire department to take advantage of shared resources. These shared resources and realized cost savings allow the newly formed district to operate more effectively.

4.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- **Emergency Operations Plan**—The City's Emergency Operations Plan is in the process of being updated. The City will act to ensure consistency between the hazard mitigation plan and the emergency operations plan. Shortfalls identified in the EOP update may produce HMP action items to be addressed in future years.
- Capital Improvement Program—The updated HMP risk assessment may inform CIP projects to be addressed in future years.
- Urban Water Management Plan and Water Master Plan Update (2021)—The updated plans will
 include a drought risk assessment and a seismic risk assessment and may produce HMP actions to be
 addressed in future years.

- Risk and Resilience Assessment and Emergency Response Plan (2021) required by America's Water Infrastructure Act—Shortfalls identified in the assessment and plan may produce HMP actions to be addressed in future years.
- Climate Action Plan—The City's *Greenhouse Gas Emissions Reduction Action Plan (2008)* is in need of updating into a Climate Action Plan (CAP). The City Council recently adopted a Climate Emergency Resolution and created a new joint standing Climate Action Subcommittee to address this issue. The HMP risk assessment and action items can help guide implementation goals of the CAP.
- Sonoma Valley Fire Unmanned Aircraft Fire Prevention & Safety Unit—The Sonoma Valley Fire District has recently implemented a UAS (small unmanned aircraft system) program that may provide intelligence and information used to meet or identify future hazard mitigation goals.

4.6 RISK ASSESSMENT

4.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 4-11 lists past occurrences of natural hazards for which specific damage was recorded in Sonoma. Other hazard events that broadly affected the entire planning area, including Sonoma County, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| Table 4-11. Past Natural Hazard Events | | | | | | | | |
|--|------------------|---------------------|---|--|--|--|--|--|
| Event Name | FEMA Disaster # | Date | Damage Assessment | | | | | |
| 1986—Severe Storms, Flooding | 758 | 2/18/1986 | \$6,950 | | | | | |
| 1988—Winter Wind Storm | No | 12/14/1988 | \$210,700 | | | | | |
| 1989—Loma Prieta Earthquake | 845 | 10/17/1989 | Damage Sustained but not Quantified | | | | | |
| 1995—Flooding | 1044 | 1/8/1995 | \$49,150 | | | | | |
| 1998—Winter Storm | 1203 | 2/2/1998 | Damage Sustained but not Quantified | | | | | |
| 2002—Flooding | No | 12/13/2002 | Damage Sustained but not Quantified | | | | | |
| 2005—Flooding | No | 12/31/2005 | \$2,419,800 | | | | | |
| 2014—South Napa Earthquake | No | 8/24/2014 | \$443,900 | | | | | |
| 2017—Nuns Fire, Partrick Fire, California Wildfires | 5220, 5222, 4344 | 10/8/2017 | Smoke Damage Sustained but not Quantified | | | | | |
| 2018—PG&E Power Shutoff | No | October 2018 | Damage Sustained but not Quantified | | | | | |
| 2019—Flooding | No | 2/19/2019 | \$1,059 | | | | | |
| 2020—COVID-19 Pandemic | 3428, 4482 | 1/20/2020 - present | Damage Sustained but not Quantified | | | | | |
| 2020—LNU Lightning Fires | 5331 | 8/17/2020 | Smoke Damage Sustained but not Quantified | | | | | |

4.6.2 Hazard Risk Ranking

Table 4-12 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property, and the economy. Mitigation actions target hazards with high and medium rankings.

4-12 TETRA TECH

| | Table 4-12. Hazard Risk Ranking | | | | | | | |
|------|---------------------------------|--|----------|--|--|--|--|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | | | | | |
| 1 | Earthquake | 36 | High | | | | | |
| 2 | Severe Weather | 30 | Medium | | | | | |
| 3 | Flood | 18 | Medium | | | | | |
| 3 | Wildfire | 18 | Medium | | | | | |
| 4 | Landslide | 12 | Low | | | | | |
| 5 | Drought | 6 | Low | | | | | |
| 6 | Dam Failure | 0 | None | | | | | |
| 6 | Sea Level Rise | 0 | None | | | | | |
| 6 | Tsunami | 0 | None | | | | | |

NOTE: Landslide susceptibility was modified from Medium to Low risk (18 to 12) based on the landslide susceptibility map, probability, impact and the lack of recent observed or historical data to show that landslides will be a significant hazard within Sonoma city limits in other than very low populated areas. A landslide hazard event is not likely to occur within 100 years and 9 percent or less of the population is exposed to the hazard.

4.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. This section provides information on a few key vulnerabilities for the jurisdiction. Available jurisdiction-specific risk maps of the hazards are provided at the end of this annex.

Repetitive Loss Properties

Repetitive loss records are as follows:

- Number of FEMA-identified Repetitive-Loss Properties: Four (4) as of 3/28/2021
- Number of FEMA-identified Severe-Repetitive-Loss Properties: None as of 3/28/2021
- Number of Repetitive-Loss Properties or Severe-Repetitive-Loss Properties that have been mitigated: None as of 3/28/2021

Other Noted Vulnerabilities

The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

• City administrative services may be impacted during power outages due to a lack of backup emergency generators for city administrative facilities.

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

4.7 STATUS OF PREVIOUS PLAN ACTIONS

Table 4-13 summarizes the actions that were recommended in the previous version of the hazard mitigation plan and their implementation status at the time this update was prepared.

| | Table 4-13. Status of Previous Plan Action | | | Carrio | d Over to |
|-----------------------------|---|---|---|---|-----------------------|
| | | | Removed; | | Update |
| | | 1 | No longer | | Action |
| Strategy N | o. / Action Item | Completed | Feasible | | in Upda |
| | Pre-position emergency power generation capacity (or have rental/lease | Yes | | | |
| agreements | for these generators) in critical buildings of cities, counties, and special districts continuity of government and services. | . 00 | | | |
| Comment: | Emergency power generator in place for public safety & water system facilities. A being installed at the Veterans Memorial Building (the City's primary shelter local Schools or City Administrative offices but generators for the sites are available the needed basis. | tion). No gene | erators are cu | rrently ir | istalled fo |
| | 1: As an infrastructure operator, designate a back-up Emergency Operations redundant communications systems. | Yes | | | |
| Comment: | Primary EOC is located at the City's Police Station; The Backup EOC is located Virtual EOC meeting capability has also been added as an EOC backup. | at Sonoma Va | alley Fire Dist | rict Stati | on #1. |
| | Expedite the funding and retrofit of seismically deficient city- and county-owned road structures by working with Caltrans and other appropriate governmental | No | | | |
| Comment: | The Chase Street bridge over Nathanson Creek has been identified as a structure funding to construct a replacement ridge has been approved but the funds have City is prepared to proceed with bridge construction as soon as Caltrans confirm other bridges in Sonoma have been identified as structurally deficient at this time. | not yet been is that constru | made availab | le by Ca | ltrans. Th |
| discharge c protect drai | Enforce provisions under creek protection, stormwater management, and ontrol ordinances designed to keep watercourses free of obstructions and to nage facilities to conform with the Regional Water Quality Control Board's Best nt Practices. | No | | | |
| Comment: | Part of the City's adopted storm water management plan. City hired an Environm provisions. The City has not established a special statutory authority to keep wat nuisance abatement through civil action or through the acceptance of drainage of Management Ordinance prohibits illicit discharges to the City's storm drains, but property owners to keep watercourses free of obstructions which are not release of obstructions of this type include obstructions formed by natural sediment aggraccumulation of woody debris, or impoundments constructed by beavers. | tercourses fre easements. The does not created, added, or o | e of obstruction of city's Store at a positive deposited by | ons in ex mwater duty upo a person | cess of on private |
| | 7: Improve monitoring of creek and watercourse flows to predict potential for wnstream by working cooperatively with land owners and the cities and counties shed. | Yes | | | |
| | Public Works Director sits on the Flood Control Zone 3A technical advisory cominstall a rain gauge on the City's Thornsberry water tank and a stream gauge at Creek as part of the Sonoma One Rain network (https://sonoma.onerain.com/). Part of a system to predict potential for flooding downstream. The information proimplementation of storm preparedness plans and public information and outreactions. | the Second S The gauges ir ovided by the | treet East brid nprove monit | dge over oring and | Nathans |
| | B: Using criteria developed by EPA for asset management, inventory existing condition of those assets, and improvements needed to protect and maintain | Yes | | | |

to select locations for creek monitoring gauges.

Comment: Sonoma Ecology Center and Sonoma County Water Agency provide information to County. As noted under d-17, a rain gauge and stream gauge have been installed. The City will continue to populate its asset inventory for storm drain infrastructure as capital improvements are constructed, or as-built surveys are performed. The City intends to continue to update its asset inventory and the information will likely be used to set inspection/maintenance schedules and potentially support updates and calibration of the hydraulic modeling detailed in the current Storm Drain Master Plan.

those assets. Capture this information in a Geographic Information System (GIS) and use it

4-14 TETRA TECH

| | | Domesical | | d Over to |
|--|--|---|--|---|
| | | Removed; No longer | | Update Action # |
| Strategy No. / Action Item | Completed | Feasible | | in Update |
| NFR – g-1: Provide materials to the public related to planning for power outages. | Yes | | | |
| Comment: Materials are available at public counters at City Hall. Management Analyst hired web master for City. Power Outage materials are available on the City's web site Public Information Officer and web master for City. Continually manage and updattps://www.sonomacity.org/departments/emergency-prep/. Regularly include protection the City's social media. Materials available at City Hall. Sonoma Valley Fire District community events. The City conducts as-needed briefings with approximately 50 community partners, organizations and agencies during disasters, emergencies | Hired Managate Emergence Eparedness in ict & Sonoma Individuals re | gement Analy by Preparedno formation in PD distribute epresenting a | yst to ser ess web e-newsle e materia broad s | ve as pages tters and lls at pectrum of |
| NFR – g-7: Develop and distribute culturally appropriate materials related to disaster mitigation and preparedness, such as those on the http://www.preparenow.org website related to infrastructure issues. | Yes | , ' | | , |
| Comment: Hired Management Analyst to serve as Public Information Officer and web maste Emergency Preparedness web pages https://www.sonomacity.org/departments/ preparedness information in e-newsletters and the City's social media. Materials District & Sonoma PD distribute materials at community events. Culturally—the Community of translation capabilities and have made the translation feature on website more vavailable to translate materials into Spanish as needed and have translated key working with community partners to provide information to senior, LatinX, homele information between groups and the public provided by those partners. | emergency-pr available at C City website is isible. In addit materials into | ep/. Regularl City Hall. Son compliant w ion, the City Spanish. The | y include oma Vall ith AFN a has a tra e City is o | ey Fire & nslator continually |
| HSNG – a-2: Create incentives for private owners of historic or architecturally significant residential buildings to undertake mitigation to levels that will minimize the likelihood that these buildings will need to be demolished after a disaster, particularly if those alterations conform to the federal Secretary of the Interior's <i>Guidelines for Rehabilitation</i> . | Yes— Partial | | | |
| Comment: NO PROGRESS—No funding or other incentives have been identified for this stu- for seismic retrofitting of buildings, but program has expired. The City has promo https://www.earthquakebracebolt.com/ as a resource on its web site. The progra historic or architecturally significant residential buildings to undertake mitigation to damage. No further action is recommended due to the lack of resources to allocated. | ted the 2020 m provides in o levels that v | Earthquake E centives for p vill minimize | Brace+Bo private ov | olt progran vners of |
| HSNG – b-7: Provide retrofit classes or workshops for homeowners in your community, or help promote utilization of subregional workshops in the region as such workshops become available through outreach using existing community education programs. | Yes— Partial | | | |
| Comment: Promotion of subregional workshops have occurred when available. No funding workshops. The City has promoted the 2020 Earthquake Brace+Bolt program ht resource on its web site. The program provides incentives for private owners of buildings to undertake mitigation to levels that will minimize earthquake damage lack of resources to allocate to the measure. | tps://www.ear historic or arch | thquakebrace nitecturally sig | ebolt.com gnificant | n∕ as a residentia |
| HSNG – c-4: Conduct an inventory of privately-owned existing or suspected soft-story residential structures as a first step in establishing voluntary or mandatory programs for retrofitting these buildings. | No | | | |
| Comment: Preliminary survey completed—No funding available for full inventory. | | | | |
| HSNG – g-10: Establish special funding mechanisms (such as Fire Hazard Abatement Districts or regional bond funding) to fund reduction in fire risk of existing properties through vegetation management that includes reduction of fuel loads, use of defensible space, and fuel breaks. | Partial & Ongoing | | | |
| Comment: Public Resource Code—Our efforts working with local Fire Safe Councils have s management within the Sonoma Valley Fire District. Additionally we were part of "Measure G" in March 2020. This measure would have provided funding for a Commanagement Prevention Officer within our district. This measure missed passing | the leadershi ounty Fuels Re | p group that eduction Crev | put forwa | ard |

| | | Removed; | | d Over to Update |
|--|---|---|---|--|
| Charles and No. 1 Acrism No. | Camplatad | No longer | Check | Action # |
| Strategy No. / Action Item HSNG – g-11: Work with residents in rural-residential areas to ensure adequate plans are developed for appropriate access and evacuation in wildland-urban-interface fire threatened communities or in areas exposed to high-to extreme fire threat. For example, in some areas, additional roads can be created, and in other areas, the communities will need to focus on early warning and evacuation because additional roads are not feasible. | Yes | Feasible | ir Yes | in Update |
| Comment: Public Resource Code. Evacuation Zones for the City of Sonoma have been est have been pre-planned for wildland-urban-interface fire threatened areas by the systems have been significantly improved through the use of auto-dialing, Nixle, implemented by the County of Sonoma Department of Emergency Management | Sonoma Cou SoCo Alert a | nty Sheriff. Ea | arly warn | |
| HSNG – g-16: Conduct periodic fire-safety inspections of all multifamily buildings, as required by State law. | Partial & Ongoing | | | |
| Comment: California Fire Code—Fire Inspections of all state-mandated occupancies are a Limitations on operational ability and capacity along with the Covid-19 Pandemic | priority includi | | | |
| HSNG – k-16: Distribute appropriate materials related to disaster mitigation and preparedness to residents. Appropriate materials are (1) culturally appropriate and (2) suitable for special needs populations. For example, such materials are available on the http://www.preparenow.org website and from nongovernmental organizations that work with these communities on an ongoing basis. | Yes | | | |
| https://www.sonomacity.org/departments/emergency-prep/." It regularly includes and the City's social media. Materials available to pick up at City Hall. Sonoma waterials at community events. A link to http://www.preparenow.org website is p communication with community organizations. The City conducts as-needed brie representing a broad spectrum of community partners, organizations and agenci that may impact the community. Culturally—the City website is compliant with Al the translation feature on website more visible. In addition, the City has a transla Spanish as needed and have translated key materials into Spanish. The City is comprovided information to senior, LatinX, homeless and AFN populations and shares provided by those partners. | Valley Fire Dis rovided on the efings with app ees during disa FN & translation tor available to continually wo | trict & Sonome City's web sonoximately 5 asters, emergon capabilities o translate mrking with cor | na PD dis ite. Regu 0 individu encies a s and ha aterials i mmunity | stribute ular uals nd events ve made nto partners to |
| ECON – h-3: Work with private building owners to help them recognize that many strategies that increase earthquake resistance also decrease damage in an explosion. In addition, recognize that ventilation systems can be designed to contain airborne biological agents. | No | | | |
| Comment: This strategy measure is no longer considered feasible due to lack of support an | d lack of reso | urces to carry | out the | measure. |
| ECON – i-5: Develop and enforce a repair and reconstruction ordinance to ensure that damaged buildings are repaired in an appropriate and timely manner and retrofitted concurrently. This repair and reconstruction ordinance should apply to all public and private buildings, and also apply to repair of all damage, regardless of cause. See http://quake.abag.ca.gov/recovery/info-repair-ord.html. | No | | | |
| Comment: NO PROGRESS—Building Department staff working on this as time permits. An reconstruction ordinance. No additional appropriation is necessary to accomplish | ticipated adop n this task | otion as part o | of a repa | ir and |
| ECON – i-6: Establish preservation-sensitive measures for the repair and re-occupancy of historically significant privately owned structures, including requirements for temporary shoring or stabilization where needed, arrangements for consulting with preservationists, and expedited permit procedures for suitable repair or rebuilding of historically or architecturally valuable structures. | No | | | |
| Comment: NO PROGRESS—Building Department staff working on this as time permits. An reconstruction ordinance. No additional appropriation is necessary to accomplish | | otion as part o | of a repa | ir and |

4-16 TETRA TECH

| | | Removed; | | d Over to Update |
|---|---|--|--|--|
| | | No longer | Check | Action # |
| Strategy No. / Action Item | Completed | Feasible | if Yes | in Update |
| ECON – j-3: Develop and print materials, conduct workshops, and provide outreach to Sonoma private businesses focusing on business continuity planning. | Yes | | | |
| Comment: The Sonoma Chamber of Commerce and Economic Development Board Encour holds monthly Emergency Operations Center (EOC) briefings with Community P and response information that helps businesses with business continuity planning. | artners to sha | ire emergend | y prepar | |
| ECON – j-9: Encourage the formation of a community and neighborhood-based approach to wildfire education and action through local Fire Safe Councils and the <i>Fire Wise Program</i> . This effort is important because grant funds are currently available to offset costs of specific council-supported projects. | Yes | | | |
| Comment: Fire Safe Sonoma—In conjunction with Fire Safe Sonoma, Cal-Fire, Sonoma Co community outreach and information was disseminated in public meetings, local assisted in the development of fire safe councils within the Sonoma Valley | | | | |
| ECON – j-13: Distribute appropriate materials related to disaster mitigation and preparedness to private business owners. Appropriate materials are (1) culturally appropriate and (2) suitable for special needs populations. For example, such materials are available on the http://www.preparenow.org website and from nongovernmental organizations that work with these communities on an ongoing basis. | Yes | | | |
| Comment: Web site link to http://www.preparenow.org and other preparedness resources at and working to promote Sonoma Chamber of Commerce and Economic Develop to disaster mitigation and preparedness. Culturally—the City website is complian made the translation feature on website more visible. In addition, the City has a t Spanish as needed and have translated key materials into Spanish. The City is a provide information to senior, LatinX, homeless and AFN populations and shares provided by those partners. | oment Board r t with AFN & ranslator avai continually wo | materials and translation ca llable to trans rking with col | resource pabilities late mate mmunity | es related s and have erials into partners to |
| GOVT – a-4: Conduct comprehensive programs to identify and mitigate problems with facility contents, architectural components, and equipment that will prevent critical buildings from being functional after major natural disasters. Such contents and equipment includes computers and servers, phones, files, and other tools used by staff to conduct daily business. | Partial & Ongoing | | | |
| Comment: Administration staff continues to work on its Continuity of Operations Plan (COO Internet service for emergency services by transitioning from coaxial cable service additional notebook computers to allow City staff to work from remote locations. emergency services to operate remotely, outside of normal critical facilities. The Station, which has been structurally constructed as an essential facility. | ce to fiber opti This allows m | c. The City h ost critical Ci | as also p ty functio | ourchased ons and its |
| GOVT – c-25: Support and encourage planning and identification of facilities for the coordination of distribution of water, food, blankets, and other supplies, coordinating this effort with the American Red Cross. | Partial & Ongoing | | | |
| Comment: Ongoing progress is being made to coordinate facilities for supply distribution wit Management. The City has added emergency supplies to existing City inventories | | partment of E | mergeno | У |
| GOVT – d-6: Participate in multi-agency efforts to mitigate fire threat, such as the Hills Emergency Forum (in the East Bay), various <i>FireSafe</i> Council programs, and city-utility task forces. Such participation increases a jurisdiction's competitiveness in obtaining grants. | Yes | | | |
| Comment: Fire Safe Sonoma—Partnered with Sonoma County PRMD—Fire Prevention Off Vegetation Inspection & Abatement Program in the unincorporated areas of Sono directly with the community and City Code Enforcement to enforce and mitigate for the community of the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and mitigate for the community and City Code Enforcement to enforce and city Code Enforcement to enforcement to enforcement to enforcement to enforcement to | oma County. | | | |

| | | Removed; | | d Over to Update | | | | |
|--|---------------|-----------------------|----------|---------------------|--|--|--|--|
| Strategy No. / Action Item | Completed | No longer Feasible | | Action # in Update | | | | |
| ENVI – a-6 : Comply with applicable performance standards of any <i>National Pollutant Discharge Elimination System</i> municipal stormwater permit that seeks to manage increases in stormwater run-off flows from new development and redevelopment construction projects. | Yes | | | | | | | |
| Comment: The City has obtained coverage for discharges from its Municipal Separate Storm Sewer System under NPDES Permit No. CAS000004 [California General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)]. Provision E.12 of NPDES Permit No. CAS000004 require the City to manage increases in stormwater runoff from new development and redevelopment projects. The City revised its Stormwater Management Ordinance in 2015 to effect compliance with Provision E.12. | | | | | | | | |
| ENVI – b-6: Make energy efficiency a priority through building code improvements, retrofitting city facilities with energy efficient lighting and urging employees to conserve energy and save money. | Yes | | | | | | | |
| Comment: Eco-Audit; Adopted Greenhouse Gas Reduction Climate Protection Action Plan—The City has implemented many of the measures set forth in its Greenhouse Gas Reduction Climate Protection Action Plan and has completed energy audits and lighting retrofits in all significant City owned facilities. The City is currently working with a BayREN-funded energy consultant to conduct a new energy efficiency audit of selected municipal buildings to determine if additional energy savings can be achieved. | | | | | | | | |
| ENVI – c-6: For purposes of creating an improved hazard mitigation plan for the region as a whole, ABAG, and Bay Area cities and counties, jointly request geographically defined repetitive flooding loss data from FEMA for their own jurisdictions. | Yes | | | | | | | |
| Comment: Only 4 Repetitive Flood Losses within the City of Sonoma as of 3/28/2021. No S as of 3/28/2021. Repetitive flood loss data is available from FEMA as needed. | evere Repetit | ive Flood Los | ses with | in the City | | | | |

NOTE: This table does not include all mitigation strategies listed in the City of Sonoma Annex to 2010 Association of Bay Area Governments Local Hazard Mitigation. It lists only the mitigation strategies that necessitated mitigation action (funded or not) or that were underfunded existing programs, including the following categories:

- Existing Program—Underfunded
- Very High—Adopted as part of plan with no funding required.
- High—Actively Looking for Funding

4.8 HAZARD MITIGATION ACTION PLAN

Table 4-14 lists the identified actions, which make up the hazard mitigation action plan for this jurisdiction. Table 4-15 identifies the priority for each action. Table 4-16 summarizes the mitigation actions by hazard of concern and mitigation type.

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| Action SCI-1—Where apphave experienced repetitive Hazards Mitigated: Existing Action SCI 2—Integrate the community, including the Community, including the Community Response Plance Climate Action Plan, Capite Hazards Mitigated: New & Existing New & Existing Action SCI 2—Integrate the Community, including the Community Response Plance | re losses an nquake, sev 4, 10, 11 he hazard n City's Gener n, Sonoma ral Improver nquake, sev | nd/or are located in high rere weather, wildfire, for City of Sonoma Planning Dept. Initigation plan into other ral Plan, Development Water's Water Supply | h- or medium-risk looding er plans, ordinanc Code, Urban Wa | High es and progra | Sources of Funding located in hazard areas, prioritizings. HMGP, PDM, FMA | Timeline b ng those that Long-term | |
|--|---|--|--|---------------------------|---|--------------------------------------|--|
| have experienced repetitive Hazards Mitigated: Existing Action SCI 2—Integrate the community, including the Community, including the Community Response Planclimate Action Plan, Capite Hazards Mitigated: New & Existing New & Existing 1, 3, 4 | re losses an nquake, sev 4, 10, 11 he hazard n City's Gener n, Sonoma ral Improver nquake, sev | nd/or are located in high rere weather, wildfire, for City of Sonoma Planning Dept. Initigation plan into other ral Plan, Development Water's Water Supply | h- or medium-risk looding er plans, ordinanc Code, Urban Wa | High es and progra | S | ı | |
| Action SCI 2—Integrate the community, including the Community Response Plance Climate Action Plan, Capit Hazards Mitigated: New & Existing Earth 1, 3, 4 | nquake, sev 4, 10, 11 he hazard n City's Gener n, Sonoma ral Improver nquake, sev | rere weather, wildfire, fl City of Sonoma Planning Dept. nitigation plan into othe ral Plan, Development Water's Water Supply | looding er plans, ordinanc Code, Urban Wa | High es and progra | | Long-term | |
| Action SCI 2—Integrate the community, including the Community, including the Community Response Plance Climate Action Plan, Capit Hazards Mitigated: New & Existing 1, 3, 4 | he hazard n City's Gener n, Sonoma ral Improver nquake, sev | City of Sonoma Planning Dept. nitigation plan into otheral Plan, Development Water's Water Supply | er plans, ordinanc Code, Urban Wa | es and progra | HMGP, PDM, FMA | Long-term | |
| Action SCI 2—Integrate the community, including the Community, includin | he hazard n City's Gener n, Sonoma al Improver nquake, sev | Planning Dept. nitigation plan into othe ral Plan, Development Water's Water Supply | Code, Urban Wa | es and progra | | | |
| community, including the C Emergency Response Pla Climate Action Plan, Capit Hazards Mitigated: Earth New & Existing 1, 3, 4 | City's Gener n, Sonoma al Improver nquake, sev | ral Plan, Development Water's Water Supply | Code, Urban Wa | | | | |
| | 4, 5, 7, 8, 0, 11 | ere weather, wildfire, fl City of Sonoma Planning Dept. | _ | Plan, Greenlention Regula | ams that dictate land use decisions ent Plan, Risk and Resilience Asse nouse Gas Emissions Reduction A tions. Staff Time, General Funds | essment and | |
| | 9, 11 | r idiiiiiig Dopti | Sonoma Valley Fire District | | | | |
| Action SCI-3—Actively pa | • | the plan maintenance | protocols outlined | d in Volume 1 | of this hazard mitigation plan. | | |
| | , 5, 8 | County of Sonoma | City of Sonoma | Low | Staff Time, General Funds | Short-term | |
| Enforce the flood dama Participate in floodplain Provide public assistan Hazards Mitigated: Seven New & Existing 1, 5, 7 | ige preventi i identificatio ce/informati | on ordinance. on and mapping update ion on floodplain requir | | acts. Low | Staff Time, General Funds | Ongoing | |
| | | Building Dept. | | | | | |
| | | | | | nge including but not limited to the Plan as projects are reviewed purs | | |
| the City to improve floo | d control an | nd water quality manag | ement. | , | s in buffers zones along rivers & c | | |
| otherwise exceed systemethods such as greer impervious surfaces. | em capacity n roofs, swa | —infrastructure such a les (depressions that c | s encouraging bio capture water) and | o-retention are | uce run-off and stormwater flows t eas (rain gardens); low impact dev egetation or pervious materials ins | elopment | |
| | | flooding, landslides, d | rought | 1 | FCD DDM Ctaff Time Consul | Ch and Januar | |
| New & Existing 1, 4, | 7, 8, 10 | City of Sonoma Planning Dept. | | Low | FSR, PDM, Staff Time, General Funds | Short-term | |
| Action SCI-6—Purchase generators for critical facilities and infrastructure that lack adequate emergency backup power, including Sonoma City Hall complex and pre-designated emergency shelters. Hazards Mitigated: Earthquake, severe weather, wildfire, flooding, landslide | | | | | | | |
| Existing 2, | 6, 12 | City of Sonoma Public Works Dept. | | High | PDM | Long term | |
| | ernmental a | agencies, including the | replacement of the | | and road structures by working wi deficient Chase Street Bridge. | th Caltrans | |
| Existing 2, 3 | 3, 6, 10 | City of Sonoma Public Works Dept. | County of Sonoma | High | Federal Highway Bridge Program (through Caltrans), Staff Time, General Funds, | Short-term | |

Table 4-14. Hazard Mitigation Action Plan Matrix

| Existing Assets | Objectives Met ^a | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^t |
|--|--|--|--|--|--|--|
| Action SCI-8—Enf | orce provisions u | nder creek protection, s | tormwater manag | gement, and o | lischarge control ordinances desig | ned to keep |
| | | d to protect drainage fa | cilities to conform | with the Reg | ional Water Quality Control Board | 's Best |
| Management Pract | | r, flooding, landslide | | | | |
| New & Existing | 1, 2, 4, 7, 8, 9, | City of Sonoma | | Low | HMGP, PDM, FMA, FSR, | Ongoing |
| g | 10, 11, 12 | Public Works Dept. | | | County Zone 3A, Staff Time, General Funds | |
| | | | | | esidential structures as a first step | |
| | | | | | ulting services as needed to suppory residential structures. | ort activities |
| Hazards Mitigated: | • | ced building codes to in | eip miligate suspe | culcu sult-siul | ry residential structures. | |
| Existing | 1, 2, 8 | City of Sonoma | | Medium | PDM, BRIC, Staff Time, General | Short-tern |
| J. J | | Building Dept. | | | Funds | |
| | | | | | Districts or regional bond funding) to | |
| | c of existing prope | erties through vegetation | n management th | at includes re | duction of fuel loads, use of defen- | sible space, |
| and fuel breaks. | Mildfire | | | | | |
| <i>Hazards Mitigated:</i> Existing | Wildfire 3, 8, 11, 12 | Sonoma Valley Fire | City of Sonoma | High | Local Bond funding, HMGP, | Short-tern |
| Laisting | 3, 0, 11, 12 | District | City of Sofiorna | riigii | PDM, CAL FIRE Grants, CA Fire | SHOIT-ICH |
| | | | | | Foundation, PGE Grants, CSAA | |
| Action SCI-11—Co | onduct periodic fir | e-safety inspections of | all multifamily bui | ldings, as req | uired by State law. | |
| <u> Hazards Mitigated:</u> | Earthquake, se | vere weather, wildfire | | | | |
| N | 0.44 | Sonoma Valley Fire | 011 60 | | 0. 5.7 | |
| New & Existing | 2, 11 | District | City of Sonoma | Low | Staff Time, General Funds | |
| 1 - L' COL 10 D | | | | | | Ongoing |
| | | e a repair and reconstru | uction ordinance t | to ensure that | damaged buildings are repaired in | n an |
| appropriate and tim buildings, and also | nely manner and r apply to repair of | e a repair and reconstructoritted concurrently. all damage, regardless | uction ordinance t This repair and re of cause. Engag | to ensure that econstruction | | n an c and private |
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| appropriate and tim buildings, and also to amending buildir | nely manner and r apply to repair of ng codes related t | e a repair and reconstructrofitted concurrently. all damage, regardless o repair and reconstructivere weather, wildfire, for City of Sonoma | uction ordinance t This repair and re of cause. Engago tion. | to ensure that econstruction e consulting s | damaged buildings are repaired in ordinance should apply to all public services as needed to support activities. HMGP, PDM, BRIC, Staff Time, | n an c and private |
| appropriate and tim buildings, and also to amending buildir <i>Hazards Mitigated:</i> Existing | nely manner and r apply to repair of ng codes related t Earthquake, se 1, 6, 10, 11, 12 | e a repair and reconstruction to the concurrently. The concurrently all damage, regardless or epair and reconstruction were weather, wildfire, for City of Sonoma Building Dept. | uction ordinance t This repair and re of cause. Engagi tion. looding, landslide | to ensure that econstruction e consulting s Medium | damaged buildings are repaired in ordinance should apply to all public services as needed to support active HMGP, PDM, BRIC, Staff Time, General Funds | n an c and private vities related Short-tern |
| appropriate and timbuildings, and also to amending building building building building Existing Action SCI-13—Es | nely manner and r apply to repair of ng codes related t Earthquake, se 1, 6, 10, 11, 12 stablish preservati | e a repair and reconstructerofitted concurrently. all damage, regardless o repair and reconstructer weather, wildfire, for City of Sonoma Building Dept. ion-sensitive measures | uction ordinance the transfer of cause. Engagation. Illustrates and the transfer of the transfer of the repair and transfer or transfer | to ensure that econstruction e consulting s Medium | damaged buildings are repaired in ordinance should apply to all public services as needed to support activities. HMGP, PDM, BRIC, Staff Time, | n an c and private vities related Short-tern |
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| Benefits New or Existing Assets | _ | Lead Agency | Support Agency | Estimated Cost | | Timeline b | |
|---|-----------------------------|-------------------------------------|----------------------|-------------------|--------------------------------|------------|--|
| Action SCI-16—Develop and implement a program to capture and maintain data after significant events (e.g. high water marks, preliminary damage estimates, damage photos, etc.) to support future mitigation efforts including the implementation and maintenance of the hazard mitigation plan. | | | | | | | |
| Hazards Mitigated: | Earthquake, se | vere weather, wildfire, f | looding, landslide | , drought | | | |
| New & Existing | 3, 4, 5, 6, 8, 9, 10, 12 | City of Sonoma EOC Working Group | Sonoma City Clerk | Low | FMA, Staff Time, General Funds | Short-term | |
| Action SCI-17—Acquire software and hardware, and associated training, to assist with plan reviews, permitting, inspections, and records retention to help support the identification and mitigation of structures and projects located in hazard prope areas and to quickly and | | | | | | | |

Action SCI-17—Acquire software and hardware, and associated training, to assist with plan reviews, permitting, inspections, and records retention to help support the identification and mitigation of structures and projects located in hazard prone areas and to quickly and efficiently aid in post-disaster recovery efforts.

<u>Hazards Mitigated:</u> Earthquake, severe weather, wildfire, flooding, landslide, drought

| New and Existing | 1, 3, 7, 8, 9, 10, | City of Sonoma | _ | High | BRIC, Staff Time, General Funds | Short-term |
|------------------|--------------------|---------------------|---|------|---------------------------------|------------|
| | 11. 12 | Building Department | | | | |

a. Numbered Objectives can be found in Section 1.11.

Acronyms used here are defined at the beginning of this volume.

| Table 4-15. Mitigation Action Priority | | | | | | | | | | | | |
|--|---------------------------|----------|--------|---|-----------------------------------|---|---|---|--|--|--|--|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a | | | | |
| SCI-1 | 5 | High | High | Yes | Yes | No | Medium | High | | | | |
| SCI-2 | 7 | Medium | Low | Yes | No | Yes | High | Low | | | | |
| SCI-3 | 3 | Low | Low | Yes | No | Yes | High | Low | | | | |
| SCI-4 | 6 | Medium | Low | Yes | No | Yes | High | Low | | | | |
| SCI-5 | 5 | Medium | Low | Yes | Yes | Yes | Medium | Medium | | | | |
| SCI-6 | 3 | Low | High | No | Yes | No | Low | Medium | | | | |
| SCI-7 | 4 | High | High | Yes | Yes | Yes | Medium | High | | | | |
| SCI-8 | 9 | Medium | Low | Yes | Yes | Yes | High | Medium | | | | |
| SCI-9 | 3 | Medium | Medium | Yes | Yes | No | Medium | Medium | | | | |
| SCI-10 | 4 | High | High | Yes | Yes | No | Medium | High | | | | |
| SCI-11 | 2 | Medium | Low | Yes | No | Yes | High | Low | | | | |
| SCI-12 | 5 | Medium | Medium | Yes | Yes | No | Medium | Medium | | | | |
| SCI-13 | 5 | Medium | Medium | Yes | Yes | No | Medium | Medium | | | | |
| SCI-14 | 5 | High | Medium | Yes | Yes | No | Medium | Medium | | | | |
| SCI-15 | 3 | High | Low | Yes | No | Yes | Medium | Low | | | | |
| SCI-16 | 8 | High | Low | Yes | Yes | Yes | Medium | High | | | | |
| SCI-17 | 8 | Medium | High | No | Yes | No | Low | Medium | | | | |

a. See the introduction to this volume for explanation of priorities.

b. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date

| Table 4-16. Analysis of Mitigation Actions | | | | | | | | | | | | |
|--|---|------------------------|------------------------------------|-------|--------------|------------------------|----------------------|-----------------------------------|--|--|--|--|
| | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | | | Structural Projects | Climate Resilient | Community Capacity Building | | | | |
| High-Risk Hazards | | | | | | | | | | | | |
| Earthquake | SCI-1, 2, 3, 9, 11, 12, 13, 14, 15, 16, 17 | SCI-1, 7, 9 | SCI-9, 11 | SCI-2 | SCI-6, 7 | SCI-7 | | SCI-3, 5, 11, 12, 13, 15, 16, 17 | | | | |
| Medium-Risk Hazards | | | | | | | | | | | | |
| Severe Weather | SCI-1, 2, 3, 4, 5, 8, 11, 12, 13, 14, 15, 16, 17 | SCI-1, 4, 8 | SCI-4, 11 | SCI-8 | SCI-6 | | SCI-5, 8 | SCI-3, 5, 11, 12, 13, 15, 16, 17 | | | | |
| Flood | SCI-1, 2, 3, 4, 5, 8, 12, 13, 14, 15, 16, 17 | SCI-1, 4, 7, 8 | SCI-4 | SCI-8 | SCI-6, 7 | SCI-7 | | SCI-3, 5, 12, 13, 15, 16, 17 | | | | |
| Wildfire | SCI-1, 2, 3, 11, 12, 13, 14, 15, 16, 17 | SCI-1, 7 | SCI-11 | | SCI-6, 7, 10 | SCI-7 | | SCI-3, 5, 11, 12, 13, 15, 16, 17 | | | | |
| Low-Risk Hazards | | | | | | | | | | | | |
| Landslide | SCI-2, 3, 5, 8, 12, 13, 14, 15, 16, 17 | | | SCI-8 | SCI-6, 7 | | | SCI-3, 5, 12, 13, 15, 16, 17 | | | | |
| Drought | SCI-2, 3, 5, 15, 16 | | | | | | | SCI-3, 5, 15, 16, 17 | | | | |

a. See the introduction to this volume for explanation of mitigation types.

4.9 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- **Sonoma Municipal Code**—The municipal code was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- Sonoma Municipal Code Chapter 14.25—Flood Damage Prevention Regulations—The flood damage prevention regulations were reviewed for compliance with the National Flood Insurance Program.
- **City of Sonoma 2015 Emergency Operations Plan**—Reviewed for consistency and for the full capability assessment and for identifying opportunities for action plan integration.
- **City of Sonoma General Plan**—reviewed or consistency and for hazard mitigation planning and capability assessment.
- Sonoma Municipal Code Chapter 14.24—Review, Rehabilitation and Abatement of Existing Seismically Unsafe Buildings—This section of the Sonoma Municipal Code was reviewed to evaluate requirements for unreinforced masonry buildings and for identifying opportunities for action plan integration.
- 2019 California Building Standards Code and Sonoma Municipal Code Chapter 14.10—for the full capability assessment and for identifying opportunities for action plan integration.
- **Sonoma Municipal Code Title 19—Development Code**—Reviewed for legal consistency and regulatory capability assessment.
- Sonoma Capital Improvement Program—Reviewed for project planning, funding and capability assessment.

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- Sonoma 2007 Greenhouse Gas Emissions Reduction Action Plan—Reviewed for action planning and capability assessment.
- City of Sonoma Storm Water Management Plan (2005) as updated in 2015 for State Regional Water Quality Control Board—reviewed for legal and regulatory capability assessment.
- 2015 Urban Water Management Plan—reviewed for action planning and capability assessment.
- 2018 Water Master Plan Update—reviewed for action planning and capability assessment.
- 2011 Storm Drain Master Plan—reviewed for action planning and capability assessment.
- Caltrans Bridge Inspection Reports for City of Sonoma—reviewed for identification of structurally deficient bridges

The following outside resources and references were reviewed:

- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
 identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
 mitigation action plan.
- **FEMA Repetitive Flood Loss Data**—to determine repetitive flood loss data within the City of Sonoma.
- **FEMA statistics**—reviewed to determine flood losses.
- FEMA's list of Declared Disasters—to determine Declared Disaster Events, dates and FEMA
 Declaration Numbers
- Sonoma County Community Wildfire Protection Plan—reviewed for action planning and capability
 assessment.

4.10 FUTURE NEEDS TO BETTER UNDERSTAND RISK/VULNERABILITY

As required by America's Water Infrastructure Act, the City is preparing a Risk and Resiliency Assessment and an Emergency Response Plan for the City's water system. Sonoma Water, the wholesaler who provides 90% of the City's potable water supply, is completing a Risk and Resiliency Assessment of its water infrastructure. The City is also updating its Urban Water Management Plan. These reports and plans will help the City better understand risk and vulnerability of the City's water supply, storage and distribution infrastructure

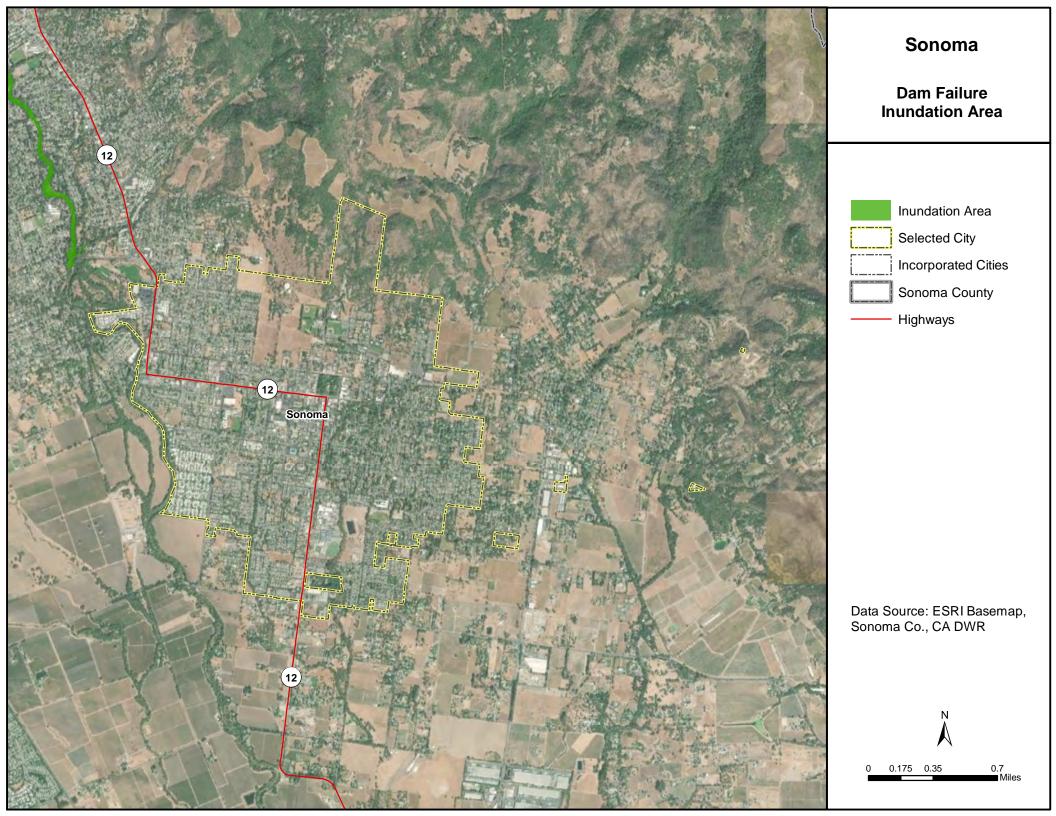
4.11 OBJECTIVES

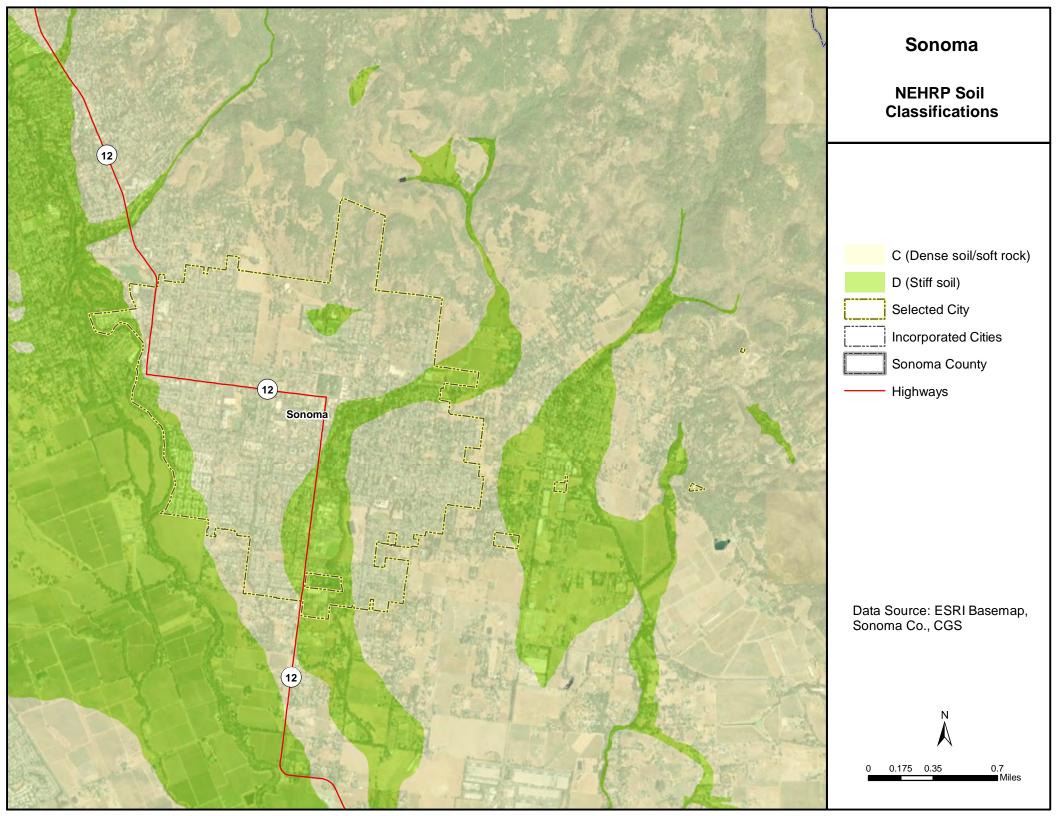
The references to the numbered objectives listed in Table 1-14 are as follows:

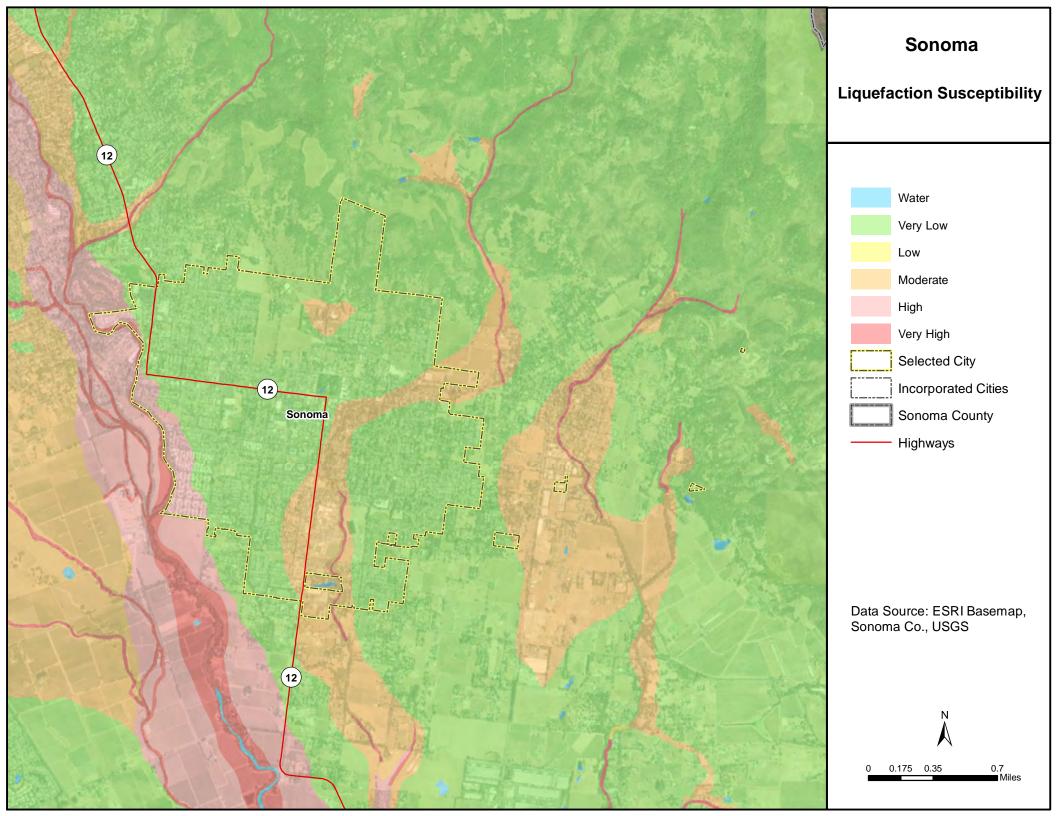
- 1. Incorporate mitigation best management measures into plans, codes, and other regulatory standards for the private sector, nonprofit agencies, and community-based organizations within the operational area.
- 2. Maintain established partnerships in the identification and implementation of mitigation measures in the Sonoma County Planning area.
- 3. Retrofit, purchase, mitigate or relocate structures in high hazard areas, with an emphasis on those subject to repetitive damages.
- 4. Promote and implement hazard mitigation plans and projects that are consistent with state, regional, and local climate action and adaptation goals, policies, and programs.

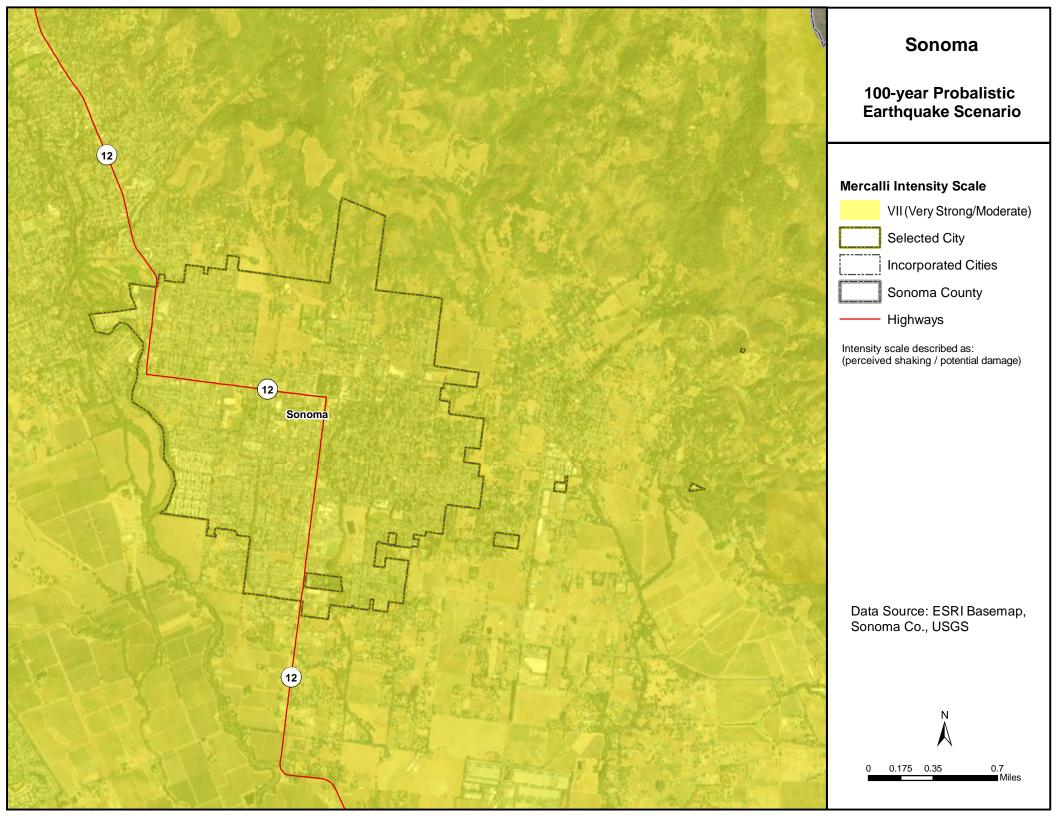
- 5. Improve and expand systems that provide warning and emergency communications to the whole community.
- 6. Increase resilience and capabilities of community lifelines.
- 7. Prevent (or discourage) new development in hazardous areas or ensure that if building occurs in high-risk areas that it is done in such a way as to minimize risk
- 8. At the local government level, continually improve understanding of the location and potential impacts of natural hazards, utilizing the best available data and science
- 9. Consider the impacts of natural hazards in all planning mechanisms that address current and future land uses within the planning area
- 10. Minimize adverse impacts from flood risk on vulnerable communities.
- 11. Through the enforcement of relevant federal, State and local regulations, sustain life and property protection measures for all communities and structures located in the Sonoma County Planning area.
- 12. All cities, the county, special districts, and tribal organizations will develop, adopt, and implement local hazard mitigation principles that may be integrated with local comprehensive plan safety elements, Community Wildfire Protection Plans, floodplain management plans, facilities master plans, and other local planning initiatives.

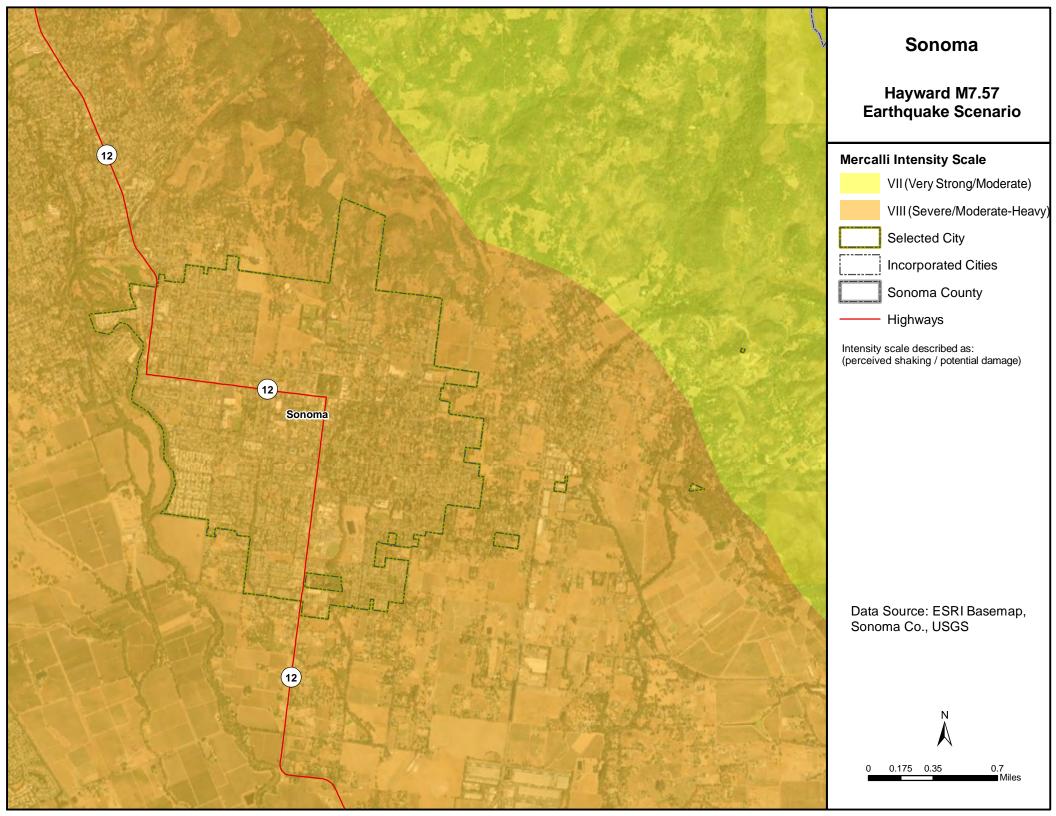
4-24 TETRA TECH

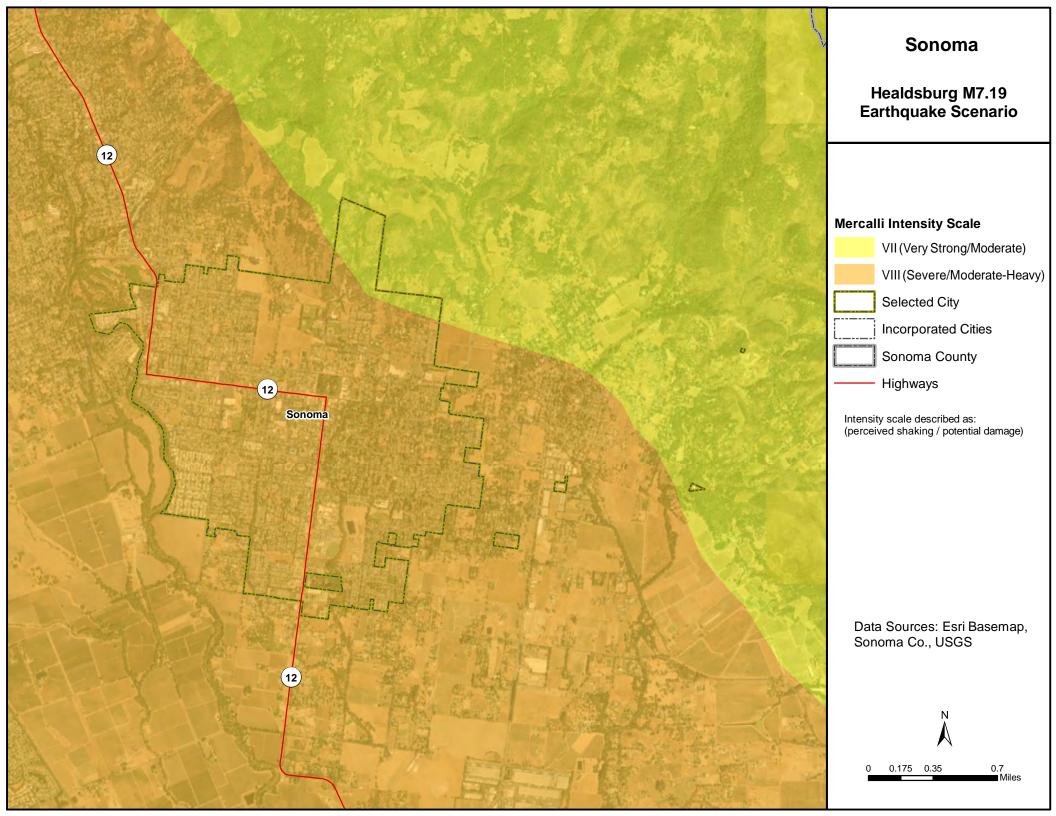


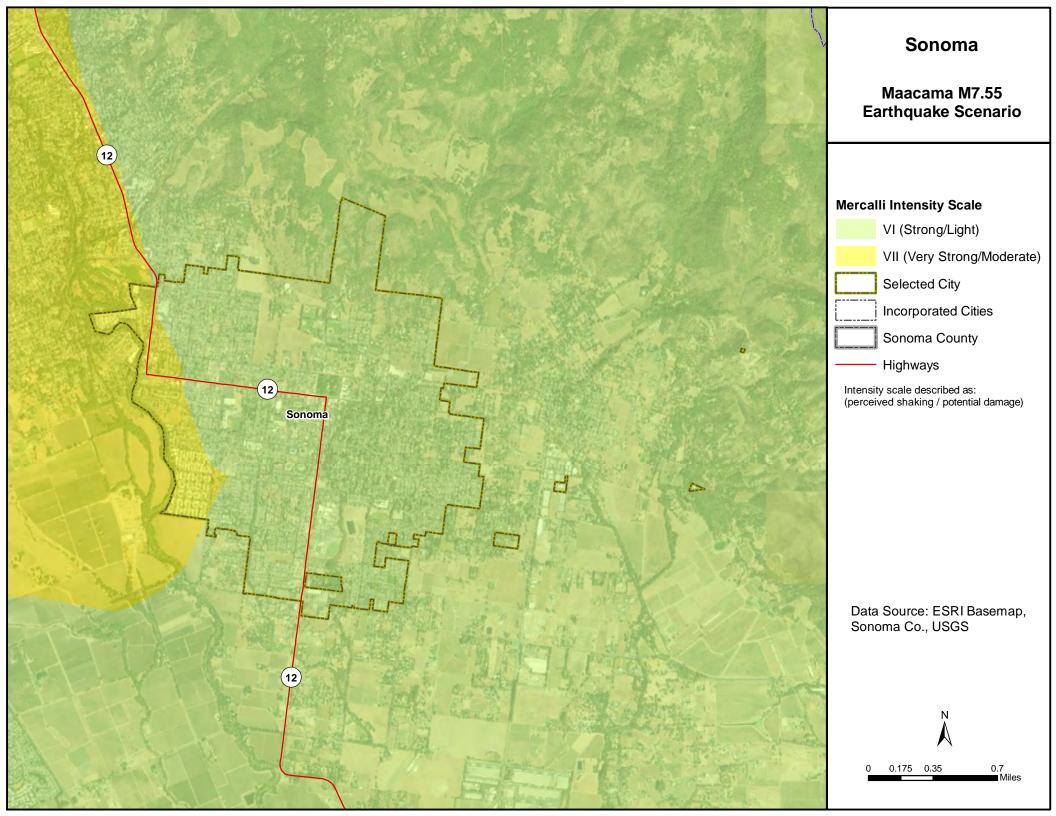


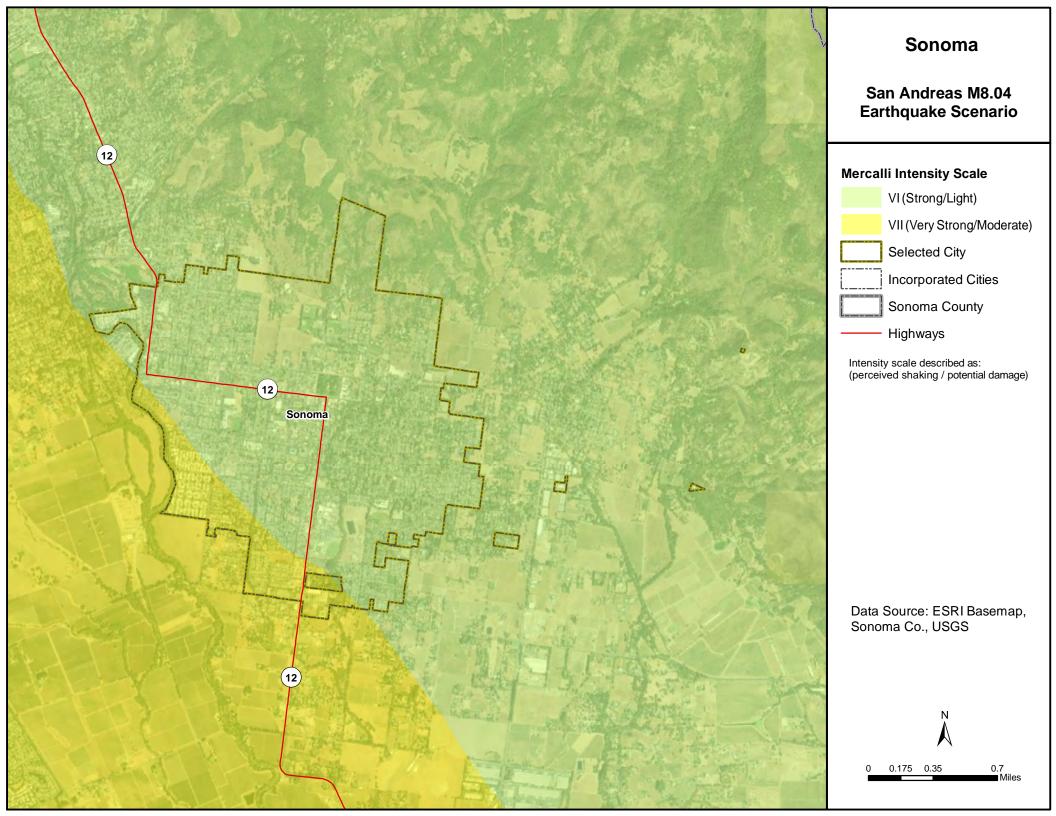


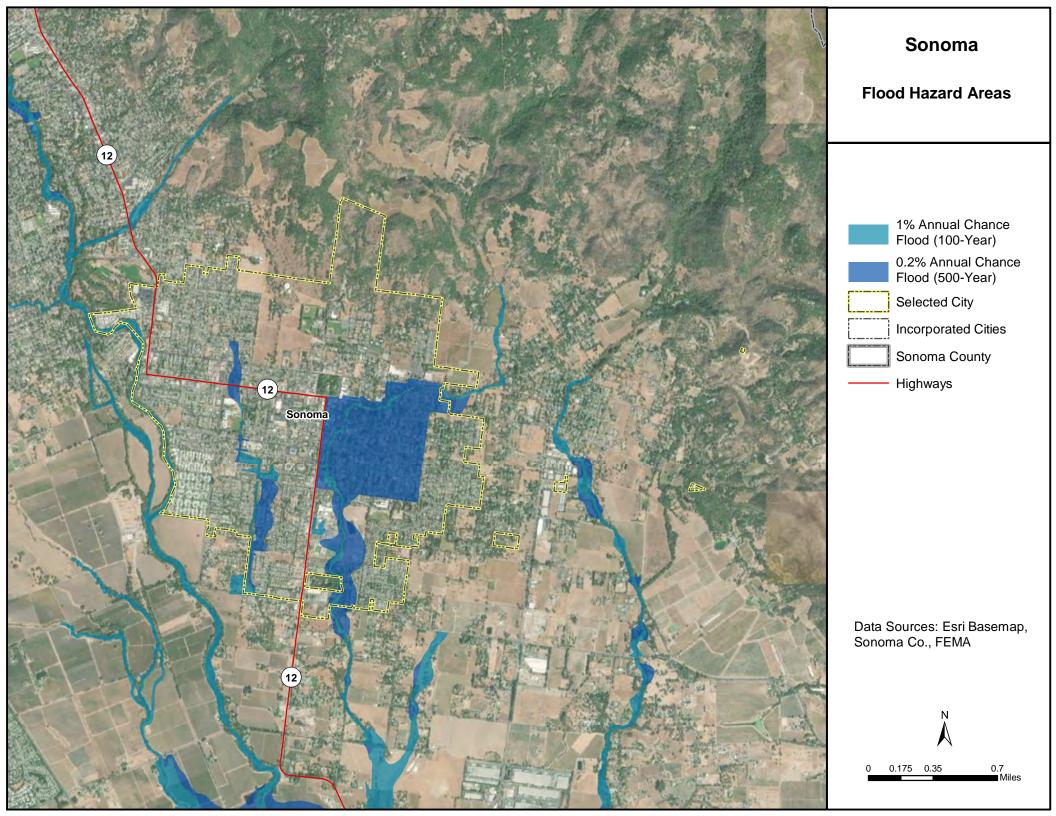


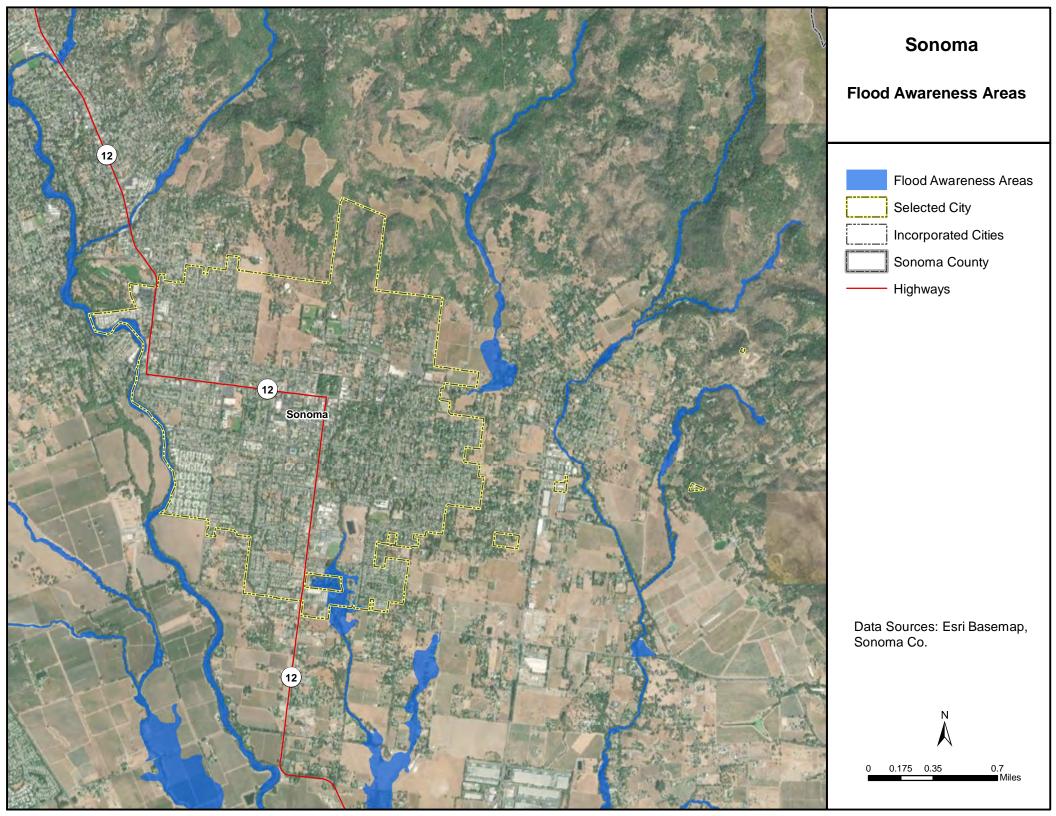


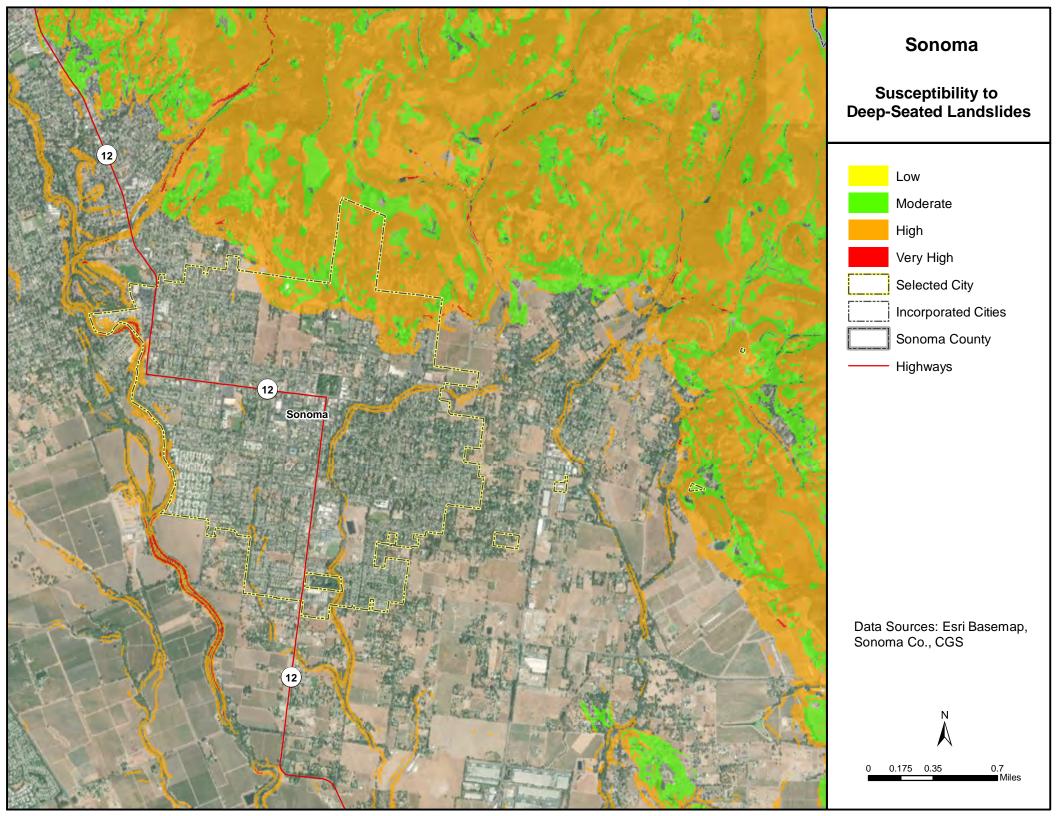


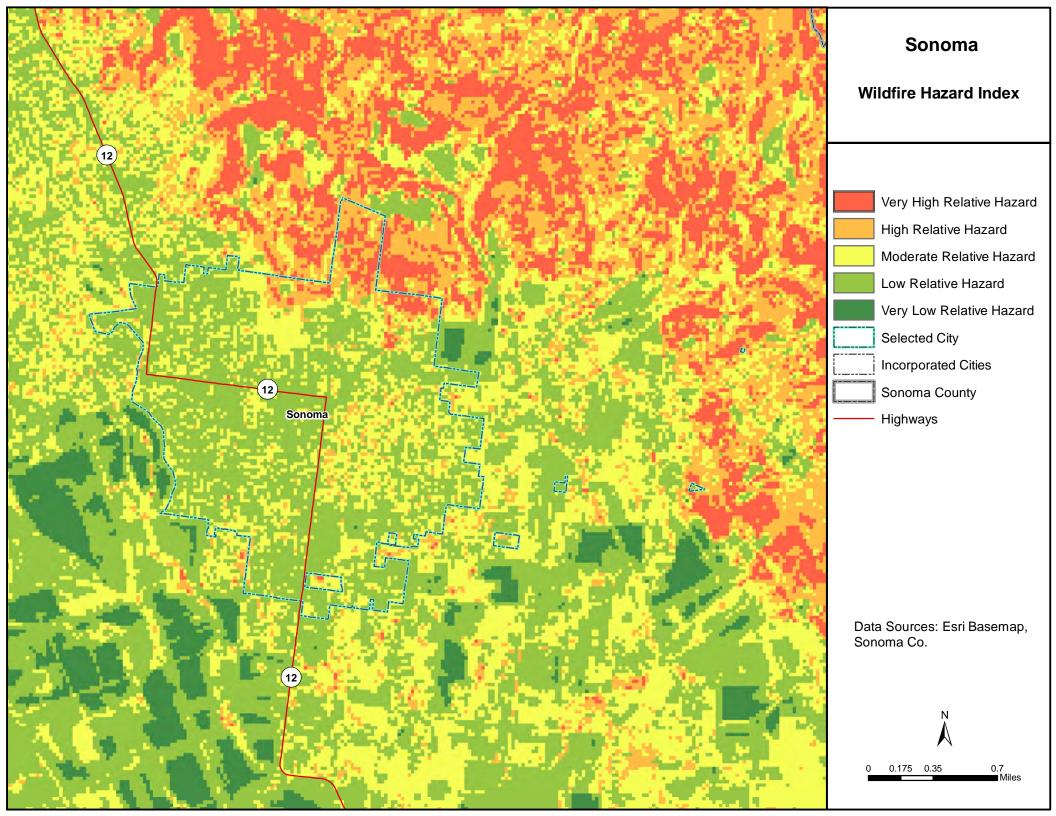












5. TOWN OF WINDSOR

5.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

Telephone: 707-838-5331

Kimberly Jordan, Planner III Community Development Department 9291 Old Redwood Hwy Windsor, CA 95492

e-mail Address: kjordan@townofwindsor.com

Alternate Point of Contact

Jessica Jones, Community Development Director Community Development Department 9291 Old Redwood Hwy Windsor, CA 95492

Telephone: 707-838-5313

e-mail Address: jjones@townofwindsor.com

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 5-1.

| Table 5-1. Local Mitigation Planning Team Members | | | | | |
|---|--|-----------------|----------------------------------|--|--|
| Name | Title | Name | Title | | |
| Jessica Jones | Community Development Director | Kimberly Jordan | Planner III | | |
| Cynthia Foreman | Fire Marshal | Olivia Lemen | Parks and Facilities Manager | | |
| Ruben Martinez | Police Chief | Jeneen Peterson | Administrative Services Director | | |
| Doug Hughes | Building Official | James Leon | Human Resources Director | | |
| Mike Cave | Public Works Deputy Director of Operations | Tim Ricard | Economic Development Manager | | |
| Mickie Tagle | Senior Management Analyst, Town Manager's Office | | | | |

5.2 JURISDICTION PROFILE

5.2.1 Location and Features

Windsor is located approximately 58 miles north of San Francisco and 72 miles west of Sacramento, in Sonoma County, approximately five miles north of Santa Rosa and five miles south of Healdsburg. It is located on mostly flat land, bordered by hills to the north, east, and west. US Highway 101 runs through the middle of the Town along its north–south axis. Windsor is approximately 20 miles from the Pacific Ocean and two miles east of the Russian River, although a range of small hills divides the river from the Town itself.

The Town's boundaries generally extend from Sotoyome Creek, Arata Lane, and Foothill Regional Park in the north, Windsor Road and Starr Road to the west, Shiloh Road to the South, encompassing an area of 7.4 square miles. An additional 0.1 square miles is located outside of Town limits and within the Town's Urban Growth Boundary.

climate of Windsor is semi-arid Mediterranean, characterized by dry, mild summers and moderately moist, cool winters. Over 90 percent of the rainfall occurs between October and May. Average summer temperatures are in the low 80s (degrees Fahrenheit) with highs in the upper 80s. Average temperatures in the winter are in the 50s. Temperature variations between night and day tend to be relatively large during summer with a difference of up to 35 degrees and limited during winter with an average difference of 19 degrees. Precipitation generally occurs between October and May and the average rainfall is approximately 40 inches per year.

5.2.2 History

The area that is now Windsor was originally occupied by the Pomo people, who covered large sections of modern-day Sonoma, Mendocino, and Humboldt Counties. The Pomo hunted, fished, and foraged for a variety of food, including acorns, which were the primary plant staple. The Pomo lived in villages of grass-thatched homes during the winter and built temporary camps along streams in the summer. Prior to the arrival of Europeans in the area, the Pomo population is estimated at approximately 8,000.

The first known European expedition to the area occurred in 1810 by the Spanish army officer Gabriel Moraga. In 1812, Russia established Fort Ross as an outpost for fur hunting activities on the coast, approximately 24 miles from modern-day Windsor but ignored much of the interior. After the discovery of gold in 1848, California became part of the United States. Following the Mexican-American War, settlers began to arrive in the area in earnest. The first permanent settlers in modern-day Windsor came in 1851, when Henry Bell purchased 160 acres of land and founded a store that became the center of the new settlement. The first postmaster of the Town, Hiram Lewis, named the Town Windsor as it reminded him of the grounds around Windsor Castle in England. A rail line connected Windsor to San Francisco in 1872, spurring a rapid growth in agriculture. A U.S. Army air base (now Charles M. Schultz Sonoma County Airport) was established a short distance outside of the Town during World War II. New housing developments and the increasing popularity of Sonoma County's wine industry brought growth to Windsor in the 1980s, leading to incorporation of the Town in July 1992.

5.2.3 The Governing Body Format

The Town of Windsor is governed by the Town Council, which is comprised of the mayor and four council members. Beginning with the November 3, 2020 election, Windsor began the transition to a district-based election system for Town council members and the mayor. The Town is divided into four council districts. The council member for each district is elected to serve a four-year term. The mayor is elected at large to serve a two-year term. The daily administration of the Town is overseen by the Town Manager, who is appointed by the Town Council.

The Windsor Town Council assumes responsibility for the adoption of this plan; the Town Manager will oversee its implementation.

5.3 CURRENT TRENDS

5.3.1 Population

According to the California Department of Finance, the population of Windsor as of January 2020 was 28,248. Since 1995, the population has grown at an average annual rate of 1.9 percent.

5-2 TETRA TECH

5.3.2 Development

The primary land use in Windsor is single-family residential. Commercial uses include local-serving commercial uses located in the Town Green area and in small commercial centers. Regional-serving retail is located the southeast part of Windsor proximate to Highway 101. Larger single-family developments are planned for the northernmost part of Town, in the area north of Arata Lane that was annexed to the Town in 2018. Higher density multi-family development is located in the Station Area/Downtown Specific Plan area, which is close the SMART station which will open in 2021 and the bus depot. The Station Area/Downtown Specific Plan supports higher density mixed-use development in the downtown core. Additional mixed-use and higher density residential development is focused along Old Redwood Hwy and the eastern part of Shiloh Road, between Highway 101 and Old Redwood Hwy. Existing and new industrial development is located in the southwestern part of the Town, south of Shiloh Road and west of Highway 101 and in the Conde Lane/Mitchell Road/ Bell Road area.

Table 5-2 summarizes development trends in the performance period since the preparation of the previous hazard mitigation plan, as well as expected future development trends.

5.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning. This section summarizes the following findings of the assessment:

- An assessment of planning and regulatory capabilities is presented in Table 5-3.
- Development and permitting capabilities are presented in Table 5-4.
- An assessment of fiscal capabilities is presented in Table 5-5.
- An assessment of administrative and technical capabilities is presented in Table 5-6.
- An assessment of education and outreach capabilities is presented in Table 5-7.
- Information on National Flood Insurance Program (NFIP) compliance is presented in Table 5-8.
- Classifications under various community mitigation programs are presented in Table 5-9.
- The community's adaptive capacity for the impacts of climate change is presented in Table 5-10.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions.

| Table 5-2. Recent and Expected Future Development Trends | | | | | | |
|---|--|-------------------------------|--|--|--|--|
| Criterion | Response | | | | | |
| Has your jurisdiction annexed any land since the preparation of the previous hazard mitigation plan? | Yes | | | | | |
| If yes, give the estimated area annexed and estimated number of parcels or structures. | 18 parcels totaling 112 acres | 18 parcels totaling 112 acres | | | | |
| Is your jurisdiction expected to annex any areas during the performance period of this plan? | Yes | | | | | |
| If yes, describe land areas and dominant uses. | 3 parcels totaling 22 acres: two parcels are developed with one single-family home each and the third parcel is used for agriculture and includes one single-family home. | | | | | |
| If yes, who currently has permitting authority over these areas? | County of Sonoma | | | | | |
| Are any areas targeted for development or major redevelopment in the next five years? If yes, briefly describe, including whether any of the areas are in known hazard risk areas How many permits for new construction were issued in your jurisdiction since the preparation of the previous hazard mitigation plan? | Pevelopment of parcels within the Station Area/Downtown Specific Plan area with higher density residential, mixed use, and hotel. The only hazard risks in this area at those that are area wide (e.g. drought, extreme heat, earthquake) The area north of Arata Lane east of Hwy 101 and west of Marcella Drive would be developed with approximately 300 residential units. The only hazard risks identified for this area are those that would be area wide that were noted above. The North of Arata area was affected by the 2019 Kincade Fire. 150 Affordable housing units are planned along Old Redwood Hwy. 225 residential as part of mixed-use development on Shiloh Road, with a portion of the site located in a Special Flood Hazard area (100-year flood plain). 2015 2016 2017 2018 20 | | | area are orth of vith ea are a was along oh ear 2019 14 | | |
| Provide the number of new-construction permits for each hazard area or provide a qualitative description of where development has occurred. | Special Flood Hazard Areas: 4 commercial projects partially in 100-year flood plain Landslide: 0 High Liquefaction Areas: 0 Tsunami Inundation Area: N/A Wildfire Risk Areas: 0 | | | | | |
| Describe the level of buildout in the jurisdiction, based on your jurisdiction's buildable lands inventory. If no such inventory exists, provide a qualitative description. | Vacant and underutilized land totals 362 acres (8%) of land within the Town limits and 422 acres (9%) within the Urban Growth Boundary (UGB) (2040 General Plan | | | | | |

5-4 TETRA TECH

| Table 5-3. Planning and Regulatory Capability | | | | | |
|---|---|--|---|--|--------------------------------------|
| | | | Other Jurisdiction | | Integration |
| | | Local Authority | Authority | State Mandated | Opportunity? |
| Codes, Ord | inances, & Requirements | | | | |
| Building Co | ode | Yes | No | Yes | Yes |
| Comment: | Windsor Municipal Code | | | | |
| Zoning Cod | le | Yes | No | Yes | Yes |
| Comment: | Windsor Zoning Ordinance | | | | |
| Subdivision | าร | Yes | No | No | Yes |
| Comment: | Windsor Subdivision Ordinance, Mun | icipal Code Article X | VI, Chapter 8 | | |
| Stormwater | Management | Yes | No | Yes | Yes |
| Comment: | Public Works Department oversees the | ne Stormwater Reso | urces Management Plan | | |
| Post-Disas | ter Recovery | No | No | No | No |
| Comment: | | | | | |
| Real Estate | Disclosure | No | No | No | No |
| Comment: | | | | | |
| Growth Ma | nagement | Yes | No | No | Yes |
| | The Town's Municipal Code includes | a Growth Control Or | dinance (Article XVI, Cha | oter 4) that limits grow | th rate to an |
| | average of 1.4% per year. The Town | also has a voter app | roved Urban Growth Bour | ndary that is in place u | ntil 2040. |
| Site Plan R | eview | Yes | No | No | Yes |
| Comment: | Zoning Ordinance Article 4—Land Us development, except single-family ho | | Permit requires Site Plan | and Design Review ap | proval for all |
| Environme | ntal Protection | Yes | No | No | Yes |
| Comment: | The Zoning Ordinance includes requirements, as well as California Bay trees a protection. The 2040 General Plan into for the protection of natural resources | and Buckeyes. There cludes polices to pro | e is an opportunity to inclu tect public health and safe | de other requirements ety in the Health and S | for environmental |
| Flood Dama | age Prevention | Yes | No | No | Yes |
| | Windsor Municipal Code Title IX—Flo Ordinance. The Zoning Ordinance ind floodplain with specific requirements in Element includes policies that addres | cludes a Flood Hazai for development in th s flooding. | rd Overlay District that ger ne 100-year flood plain. Th | nerally corresponds wi ne 2040 General Plan I | th the 100-year Health and Safety |
| | Management | Yes | Yes | Yes | Yes |
| | The County of Sonoma oversees eme | ergency managemer | nt. | l | ı |
| Climate Ch | 3 | Yes | No | No | Yes |
| Comment: The 2040 General Plan Health and Safety Element includes policies that address Climate Change Adaptation. The Town Council adopted a Climate Emergency Resolution (Resolution 3548-19) that identifies specific measures that are currently being undertaken to address climate change and additional measures that the Town should implement. The 2040 General Plan includes a Qualified Greenhouse Gas Emissions Reduction Plan. The Town does not have a town-wide Climate Action Plan. The Town has a Greenhouse Gas Reduction Plan for Town operations. The Town is in the process of preparing a Climate Adaptation (Windsor Ready) Plan that is expected to be completed in January 2022. | | | | | |
| Other | omnate ridaptation (windsor rieddy) | No | No | No | No |
| | | INU | INU | INU | INU |
| Comment: | | | | | |

| | | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? | | |
|---|---|--|---|---|--|--|--|
| Planning D | ocuments | | | | | | |
| | an compliant with Assembly Bill 2140? 2040 Windsor General Plan | Yes Yes | No | Yes | Yes | | |
| How often | Capital Improvement Plan Yes No No Yes How often is the plan updated? 2 years | | | | | | |
| Comment: | Comment: The CIP is a 5-year plan that is reviewed and updated every 2 years as part of the Town's biennial budget process. Each year the budget is reviewed and adjusted as needed, including CIP projects to be undertaken in that budget year. Town departments review the hazard mitigation measures included in the hazard mitigation plan as part of the CIP and budget process and identify measures to include the budget. | | | | | | |
| Disaster De | ebris Management Plan | No | No | No | No | | |
| Comment: | The Town does not have a plan. Deb. Local Enforcement Agency (LEA). | ris management as p | part of a disaster or hazard | d is overseen by the Co | ounty as part of the | | |
| Floodplain | or Watershed Plan | Yes | No | No | Yes | | |
| Comment: | (Sonoma Water) Flood Management | design Manual, Mar | rch 2020 | | | | |
| Stormwater | r Plan | Yes | No | Yes | Yes | | |
| Comment: | River Stormwater Resource Manager 2020) | nent Plan (July 2018 |) and Storm Drain Mater F | Plan (Phase 1 Sept 201 | 17) (Phase 2 Feb | | |
| Urban Wate | er Management Plan | Yes | No | Yes | Yes | | |
| Comment: | 2015 UWMP, finalized June 2016 (Stupdated now. | ate regulations requi | ire an updated UWMP eve | ery 5 years). The 2020 | UWMP is being | | |
| Habitat Cor | nservation Plan | No | No | No | No | | |
| Comment: | The Town does not have a Habitat Co Conservation Plan. | onservation Plan. Pa | rts of the Town are locate | d within the Santa Ros | a Plain Habitat | | |
| Economic I | Development Plan | No | No | No | Yes | | |
| Comment: | The Town does not have a standalon Development Element. There is an op General Plan. | | | | | | |
| Shoreline N | lanagement Plan | No | No | No | No | | |
| Comment: | Not Applicable—No shoreline | | | | | | |
| Community | / Wildfire Protection Plan | No | Yes | No | Yes | | |
| Comment: The 2040 General Plan Health and Safety Element includes policies that address wildfire. The Town's Local Hazard Mitigation Plan includes mitigation measures for Wildfire. Additional measures were adopted by Town Council in 2019 in response to the October 2017 Nuns and Tubbs fires. The Town and Sonoma County Fire Protection District prepared the Riparian Corridor Wildfire Fuel Management Plan which was accepted by Town Council in June 2020. The County of Sonoma is preparing a Community Wildfire Protection Plan. | | | | | | | |
| Forest Man | agement Plan | No | No | No | No | | |
| Comment: | | | | | | | |
| Climate Ac | tion Plan | No | No | Yes | Yes | | |
| Comment: | The 2040 General Plan Health and S. Council adopted a Climate Emergence being undertaken to address climate Plan includes a Qualified Greenhouse Plan. The Town has a Greenhouse Climate Adaptation (Windsor Ready) | y Resolution (Resolu change and addition e Gas Emissions Rec as Reduction Plan fo | ution 3548-19) that identifi al measures that the Town duction Plan. The Town do or Town operations. The T | es specific measures t n should implement. Th pes not have a town-w Town is in the process o | hat are currently ne 2040 General ide Climate Action | | |

5-6 TETRA TECH

| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? | |
|---|---------------------|---------------------------------|----------------|-----------------------------|--|
| Emergency Management Plan Comment: | Yes | No | No | Yes | |
| Threat & Hazard Identification & Risk Assessment (THIRA) | No | Yes | No | No | |
| Comment: Bay Area Urban Areas Security Initiat | ive | | | | |
| Post-Disaster Recovery Plan | No | No | No | No | |
| Comment: | | | | | |
| Continuity of Operations Plan | No | Yes | No | Yes | |
| Comment: The County has a Continuity of Opera | ations Plan (COOP). | | | | |
| Public Health Plan | No | Yes | No | No | |
| Comment: Public Health is the responsibility of the County of Sonoma. | | | | | |
| Other | No | No | No | No | |
| Comment: N/A | | | | - | |

| Table 5-4. Development and Permitting Capability | | | |
|--|--------------------------------------|--|--|
| Criterion | Response | | |
| Does your jurisdiction issue development permits? If no, who does? If yes, which department? | Yes Community Development Department | | |
| Does your jurisdiction have the ability to track permits by hazard area? | Yes | | |
| Does your jurisdiction have a buildable lands inventory? | Yes—for housing sites | | |

| Table 5-5. Fiscal Capability | | | |
|--|--------------------------------|--|--|
| Financial Resource | Accessible or Eligible to Use? | | |
| Community Development Block Grants | Yes | | |
| Capital Improvements Project Funding | Yes | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | |
| User Fees for Water, Sewer, Gas or Electric Service | Yes (water and sewer) | | |
| Incur Debt through General Obligation Bonds | Yes | | |
| Incur Debt through Special Tax Bonds | Yes | | |
| Incur Debt through Private Activity Bonds | Yes | | |
| Withhold Public Expenditures in Hazard-Prone Areas | No | | |
| State-Sponsored Grant Programs | Yes | | |
| Development Impact Fees for Homebuyers or Developers | Yes | | |
| Other | No | | |

| Table 5-6. Administrative and Technical Capability | | | | |
|---|------------|---|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | Planners, Community Development Department Engineers, Public Works Department. | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | Building Official and Building Inspectors, Community Development Department Engineers and Inspectors, Public Works Department | | |
| Planners or engineers with an understanding of natural hazards | Yes | Planners, Community Development Department Deputy Director of Water and Environment, Environmental Program Manager, Public Works Department | | |
| Staff with training in benefit/cost analysis | Yes | Administrative Services Department | | |
| Surveyors | Yes | Consultant Services Public Works Department | | |
| Personnel skilled or trained in GIS applications | Yes | IT Manager and Management Analyst, Administrative Services Department Engineer 1, Public Works Department | | |
| Scientist familiar with natural hazards in local area | Yes | Deputy Director of Water and Environmental, Public Works Department | | |
| Emergency manager | Yes | Town Manager | | |
| Grant writers | Yes | Consultant Services to all Town Departments | | |
| Other | No | N/A | | |

| Table 5-7. Education and Outreach Capability | | | |
|--|--|--|--|
| Criterion | Response | | |
| Do you have a public information officer or communications office? | Yes A staff person in the Town Manager's Office serves in this role as needed. | | |
| Do you have personnel skilled or trained in website development? | Yes | | |
| Do you have hazard mitigation information available on your website? If yes, briefly describe. | Yes The Town's current Local Hazard Mitigation Plan is available on the Town's website. | | |
| Do you use social media for hazard mitigation education and outreach? If yes, briefly describe. | Yes Facebook, Next Door | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, briefly describe. | No | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, briefly describe. | Yes Press Release, Town website, Town email list | | |
| Do you have any established warning systems for hazard events? If yes, briefly describe. | Yes SoCo Alerts, Nixle, reverse 911 On Red Flag days, Red Flags are flown outside fire stations. During evacuations, Hi-Lo sirens are used by the Police Department to notify residents of the need to evacuate. | | |

5-8 TETRA TECH

| Table 5-8. National Flood Insurance Program Compliance | | | |
|---|--|--|--|
| Criterion | Response | | |
| What local department is responsible for floodplain management? | Community Development | | |
| Who is your floodplain administrator? (department/position) | Building Official | | |
| Are any certified floodplain managers on staff in your jurisdiction? | No | | |
| What is the date that your flood damage prevention ordinance was last amended? | 2016 | | |
| Does your floodplain management program meet or exceed minimum requirements? If exceeds, in what ways? | Exceeds Development in the floodway is prohibited. | | |
| When was the most recent Community Assistance Visit or Community Assistance Contact? | 2019 | | |
| Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? If so, state what they are. | No | | |
| Are any RiskMAP projects currently underway in your jurisdiction? If so, state what they are. | No | | |
| Do your flood hazard maps adequately address the flood risk within your jurisdiction? <i>If no, state why.</i> | Yes | | |
| Does your floodplain management staff need any assistance or training to support its floodplain management program? If so, what type of assistance/training is needed? It would be helpful to have a certified floodplain manager on staff, | Yes | | |
| Does your jurisdiction participate in the Community Rating System (CRS)? If yes, is your jurisdiction interested in improving its CRS Classification? If no, is your jurisdiction interested in joining the CRS program? | No No Potentially | | |
| How many flood insurance policies are in force in your jurisdiction? ^a What is the insurance in force? What is the premium in force? | 66 \$20,538,100 \$84,580 | | |
| How many total loss claims have been filed in your jurisdiction? ^a What were the total payments for losses? | 3 \$45,252 | | |

a. According to FEMA statistics as of November 30, 2020

| Table 5-9. Community Classifications | | | | | |
|--|----------------|----------------|-------------------|--|--|
| | Participating? | Classification | Date Classified | | |
| FIPS Code | Yes | 0608185922 | N/A | | |
| DUNS # | Yes | 094865953 | N/A | | |
| Community Rating System | No | N/A | N/A | | |
| Building Code Effectiveness Grading Schedule | Yes | 3 | December 23, 2019 | | |
| Public Protection | Yes | 2 | December 1, 2015 | | |
| Storm Ready | No | N/A | N/A | | |
| Firewise | No | N/A | N/A | | |

| | Table 5-10. Adaptive Capacity for Climate Change | |
|--------------|---|---|
| Criterion | | Jurisdiction Ratinga |
| Technical C | Capacity | |
| | n-level understanding of potential climate change impacts | Medium |
| | Windsor is a small jurisdiction with limited resources that have been further constrained due to recent Covid-19 pandemic. T | nt wildfires and the |
| Jurisdiction | n-level monitoring of climate change impacts | Low |
| Comment: | Windsor is a small jurisdiction with limited resources. We lack staff and financial resources for jurisdiction | ction-level monitoring. |
| Technical r | esources to assess proposed strategies for feasibility and externalities | Low |
| Comment: | The Town lacks the staff and financial resources and would need to rely on federal and State grant for | unding. |
| Jurisdiction | n-level capacity for development of greenhouse gas emissions inventory | Low |
| Comment: | The Town does not have the resources or staff with the appropriate technical skills to prepare this. T consultant in the past to prepare the Town's municipal-operations GHG inventory, but a Town-wide i prepared. | |
| Capital plar | nning and land use decisions informed by potential climate impacts | High |
| Comment: | Resources are limited. When considering capital projects, the projects included in the Local Hazard considered. The 2040 General Plan includes GHG reduction and Climate Resiliency policies. The Tode exceeds minimum requirements. The Town has historically required compliance Cal Green Ties. | own's adopted Building |
| Participatio | n in regional groups addressing climate risks | High |
| Comment: | The Town participates in the Regional Climate Protection Authority and the Town Council adopted a Resolution in 2019 that includes measures to reduce GHG emissions in order to reduce climate characteristics. | |
| Implementa | ition Capacity | |
| Clear autho | rity/mandate to consider climate change impacts during public decision-making processes | High |
| Comment: | The Town Council adopted a Climate Emergency resolution that identifies existing GHG reduction measures to reduce climate change impacts. The 2040 General Plan includes a qualified GHG reduction policies that apply to public and private projects. | |
| Identified s | trategies for greenhouse gas mitigation efforts | Medium |
| Comment: | The 2040 General Plan includes a Qualified GHG Reduction Plan. The Town's adopted 2019 Buildin for construction projects. Additional resources to find and implement strategies would be helpful. | ng Code requires Tier 1 |
| Identified s | trategies for adaptation to impacts | Medium |
| Comment: | The 2040 General Plan Health and Safety Element includes policies that address Climate Change A Council adopted a Climate Emergency Resolution (Resolution3548-19) that identifies specific measures being undertaken to address climate change and additional measures that the Town should implement Plan includes a Qualified Greenhouse Gas Emissions Reduction Plan. The Town is in the process of Adaptation (Windsor Ready) Plan that is expected to be completed in January 2022. | ures that are currently ent. The 2040 General |
| Champions | for climate action in local government departments | High |
| Comment: | The Town has staff members in all departments and at all levels of the organization that support clim | nate action initiatives. |
| Political su | pport for implementing climate change adaptation strategies | High |
| Comment: | The Town Council has adopted an Emergency Climate Resolution and the Town has had a GHG Reoperations since approximately 2006. The Town Council considers climate impacts in its decision-material considers climate impacts in its decision-material considers. | |
| Financial re | sources devoted to climate change adaptation | Low |
| Comment: | Windsor is a small jurisdiction with limited resources, especially in light of the recent wildfires and the pandemic. The Town does not have the resources for a full-time staff position to be devoted to this consultant that identifies grant opportunities and the preparation of grant applications. | |
| | ority over sectors likely to be negative impacted | High |
| Comment: | Windsor is a small jurisdiction with limited resources, especially in light of the recent wildfires and the pandemic. However, there are staff in all departments, especially Public Works, Parks and Facilities, Development with authority over areas likely to be impacted by hazards. | |

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| Juris | sdiction Ratinga |
|-----------|---|
| | |
| | Medium |
| should b | that are involved be completed in ducate more |
| | Medium |
| • | tation (Windsor ested in climate |
| | Medium |
| | demic. The climate on |
| | Low |
| 1-19 pand | demic. The |
| | Unsure |
| | |
| • | ovement |

5.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as general planning and capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

5.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- **2040 Town of Windsor General Plan**—The Windsor 2040 General Plan includes a Public Health and Safety Element that addresses hazards, as well as a GHG section and Climate Change and Resiliency section.
- **2019 Building Code**—Windsor's 2019 Building Code requires certain Fire (7A) building materials and methods for all new construction, including additions.
- Town of Windsor Capital Improvement Program—Four different Capital Improvement Programs (CIP) include hazard mitigation related projects: 1) Water (Potable) CIP, which includes projects for the treatment and delivery of water; 2) Water Reclamation CIP, which includes sewer, recycled water, and water treatment projects; 3) Drainage CIP, which includes projects for the conveyance and detention of

stormwater to prevent flooding; and 4) Traffic, which includes traffic and circulation improvements for pedestrians, bicycles, and vehicles, including sidewalks, trails, and roadways.

- Water Master Plan The latest plan was adopted in November 2019
- **Riparian Corridor Wildfire Fuel Management Plan**—The Plan was accepted by the Town Council in June 2020 and implements one of the actions listed in the Town's local hazard mitigation plan.

5.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- **Zoning Ordinance**—The Zoning Ordinance includes land uses and development standards for private property. The Town is in the process of preparing an update to the Zoning Ordinance. The intent is to include requirements related to reducing the spread of wildfire due to ember-cast by including landscaping, fencing, and porch/deck requirements.
- **Regional Water Resiliency Plan**—The Regional Water Resiliency Plan is expected to be completed in Spring 2022.
- Water Risk and Resiliency Assessment (As Required by The American Water Infrastructure Act/Plan)—The Water Risk and Resiliency Assessment is due June 30, 2021 (1st submittal due) and December 31, 2021 (2nd submittal due).
- Windsor Climate Adaptation Plan—The Windsor Climate Adaptation Plan (Windsor Ready) is currently being prepared and will include measures that Windsor can take to adapt to climate change and will assist in the implementation of the Hazard Mitigation Plan. The Plan is expected to be completed in January 2022.
- Water Shortage Contingency Plan Update The Water Shortage contingency Plan Update is due June 30, 2021.
- **Drought Contingency Ordinance Update** –The Drought Contingency Ordinance update will begin after adoption of the Water Shortage Contingency Plan Update.

5.6 RISK ASSESSMENT

5.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 5-11 lists past occurrences of natural hazards for which specific damage was recorded in Windsor. Other hazard events that broadly affected the entire planning area, including Sonoma County are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

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| Та | ble 5-11. Past Na | tural Hazard Events | |
|---|-------------------|--------------------------------------|-------------------|
| Type of Event | FEMA Disaster # | Date | Damage Assessment |
| Drought | Unknown | 2021 to present | Unknown |
| Wildfire (Glass) | Unknown | September 27 to October 20, 2020 | Unknown |
| Wildfire (Walbridge) | Unknown | August 17 to October 20, 2020 | Unknown |
| Covid-19 Pandemic | Unknown | February 2020 to present | Unknown |
| Wildfire (Kincade) | Unknown | October 23 – November 7, 2019 | Unknown |
| PG&E Power Shutoff | Unknown | October 2019 | Unknown |
| PG&E Power Shutoff | Unknown | October 2018 | Unknown |
| Severe Weather, Flooding | Unknown | February 4 to March 1, 2019 | Unknown |
| Drought | Unknown | 2012 to 2016 | Unknown |
| Severe Weather, Flooding, Power Outages | Unknown | March 29 to April 16, 2006 | Unknown |
| Severe Weather, Flooding, Power Outages | Unknown | December 31, 2005 to January 3, 2006 | Unknown |
| Landslide (Eastern Hills) | Unknown | January 1980 | Unknown |

5.6.2 Hazard Risk Ranking

Table 5-12 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings.

| Table 5-12. Hazard Risk Ranking | | | | | | |
|---------------------------------|-----------------------|--|----------|--|--|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | | | |
| 1 | Dam Failure | 36 | High | | | |
| 1 | Earthquake | 36 | High | | | |
| 2 | Wildfire ^a | 35 | High | | | |
| 3 | Severe Weather | 30 | Medium | | | |
| 4 | Flood | 18 | Medium | | | |
| 5 | Drought ^a | 18 | Medium | | | |
| 6 | Landslide | 18 | Low | | | |
| 7 | Sea Level Rise | 0 | None | | | |
| 8 | Tsunami | 0 | None | | | |

a. Quantitative rankings have been qualitatively adjusted based on local experience and knowledge.

Windsor's Hazard Mitigation Planning Team modified the following rankings: Wildfire changed from "Medium" to "High"; Landslide changed from "Medium" to "Low,"; and Drought changed from "Low" to "Medium."" The basis for the changing in the ranking of these hazards if provided below.

• Wildfire. The ranking for Wildfire was changed from medium to high based on: (1) the Kincade Fire in October 2019 resulted in the evacuation of all of Windsor and was expected to engulf the entire Town. The Town was spared due to a change in wind direction and the preparation, staging, and actions of firefighters; (2) the Walbridge Fire, which started on August 17, 2020, resulted the northwestern area of Windsor being under an evacuation warning; and (3) based on the risk assessment prepared for the Climate Adaptation Plan, there are two types of wildfire risk facing the Town, traditional wildfire risk

focused on buildings and people in the WUI, which creates a gradient of risk from the edges of Town and the emerging firestorm storm risk fueled by climate change that creates ember-cast that spreads wildfire to areas that not adjacent to the WUI. The map prepared for the Climate Adaptation Plan supports a risk ranking of High and is included as an attachment to this Annex.

- Landslide. The ranking for Landslide was changed to low from medium based on: (1) Windsor's topography being generally flat, with slopes limited to the northeastern hills which is less densely developed; (2) this hazard is less likely to occur than most of the other hazards; and (3) the extent and severity of the risk is more limited than the other hazards facing the Town.
- **Drought.** The ranking for Drought was changed from Low to Medium is based on: (1) the Town is currently experiencing a drought; (2) the Town experienced a prolonged drought from 2012 to 2017; (2) the likelihood of droughts becoming more frequent, longer in duration, and more severe; and (3) the potential impact on people and businesses depending on the measures enacted at the State and local level to ensure adequate water quantity and quality.

5.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. This section provides information on a few key vulnerabilities for the jurisdiction. Available jurisdiction-specific risk maps of the hazards are provided at the end of this annex.

Windsor's Hazard Mitigation Planning Team identified the following jurisdiction-specific vulnerabilities: (1) localized flooding; (2) spread of wildfire along riparian corridors; (3), narrow bridges that could impede emergency access and evacuation during hazard events; and (4) neighborhoods with one point of access. Each of these vulnerabilities is described in greater detail below.

- Localized Flooding: During rain and storm events, localized flooding occurs in several areas throughout Windsor, including Pool Creek at Windsor Road, Dawn Way near the intersection with Old Redwood Hwy, and the intersections of Arata Lane/Highway 101, Shiloh Road/Caletti Avenue, and Shiloh Road/Hwy 101 southbound on-ramp.
- Wildfire Spread Along Riparian Corridors: Based on experience with recent fires in our area, riparian corridors have been identified as areas that can provide a pathway for the spread of wildfire through Windsor, especially if regular fuel management is not occurring in these areas. Windsor is in the process of developing a climate adaptation plan (Windsor Ready Plan), which identifies creek corridors as areas that could result in the spread of wildfire throughout the Windsor. Most of the creeks in Windsor are bordered by residential development on both sides, placing people and homes at risk. The Town and Sonoma County Fire District have prepared the Riparian Corridor Wildfire Management Plan and is currently seeking funding to implement the plan.
- Narrow Bridges: Narrow two-lane bridges are located in several areas in Windsor, including Caletti Lane, Hembree Lane, Conde Lane, and Old Redwood Hwy between Billington Lane and Deanna Place. The bridge on Caletti Avenue is a wooden bridge that serves as the access point for the Town's industrial area. Hembree Lane and Old Redwood Hwy are primary crosstown streets that provide access to Hwy 101. Impeded access in these areas would limit emergency access and evacuation. Conde Lane is also a crosstown street that provides access to Hwy 101 via Shiloh Road.
- Single-Point of Access Areas: A climate adaptation plan is currently being developed for the Town,
 which has identified neighborhoods with a single-point of access. Much of Windsor was developed when
 it was standard practice to develop neighborhoods with a curvilinear street design with cul-de-sacs, rather
 than on a grid system that provides multiple points of access and better connectivity. For some areas, due

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to the number of homes and served by the single-point of access, this could impede emergency access to these locations and evacuation if the access is blocked.

Repetitive Loss Properties

Repetitive loss records are as follows:

- Number of FEMA-identified Repetitive-Loss Properties: None as of 3/28/2021
- Number of FEMA-identified Severe-Repetitive-Loss Properties: None as of 3/28/2021
- Number of Repetitive-Loss Properties or Severe-Repetitive-Loss Properties that have been mitigated: None as of 3/28/2021

Other Noted Vulnerabilities

No other jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources.

5.7 STATUS OF PREVIOUS PLAN ACTIONS

Table 5-13 summarizes the actions that were recommended in the previous version of the hazard mitigation plan (Town of Windsor Local Hazard Mitigation Plan) and their implementation status at the time this update was prepared.

| Table 5-13. Status of Previous Plan Action | ons | | | |
|---|-----------|-----------------------|------|---------------------|
| | | Removed; | Plan | d Over to Update |
| Action Item | Completed | No longer Feasible | | Action # in Update |
| Measure 1.1 Develop a community education/outreach program that widely distributes information to community members about the hazards that may affect Windsor and ways to mitigate those hazards, improving the Town's resiliency. Use print, broadcast, digital, and social media to reach community members, as well as in-person training sessions and events. Emphasize solutions that are cost-effective and widely applicable. Conduct Spanish-language outreach as part of this effort. Potential topics for the program may include: Drought hazards and the ways to reduce water use and conserve in times of need. Earthquake hazards and the activities that residents and businesses can do to reduce damage from shaking Flood hazards and activities that residents and businesses can take to reduce impacts Extreme Heat hazards and ways to prevent heat stroke and exhaustion Wildfire impacts and ways to secure properties from wildfire threats. | | | • | WIN-43 |

Comment: This measure has been revised. See Action WIN-43 in Table 1.14 below.

| | | Removed; | Plan | d Over to Update |
|---|-----------------|-----------------------|---------------|--------------------------------------|
| Action Item | Completed | No longer Feasible | Check | Action # |
| Measure 1.2 Improve the resiliency of key roadways leading out of Windsor, particularly those connecting to hospital facilities by working with the City of Santa Rosa, Sonoma County, and Caltrans. | | | ✓ | WIN-52 |
| Comment: Climate adaptation plan currently in progress that will address this measure. Inc | luded as Actic | n WIN-52 in | Table 1 | .14 below. |
| Measure 1.3 Establish a resident-based emergency response program (Community Emergency Response Team [CERT], Citizen Corps, and others) in Windsor, and encourage participation among residents and employees. Comment: Revised measures carried over to Plan Update. CERT and COPE will be separated. | ate into two ac | tions. See a | ✓ ctions W | WIN-39 and WIN-42 IN-39 and |
| WIN-42 in Table 1.14 below. Measure 1.4 | | | | |
| Distribute emergency notifications, through multiple forms of media and in both English and Spanish, about potential, imminent, and ongoing emergency situations. Ensure that all notifications are available to socially isolated persons and individuals with disabilities and that the notification network has sufficient redundancy in the event some communication systems are disrupted. (Continue Current Practice) | • | | | |
| Comment: This has been implemented through the Town Manager's Office. Move to EOC to | eam for contin | ued impleme | entation. | |
| Measure 1.5 Encourage private employers in Windsor to develop continuity of operations plans and conduct regular employee training sessions. | | ~ | | |
| Comment: Removing from the HMP and moving to EOC team for implementation. The Town | n wants to foc | us on other i | measure | S. |
| Measure 1.6 Conduct regular inspections of Town-owned critical facilities, especially water and wastewater systems and facilities, and retrofit facilities to reduce vulnerabilities to current and projected hazard conditions. Comment: Revised as Action WIN-2 in Table 1.14 below. | | | √ | WIN-2 |
| Measure 1.7 To the extent possible, avoid siting new Town-owned facilities in hazard zones, and work with other organizations to encourage similar siting standards for critical facilities not owned by the Town. | ✓ | | | |
| Comment: This is required by policies in the Public Health and Safety Element of the Winds practice, so it is addressed by other plans. | sor 2040 Gene | eral Plan and | d part of | the Town's |
| Measure 1.8 Perform an annual inventory of emergency supply storage locations and identify retrofit needs to be more resilient to natural hazards, if necessary. During this process inventory emergency supplies and modify inventories to meet changing community needs. | ✓ | | | WIN-2 |
| Comment: An inventory of supplies is conducted by Facilities. This measure is partly covered | d by Action W | IN-2 in Tabl | e 1.14 b | elow. |
| Measure 1.9 Construct new Town facilities to remain usable and operable following emergency conditions as feasible. | ✓ | | | |
| Comment: This is required by policies in the Public Health and Safety Element of the Winds practice, so it is addressed by other plans. Water and Wastewater facilities are das a standard practice. | | | | |

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| | | Removed; | | d Over to Update |
|--|-----------------|--------------|------------|---------------------|
| | | No longer | Check | Action # |
| Action Item | Completed | Feasible | if Yes | in Updat |
| Measure 1.10 Evaluate the resiliency of utility infrastructure in the Town, and repair or replace vulnerable components by working closely with utility companies and other service providers. Comment: This is ongoing and will be addressed in the Climate Adaptation (Windsor Read | u) Dian that ch | ✓ | unlatad ir | January |
| 2022 The Town would like to focus on other actions that it has more control ov | | | ipietea ir | 1 January |
| Measure 1.11 Construct on-site renewable energy generation and storage systems at Town-owned facilities to support continued operations in the event of a power outage. Encourage residents and businesses to install energy generation and storage systems on their properties. | | | ✓ | WIN-53 |
| Comment: Included as Action WIN-53 in Table 1.14 below. | | | | |
| Measure 1.12 Regularly review and apply for available funding opportunities to implement hazard mitigation activities. Prioritize hazard mitigation retrofits and other construction activities in Windsor's Capital Improvement Program (CIP). | | | √ | WIN-56 |
| Comment: Ongoing. It is the Town's practice as part of the development of its CIP and bi-a actions. The Town has a consultant that helps identify and apply for grant funding | | | | |
| Measure 1.13 Conduct periodic hazard mitigation activity coordination with Sonoma County, nearby cities, and special districts to allow for a more unified County-wide mitigation approach. | | ✓ | | |
| Comment: This measure will be replaced with measure WIN 5 & WIN 6 in Table 1.14 below | Ι. | | | |
| Measure 1.14 Develop programs in coordination with community organizations, assisted care centers, and medical facilities to support emergency awareness and mitigation among elderly and disabled persons, including providing transportation to evacuation and cooling centers as needed. | | √ | | |
| Comment: Remove. This can be shifted to EOC measures, since it does not prevent or mitig | gate hazards. | | | |
| Measure 1.15 Monitor emerging information about how hazards may change in the future, particularly hazards related to climate change. Refine estimates of damage from hazard scenarios. Incorporate new and updated information into future planning efforts. WIN 5 and WIN 6 Comment: This measure will be replaced by measure WIN 5 & WIN 6 in Table 1.14 below. | | | ✓ | WIN-5 WIN-6 |
| Measure 1.16 Establish a vulnerable population support network, working closely with community organizations and assisted care centers to foster informal support networks through a program to encourage people to check in with and provide assistance to elderly and disabled neighbors. | ✓ | | | |
| Comment: Remove. This can be shifted to EOC measures, since it does not prevent or mitigand Senior Center have begun a program to do check-in calls during the Covid-19 pandemic and expanded. | | | | |
| Dam Failure 2.1 Support efforts by the US Army Corps of Engineers and other dam owners/operators to conduct dam safety inspections and retrofits as needed. | | √ | | |
| Comment: Since Windsor does not own any dams and new actions included in this plan we the event of a dam failure, this action is being removed. | ould have more | e of an impa | ct in resp | oonding in |

| | | Removed; | | ed Over to Update |
|--|------------------|--------------|------------------------|----------------------|
| | | No longer | Check | Action # |
| Action Item | Completed | Feasible | if Yes | in Updat |
| Dam Failure 2.2 Support dam inundation map and dam emergency action plan updates in coordination with Sonoma County. | | ✓ | | |
| Comment: Since Windsor does not own any dams and new actions included in this plan was a dam failure, this action is being removed. | ould have mor | e of an impa | ct in res _l | ponding to |
| Drought 3.1 Expand opportunities to use recycled water and graywater in Windsor, including supporting the use of dual-pipe systems in new and substantially retrofitted structures. Comment: Included as Action WIN-18 in Table1.14 below. | | | ✓ | WIN-18 |
| Drought 3.2 Increase redundancy in the Town's water distribution network through multiple backup connections, particularly across fault lines. | | | ✓ | WIN-19 |
| Comment: Included as Action WIN-19 in Table1.14 below. | | | | |
| Drought 3.3 Expand use of xeriscaping or drought-tolerant native plants in Town-maintained landscaped areas to the extent possible. (Continue Current Practice) | √ i | | | |
| Comment: This is the Town's practice and is implemented through the Parks and Recreat included as a mitigation action, since it is already Town practice and the Town | | | | be |
| Drought 3.4 Encourage all new landscaping projects to exceed minimum state water efficiency requirements. | | ✓ | | |
| Comment: The Town's Water Efficiency Ordinance requires compliance with State require actions that would better address drought. | ements. The To | wn wants to | focus or | n other |
| Drought 3.5 | ✓ | | | |
| Incorporate drought frequency (i.e., multiple-dry year hydrologic conditions) into Town's urban water management planning efforts. | | | | |
| Comment: The Town's Urban Water Management Plan (UWMP) is required to include this at this time and the update includes this information as required. | s information. T | he Town is u | updating | its UWMP |
| Drought 3.6 Offer incentives for water efficiency retrofits to existing homes and businesses, and explore ways to expand incentive opportunities. | √ | | | |
| Comment: The Town's PAYS program, a program that allows property owners to finance utility bills, is an ongoing program. The County of Sonoma allows improvement as part of their property tax bill. This program is open to property owners in So | s to be made a | | | |
| Earthquake 4.1 Require new development in a seismic hazard area, or in an area of extreme or heavy ground shaking, to prepare a geotechnical hazard report and to implement earthquake seismic safety measures as appropriate. (Continue Current Practice) | * | | | |
| Comment: This is required by policies in the Public Health and Safety Element of the Wine practice, so it is addressed by other plans. It is also required by the Building Coactivity. | | | | |

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| | | Removed; | | ed Over to Update |
|--|---------------------|---------------|-----------|--------------------------|
| Action Item | Completed | No longer | Check | Action # |
| Earthquake 4.2 Develop incentives or requirements for property owners to retrofit seismically vulnerable structures. | Completed | √ ✓ | 11 103 | iii opuate |
| Comment: Most buildings in Windsor were built in the mid-1980s or later, so the buildings a requirements. The Building Code requires water heaters to be strapped down to heaters last approximately 10 years, it is likely that water heaters in Windsor are above, retrofits would likely be cost prohibitive. | address seis | mic hazards | . Since v | vater |
| Earthquake 4.3 Identify incentives to encourage residential project applicants to build new residential structures so they remain safely habitable following a substantial earthquake. | √ | | | |
| Comment: Since the Town is in an area of seismic activity, the Building Code requires build seismic requirements. | dings to be cor | nstructed to | meet sp | ecific |
| Extreme Heat 5.1 Designate community facilities to operate as cooling centers when temperatures reach an established threshold, and ensure designated facilities are adequately stocked with necessary supplies. Widely distribute information about cooling centers to Windsor residents. Ensure that there is sufficient staffing and other resources to allow cooling centers to operate on all days, including weekends and holidays if needed. (Continue Current Practice and Preparedness Related Activity) | √ | | | |
| Comment: This item has been moved to the EOC team for ongoing implementation. | | | | |
| Extreme Heat 5.2 Encourage property owners to weatherize homes and businesses in Windsor, particularly older structures, including the planting of shade trees. | | ✓ | | |
| Comment: Since this action does not include a project or program, the Town has decided i | | focus on oth | er action | ıs. |
| Extreme Heat 5.3 Educate Town employees, particularly employees who frequently work outdoors, about extreme heat hazards. Encourage other employers in Windsor to provide extreme heat training to their employees. (Preparedness Related) | √ | | | |
| Comment: This is done by the Human Resources, which also provides alerts Town employ with unhealthy air quality. | ees on extrem | ne heat/weat | her days | and days |
| Extreme Heat 5.4 Provide shade structures at bus stops, and in public parks and other landscaped areas. Comment: The Parks and Recreation Department plants trees in public parks that provide WIN-29 in Table 1.14 below. | √ shade. This ac | ction has bee | en revise | WIN-29 ed as action |
| Flooding 6.1 Identify areas that frequently flood during intense precipitation events. Upgrade storm drains in these areas, including expanding capacity or installing additional drains, to reduce localized flooding. | | | | WIN-24 and WIN- 25 |
| Comment: This action has been revised. See Actions WIN-24 and WIN-25 in Table 1.14 be | elow. | | | |

| | | Removed; | Plan | d Over to Update |
|---|-------------------|-----------------------|---------------|---------------------|
| Action Item | Completed | No longer Feasible | Check | Action # |
| Flooding 6.2 Conduct storm drain maintenance regularly to ensure systems are operating at peak capacity, especially in advance of and during the rainy season. (Preparedness Related) | Completed | reasible | √ | WIN-25 |
| Comment: This is ongoing standard practice for the Public Works Department before and on Table 1.14 below. | luring rain ever | nts. Included | as Actio | n WIN-25 |
| Flooding 6.3 Retrofit public surfaces and landscapes, including plazas, parking lots, and parks, to use low-impact development strategies such as permeable paving, rain gardens, and bioswales (Continue Current Practice) | | ✓ | | |
| Comment: This action, since it implements low impact development (LID), has a nominal of the use of LID is also a Town requirement and standard practice. Other action flooding and severe weather events. | | | | |
| Flooding 6.4 Restrict land uses in floodways to uses that are compatible with occasional flooding, including agricultural operations, open space, and natural conservation land. Discourage new development within the 100-year floodplain. (Continue Current Practice) | √ | | | |
| Comment: The Town's Floodplain Management Ordinance restricts development in the flo 100-year floodplain by requiring development to be elevated above the base flo site. | | | | |
| Flooding 6.5 Explore requiring all new development in the 100-year and 500-year floodplains to implement flood mitigation strategies, emphasizing the use of low-impact development and "soft" strategies. | | ✓ | | |
| Comment: This action has been determined to be infeasible. There are few areas in Wind have already been developed. | sor that are in t | he 500-year | floodpla | in and the |
| Flooding 6.6 Require that new development projects, including infrastructure, will not change local hydrology and cause an increase in flood risks for surrounding properties. *Comment:* This is required by the Town's Municipal Code and Building Code. Continue cu | rrent practice. | Included as A | ✓ Action W | WIN-26 |
| Table 1.14 below. | Tronk praedice. | morado do 1 | | |
| Flooding 6.7 Develop passive detention basins to better collect and manage stormwater flows, designing and building the basins to be consistent with low-impact development strategies. | | | V | WIN-27 |
| Comment: Low impact development and detention are different types of actions and shou Revised this action to delete the reference to low impact development. See Action 2. | | | | ne action. |
| Landslide 7.1 Require any development in landslide hazard zones to use minimal grading and to site development in locations with the least exposure to unstable slopes, to the greatest extent feasible. | | | ✓ | WIN-30 |
| Comment: | | | | \A/IN1_4O |
| Landslide 7.2 Work with Sonoma County and CAL FIRE to replant and stabilize recently burned slopes from wildfires. | | | • | WIN-49 |
| Comment: | | | | |

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| Action Item Landslide 7.3 Support the use of vegetation with strong root systems, natural drainage swales, and other "soft" solutions to improve slope stability. Comment: This action has been determined to have a nominal effect on mitigating landslide have a nominal effect on mitigating landsli | Completed | No longer Feasible | Check | |
|--|------------------------------|-----------------------|----------|-----------|
| Landslide 7.3 Support the use of vegetation with strong root systems, natural drainage swales, and other "soft" solutions to improve slope stability. | | | | |
| "soft" solutions to improve slope stability. | ho zordo | | | opaat |
| Comment: This action has been determined to have a nominal effect on mitigating landslide h | ho-ordo | | | |
| | nazarus. | | | |
| Liquefaction 8.1 Require new development in liquefaction-prone areas to conduct a geotechnical analysis and to include features that decrease the risk of damage from liquefaction events. | | | ✓ | WIN-47 |
| Comment: | | | | |
| Wildfire 9.1 Ensure compliance with vegetation management standards and other County fire safe standards to reduce wildfire risk in the area surrounding Windsor, working with Sonoma County, and the Sonoma County Fire Protection District. | | | ✓ | WIN-50 |
| Comment: Measure revised to change Windsor Fire District and Rincon Valley Fire District to since the two fire districts consolidated in 2020. Included as Action WIN-50. | Sonoma Co | ounty Fire Pr | otection | District, |
| Wildfire 9.2 Participate in mutual aid agreements to provide wildfire protection services in Foothill Regional Park. (Continue Current Practice) | | | ✓ | WIN-49 |
| Comment: | | | | |
| Wildfire 9.3 Provide air quality alerts through the Town's notification system about smoke exposure, wildfire particulate matter, and other risks from regional wildfires, in concert with the Bay Area Air Quality Management District and the Northern Sonoma County Air Pollution Control District. (Preparedness Related) | √ | | | |
| Comment: Remove since this is occurring through the Town Manager's Office as part of EOC Town employees and to the community on the Town's website and through social | | . Information | is provi | ded to |
| Wildfire 1 added in 2019 Identify and map areas located within and proximate to a moderate or high fire severity zone and require fire-wise building design and materials, and fire-wise landscaping materials and design in these areas for new construction, additions and retrofits. | ✓ | | | WIN-33 |
| Comment: The Town and Sonoma County Fire Protection District have decided to take a Tow Completed the Fire-Wise building requirements as amendments to the adopted 20 requirements will be completed with the Town's Zoning Ordinance Update, which shall Landscaping part of this measure is included as Action WIN-33 in Table 1.14 below | 019 Building should be co | Code. The I | andscap | ing |
| Wildfire 2 added in 2019 | | | ✓ | WIN-44 |
| Identify and map primary and secondary evacuation routes for wildfire fire-related evacuation and educate residents and businesses of their evacuation route(s). | | | | |
| Comment: The Town has prepared and posted on its website an evacuation zone map. The reach evacuation zone. The Town is preparing a Climate Adaptation Plan that will is be completed in January 2022. This action was revised and is included as Action N | include this i | nformation. | The Plar | |
| Wildfire 3 added in 2019 Design and construct extension of Los Amigos Road and northbound ramp to US101 to provide an evacuation route to US 101 and provide fire break to limit the spread of the fire. | | ✓ | | WIN-31 |

| | | | Domovod | | d Over to |
|--|--|------------------|-----------------------|----------------|-----------------|
| | | | Removed; No longer | | Update Action # |
| Action Item | | Completed | | | |
| Wildfire 4 add | | | ✓ | | WIN-45 |
| | pap priority locations for the undergrounding of utilities and consider proximity | | | | |
| to an evacuati determining p | ion route, moderate and high fire severity zones, and critical facilities when | | | | |
| ٠. | mornies. Indergrounding utilities is also required by the Town's Municipal Code. This act | ion has boon | rovisod Soc | \ Action \ | MINI 15 in |
| | indergrounding diffices is also required by the Town's Municipal Code. This activates 1.14 below. | ion nas been | reviseu. See | ACTION | WIIN-45 III |
| Wildfire 5 add | | | | ✓ | WIN-45 |
| | ndergrounding of utilities as part of development projects. (Continue current | | | | ***** |
| practice) | | | | | |
| | Indergrounding utilities is required by the Town's Municipal Code. This action h | as been revis | ed. See Acti | on WIN- | 45 in Tabl |
| | .14 below. | | | | |
| Wildfire 6 add | | | ✓ | | WIN-9 |
| , | nap Town-owned and operated critical facilities, identify critical facilities with sources, and prioritize acquisition of backup power sources for those facilities | | | | and WIN 10 |
| without backu | | | | | 10 |
| | ince the Town now has a better understanding of the backup power needed, the | nis action is be | eing replaced | d with Ac | tions WIN |
| | and WIN-10 in Table 1.14 below. | | | | |
| Wildfire 7 add | led in 2019 | | | ✓ | WIN-46 |
| ملاء ملك والما | | | | | |
| | er agencies, residents, and homeowner associations to reduce fuel loads, emoval of vegetation in Foothill and Shiloh Ridge parks. | | | | |
| | anoval of vegetation in Footinii and Onion Mage parks. | | | | |
| | | | | | |
| Comment: | | | , | | |
| Wildfire 8 add | | | ✓ | | |
| Wildfire 8 add Identify and m | pap areas most at risk of Wildfire based on proximity to the Wildland Urban | | ✓ | | |
| Wildfire 8 add Identify and m Interface (WU | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction | | ✓ | | |
| Wildfire 8 add Identify and m Interface (WU | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. | e entire Town, | | as decido | ed to focus |
| Wildfire 8 add Identify and m Interface (WU and focus initi | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction | e entire Town, | | as decido | ed to focus |
| Wildfire 8 add Identify and m Interface (WU and focus initi | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. | e entire Town, | | as decido | ed to focus |
| Wildfire 8 add Identify and m Interface (WU and focus initi Comment: Wildfire 9 add Identify and m | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 nap neighborhoods in Windsor, especially neighborhoods or areas comprised | e entire Town, | | as decido | |
| Wildfire 8 add Identify and m Interface (WU and focus initi <i>Comment:</i> Wildfire 9 add Identify and m of vulnerable | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 hap neighborhoods in Windsor, especially neighborhoods or areas comprised populations and individuals, who may need assistance in the event of a | e entire Town, | | as decido | |
| Wildfire 8 add Identify and m Interface (WU and focus initi Comment: Wildfire 9 add Identify and m of vulnerable Idisaster (elder | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 hap neighborhoods in Windsor, especially neighborhoods or areas comprised populations and individuals, who may need assistance in the event of a rly, disabled, limited mobility, lack of transportation, non-English speaking) and | e entire Town, | | as decido | |
| Wildfire 8 add Identify and m Interface (WU and focus initi Comment: Wildfire 9 add Identify and m of vulnerable Idisaster (elder establish a vu | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 hap neighborhoods in Windsor, especially neighborhoods or areas comprised populations and individuals, who may need assistance in the event of a rly, disabled, limited mobility, lack of transportation, non-English speaking) and lnerable population support network, working closely with community | e entire Town, | | as decido | |
| Wildfire 8 add Identify and m Interface (WU and focus initi Comment: Wildfire 9 add Identify and m of vulnerable Idisaster (elder establish a vu organizations | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 hap neighborhoods in Windsor, especially neighborhoods or areas comprised populations and individuals, who may need assistance in the event of a rly, disabled, limited mobility, lack of transportation, non-English speaking) and lnerable population support network, working closely with community and assisted care centers to foster informal support networks through a | e entire Town, | | as decido ✓ | |
| Wildfire 8 add Identify and m Interface (WU and focus initi Comment: Wildfire 9 add Identify and m of vulnerable Idisaster (elder establish a vu organizations | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 hap neighborhoods in Windsor, especially neighborhoods or areas comprised populations and individuals, who may need assistance in the event of a rly, disabled, limited mobility, lack of transportation, non-English speaking) and linerable population support network, working closely with community and assisted care centers to foster informal support networks through a incourage people to check in with and provide assistance to elderly and | e entire Town, | | as decide | |
| Wildfire 8 add Identify and m Interface (WU and focus initi Comment: Wildfire 9 add Identify and m of vulnerable disaster (elder establish a vu organizations program to en | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction al outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 hap neighborhoods in Windsor, especially neighborhoods or areas comprised populations and individuals, who may need assistance in the event of a rly, disabled, limited mobility, lack of transportation, non-English speaking) and linerable population support network, working closely with community and assisted care centers to foster informal support networks through a incourage people to check in with and provide assistance to elderly and | e entire Town, | | as decido ✓ | WIN-34 |
| Wildfire 8 add Identify and m Interface (WU and focus initi Comment: Wildfire 9 add Identify and m of vulnerable disaster (elderestablish a vu organizations program to en disabled neight Comment: Wildfire 10 ad | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction all outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 hap neighborhoods in Windsor, especially neighborhoods or areas comprised populations and individuals, who may need assistance in the event of a riy, disabled, limited mobility, lack of transportation, non-English speaking) and linerable population support network, working closely with community and assisted care centers to foster informal support networks through a incourage people to check in with and provide assistance to elderly and hibors. | e entire Town, | | as decide | |
| Wildfire 8 add Identify and m Interface (WU and focus initi Comment: Wildfire 9 add Identify and m of vulnerable Idisaster (elderestablish a vu organizations program to endisabled neight Comment: Wildfire 10 ad Educate the c | nap areas most at risk of Wildfire based on proximity to the Wildland Urban I) and moderate/high fire severity, prevailing winds, and age of construction all outreach and education on areas and populations identified as most at risk. Based on the Town's experience with the Kincade Fire, which threatened the measures Town-wide. ed in 2019 hap neighborhoods in Windsor, especially neighborhoods or areas comprised populations and individuals, who may need assistance in the event of a riy, disabled, limited mobility, lack of transportation, non-English speaking) and linerable population support network, working closely with community and assisted care centers to foster informal support networks through a accourage people to check in with and provide assistance to elderly and abors. | e entire Town, | | as decide | WIN-34 |

5-22 TETRA TECH

1.14 below.

| | | Removed; | | d Over to Update |
|---|----------------|-----------------------|----------------------|---|
| Action Item | Completed | No longer Feasible | Check | |
| Wildfire 11 added in 2019 Identify and map the location of alternate water sources, as part of the Town's Water Master Plan, to provide backup water sources in case primary source(s) fail or are unavailable and make these sources available. | Completed | i casibic | | WIN-48 |
| Comment: Included as Action WIN-48 in Table 1.14 below. Wildfire 12 added in 2019 Identify and map properties owned or operated by the Town, Water District, Windsor Unified School District, other public agencies, and religious and service organizations that can be used for RVs, trailers, etc. and large animals in the event of an evacuation and establish relationships and enter into MOA or MOU with these entities for the use of these properties in the event of an evacuation. Comment: Action carried forward. See Action WIN-35 in Table 1.14 below. | | | ✓ | WIN-35 |
| Wildfire 13 added in 2019 Identify and map potential shelter locations and the features of each location (e.g. type of parking, singles, families, large animal, small animal, etc.) on properties owned or operated by the Town, Water District, Windsor Unified School District, other public agencies, and religious and service organizations and establish partnerships with these entities to educate and distribute this information to residents and businesses prior to and during an emergency requiring evacuation and to provide assistance in the event of an emergency. Enter MOAs or MOUs as applicable. | | | √ | WIN-36 |
| Comment: Action carried forward. See Action WIN-36 in Table 1.14 below. Wildfire 14 added in 2019 Establish and provide training for a staff-based emergency response program (Community Emergency Response Team [CERT]). and establish and provide training for residents through Citizen Corps, Citizens Organized to Prepare for Emergencies [COPE], or other) in Windsor, and encourage participation among residents and employees. Comment: Action carried forward as two separate measures. COPE has been established. | • | ✓ ment CERT | training. | WIN-39 and WIN- 42 In updated |
| Plan, CERT and COPE will be separate actions. See Actions WIN-39 and WIN-42 in Table 1 Wildfire 15 added in 2019 Expand community education and outreach through community meetings, social media, website, etc. | .14 below. ✓ | | | WIN-43 |
| Comment: This action has been completed. Since this will be an ongoing action, Action WIN Wildfire 16 Added in 2019 Identify transportation options and potential ways to provide the transportation identified for people who do not drive or have limited mobility. | -43 in Table 1 | .14 below. | ✓ | WIN-54 |
| Comment: Included as Action WIN-54 below. The Climate Adaptation Plan, which should be information that will assist in implementing this measure. | completed in | January 20 | 22, shou | |
| Wildfire 17 Added in 2019 Identify communication methods for people with limited/no technology. <i>Comment:</i> Included as Action WIN-55 below. The Climate Adaptation Plan, which should be information that will assist in implementing this measure. | completed in | January 20 | √ 22, shou | *************************************** |

5.8 HAZARD MITIGATION ACTION PLAN AND EVALUATION OF RECOMMENDED ACTIONS

Table 5-14 lists the identified actions, which make up the hazard mitigation action plan for this jurisdiction. Table 5-15 identifies the priority for each action. Table 5-16 summarizes the mitigation actions by hazard of concern and mitigation type.

| Table 5-14. Hazard Mitigation Action Plan Matrix | | | | | | | |
|--|---|---|--|-----------------------|---|-----------------------|--|
| Benefits New or | Tal | 14.11020 | William Milliam Millia | Estimated | 1 | | |
| Existing Assets | Objectives Met | Lead Agency | Support Agency | Cost | Sources of Funding | Timeline ^a | |
| | | | | | ed in high hazard areas, prid | oritizing | |
| | | | or are located in high or | | ked hazard areas. | | |
| | • | | dslide, Severe Weather, | I . | | | |
| Existing | 3, 4, 10 | Windsor | | High | HMGP, BRIC, FMA | Ongoing | |
| or relocate as appro | | tures and infrastr | ucture located in high or | | be retrofitted or relocated, and hazard areas. | and retiont | |
| Existing | 3, 4, 6 | Windsor | | High | HMGP, BRIC, FMA | Ongoing | |
| | | | er plans, ordinances and | . J | at dictate land use decisions | | |
| community including Adaptation Plan., Ri | g the General Plan, Bui iparian Corridor Wildfire | lding Code, Zonin e Fuel Manageme | g Ordinance, Municipal (nt Plan, etc. | Code, Emerg | ency Operations Plan, Clima | | |
| New & Existing | 1, 3, 4, 5, 7, 8, 10 | Windsor | ng, landslide, severe we | Medium | Staff Time, General Fund, | Ongoing | |
| New & Laisting | 1, 3, 4, 3, 7, 0, 10 | WIIIUSUI | | IVICUIUIII | BRIC | Origoning | |
| mitigation plan. | | | lide, severe weather, wil | | on and maintenance of the h | Short-term | |
| | | | | | BRIC | | |
| | | | d in Volume I of the haza | o | plan. | | |
| <u>Hazards Mitigated:</u> | Dam failure, earthquak | ke, flooding, lands | lide, severe weather, wil | dfire | | | |
| New & Existing | all | Windsor | County of Sonoma | Low | Staff Time, General Fund | Ongoing | |
| Action WIN-6—Act | ively participate in the p | olan maintenance | protocols outlined in Vol | ume I of the I | hazard mitigation plan. | | |
| Hazards Mitigated: | | | | | | | |
| New & Existing | all | Windsor | County of Sonoma | Low | Staff Time, General Fund | Ongoing | |
| programs that, at a floodplain identificat Hazards Mitigated: | minimum, meet the NF ion and mapping updat Severe weather, floodi | IP requirements: I es; and Provide p ng | Enforcement of the flood | damage previous flood | ementation of floodplain ma vention ordinance; Participat plain requirements and impa | e in cts. | |
| New & Existing | 1, 3, 5, 7, 8, 10 | Windsor | | Low | Staff Time, General | Ongoing | |

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| Benefits New or | | | | Estimated | | |
|---|--|--|---|--|---|---------------|
| Existing Assets | Objectives Met | Lead Agency | Support Agency | Cost | Sources of Funding | Timelinea |
| Action WIN-8—Impresiliency, such as Drain Master Plan, Management Plan, | blement plans and ordir the 2040 General Plan, Water Master Plan, Gro Collection System Mas | nances that includ Municipal Code, bund Water Susta ter Plan. | e measures that avoid o Building Code, Riparian inability Plan, Windsor F | r reduce the i Corridor Wild Resiliency Plan | mpacts of hazards and incre fire Fuel Management Plan, n (Windsor Ready), Urban V | ease Storm |
| <u>Hazards Mitigated:</u> New & Existing | Dam failure, drought, 6 | earthquake, floodi Windsor | ng, landslide, severe we | eather, wildfire High | Staff Time, General Fund, BRIC | Ongoing |
| power, including for | the water reclamation | facility and river w | erators for critical facilitivells that are 1 to 1.5 MV lide, severe weather, wi | V each and na | ructure that lack adequate batural gas or diesel. | ackup |
| Existing | 2, 6, 9 | Windsor | | High | HMGP, BRIC, Capital Improvement Program, General Fund | Short-term |
| wastewater service | s and to allow critical fa | cilities to remain o | n switch gear for critical operational during hazar lide, severe weather, wi | d events. | and facilities to maintain wa | iter and |
| New | 2, 6, 9 | Windsor | | High | HMGP, BRIC, Capital Improvement Program, General Fund | Short-term |
| | | | tinuity of operations, an | | | |
| | | | lide, severe weather, wi | The second secon | | |
| Existing | 1, 3, 6 | Windsor | | Medium | General Fund, BRIC | Short-term |
| Schedule and Publi | c Protection. | | | d the ISO's Bi | uilding Code Effectiveness (| Grading |
| <u>Hazards Mitigated:</u> | Earthquake, flooding, | | weather, wildfire | 1 | Comment Front DDIO | 0 |
| A 11 MAIN 40 M | 1, 6, 9, 11 | Windsor | | Low | General Fund, BRIC | Ongoing |
| classification. | · · | 3 3 | lide, severe weather, wi | · · | Code Effectiveness Grading | j Schedule |
| New and Existing | 1, 6, 8, 10, 11 | Windsor | County of Sonoma City of Santa Rosa City of Cotati City of Sonoma | Low | Staff Time, General Fund | Ongoing |
| | urrent emergency respo | | ions with the owners/op aintain communication o | | ms that have the potential to n these protocols. | impact |
| Existing | 5, 8, 10 | Windsor | | Medium | Staff Time, General Fund | Short-term |
| Action WIN-15—C | reate an emergency wa | irning link betwee | n the dam's alerting syst | | | ' |
| Hazards Mitigated: | | \\/\frac{1}{2} \tag{2} | | 1 | Chaff Time Common Fried | Charl tarre |
| Existing | 5, 8, 10 | Windsor | un aldamba am dama fallum | Low | Staff Time, General Fund | Short-term |
| Hazards Mitigated: | | n pian to educate | residents on dam failure | e and respons | se. | |
| Existing | 5, 8, 10 | Windsor | | Low | Staff Time, General Fund | Short-term |
| | | | the Town's emergency | | · · · · · · · · · · · · · · · · · · · | JHOIT TOTAL |
| Hazards Mitigated: | Dam failure | ı | - | | ı | 1 |
| Existing | 1, 6, 8, 10 | Windsor | | Medium | Staff Time, General Fund, BRIC | Short-term |

| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline |
|---|-----------------------------|---------------------|----------------------------|-------------------|---|--------------------|
| | | | | | storage, supporting the use | · |
| | I substantially retrofitted | | and graywater in wind | soi, including | storage, supporting the use | oi uuai-pip |
| Hazards Mitigated: | • | a structures. | | | | |
| New & Existing | 1, 4, 6 | Windsor | | High | Capital Improvement | Ongoing |
| | 1, 1, 2 | | | 9 | Program Funds, Grant | - 1.9-1.9 |
| | | | | | Funding | |
| Action WIN-19—In | crease redundancy in t | he Town's water d | listribution network throu | ugh multiple b | ackup connections, particul | arly across |
| ault lines. | | | | | | |
| <u> Hazards Mitigated:</u> | Drought, earthquake, | flooding, severe w | veather, wildfire | | | 1 |
| New & Existing | 1, 4, 6 | Windsor | | High | Capital Improvement | Ongoing |
| | | | | | Program Funds, Grant | |
| | | | | | Funding | |
| | | | | | de alternative sources for po | |
| ncluaing new Towr distribution system. | i wells to offset use of v | vater from the Rus | ssian River, expansion o | i the recycled | water system, and improve | ements of th |
| - | Drought, Flooding | | | | | |
| New and Existing | 1, 6 | Windsor | | High | HMGP, BRIC, FMA, | Long-terr |
| New and Existing | 1, 0 | WIIIUSUI | | riigii | General Fund, Capital | Long-ten |
| | | | | | Improvement Program | |
| Action WIN-21—In | plement the Storm Dra | nin Master Plan, in | cluding the construction | of improveme | ents that reduce flooding ev | ents. |
| | Flooding, Severe Wea | | 3 | • | J | |
| New & Existing | 1, 4, 6, 10, 11 | Windsor | | High | HMGP, BRIC, FMA, | Long-terr |
| 3 | | | | 5 | General Fund, Funds | |
| Action WIN-22—C | onstruct improvements | to the wastewater | system to ensure adeq | uate sizing to | prevent overflow during sev | vere weathe |
| or flooding. | | | | | | |
| <u> Hazards Mitigated:</u> | Flooding, Severe Wea | ither | | | | |
| New & Existing | 1, 4, 6, 10, 11 | Windsor | | High | Capital Improvement | Long-tern |
| | | | | | Funds, Grant Funds | |
| | | | | | ition events. In areas with fr | |
| • | • | | i, including upgrading st | orm drains, ar | nd installing additional drain | S. |
| | Flooding, Severe Wea | | | | D 1 0 11 1 | 1. |
| New & Existing | 1, 4, 10 | Windsor | | High | Bonds, Capital | Long-terr |
| | | | | | Improvement Program Funds, HMGP, BRIC, | |
| | | | | | FMA | |
| Action WIN-24—Id | entify areas that experi | ence frequent rina | rian flooding during inte | nse precipitat | ion events. In areas with fre | auent |
| | | | | | including detention areas, | |
| | | | | | of riparian channels to mir | |
| ipstream and dowr | nstream flood impacts. | | | | | |
| <u> Hazards Mitigated:</u> | Flooding, Severe Wea | ither | | | | |
| New & Existing | 1, 4, 10 | Windsor | | High | Bonds, Capital | Long-terr |
| | | | | | Improvement Program | |
| | | | | | Funds, HMGP, BRIC, | |
| | | | | | FMA | |
| \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | , , , | | | | |
| | | ntenance regularly | to ensure systems are | operating at p | eak capacity, especially in | advance of |
| and during the rainy | / season. | | to ensure systems are | operating at p | peak capacity, especially in | advance of |
| and during the rainy | | | to ensure systems are | operating at p | peak capacity, especially in General Fund, Staff Time | advance of Ongoing |

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| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline |
|---|---|---------------------------------------|--|-------------------------------|---|---------------------------|
| | | | | | local hydrology and cause a | |
| n flood risks for sur | rounding properties. | | Ü | J | 3 03 | |
| | Flooding, Severe Wea | | | | 0. 5. | |
| New | 1, 4, 7, 9, 10, 11 | Windsor | Sonoma Water | Low | Staff Time, General Fund | Ongoing |
| | evelop passive detentio Flooding, Severe Wea | | collect and manage stor | mwater flows | i. | |
| New & Existing | 1, 4, 10 | Windsor | | High | HMGP, BRIC, FMA, Capital Improvement Program Funds | Long-term |
| | igh the use of shade str | | es such as bus stops, pu n, trees, or similar method | | d other public landscaped a | reas, |
| Existing | 1, 3 | Windsor | Sonoma County Transit | Low | General Fund | Ongoing |
| | | ty and CAL FIRE | to replant and stabilize re | ecently burne | d slopes from wildfires. | |
| <u>Hazards Mitigated:</u> Existing | 1, 2, 4 | Sonoma County, CAL FIRE | Windsor Sonoma County FPD | Low | Staff Time, General Fund | Ongoing |
| the least exposure t <u>Hazards Mitigated:</u> | o unstable slopes, to the Landslide | e greatest extent | | | to site development in locat | |
| New | 1, 7, 11 | Windsor | | Low | Staff Time, General Fund | Ongoing |
| and evacuation and 2040 General Plan) | that provide staging ar | eas and fire breal migos Road, and | ks, including the Eastside US 101 northbound onr | e Connector F | or maintain emergency vehic Road (aka North-South Jens | |
| New & Existing | 4, 6 | Windsor | Cal Trans County of Sonoma | High | HMGP, General Fund, Capital Improvement Program | Long-tern |
| | | | | | maintain emergency vehicle v for adequate emergency a | |
| Hazards Mitigated: | Dam Failure, Flooding | , Landslide, Seve | re Weather, Wildfire | | | |
| New & Existing | 4, 6 | Windsor | Cal Trans | High | HMGP, General Fund, Capital Improvement Program | |
| | prevent the spread of | | | | from the Sonoma County F ved proximate to structures. | ire |
| New & Existing | 1, 4, 7, 9, 11 | Windsor | Sonoma County FPD | Low | Staff Time, General Fund, HMGP, BRIC | Short-tern |
| and individuals, who speaking) and estal o foster informal su | o may need assistance blish a vulnerable popul pport networks through | in the event of a cation support net | lisaster (elderly, disabled work, working closely wit | I, limited mob h community | comprised of vulnerable pop ility, lack of transportation, r organizations and assisted rovide assistance to elderly | on-English care center |
| alsabled neighbors. | | | | | | |
| disabled neighbors. <u>Hazards Mitigated:</u> | | ke, Flooding, Lar | dslide, Severe Weather, | Wildfire | | |

| D. Cl. N. | | | | le aranga | | |
|---------------------------------|--|----------------------|------------------------------------|---------------------------------------|---|-----------------------|
| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a |
| | | | | | dsor Unified School District, | |
| | | | | | e animals in the event of an e | |
| | | | | | operties in the event of an ev | |
| Hazards Mitigated: | Dam Failure, Earthqua | ake, Flooding, Lar | ndslide, Severe Weather, | Wildfire | | |
| New & Existing | 5, 6 | Windsor | | Medium | Staff Time, General Fund | Short-term |
| Action WIN-36—Id | entify and map potentia | al shelter locations | and the features of eac | h location (e. | g. type of parking, singles, fa | amilies, |
| | | | | | ndsor Unified School District | |
| | | | | | tities to educate and distribut | |
| | | | an emergency requiring e | evacuation ar | nd to provide assistance in the | ne event of |
| | er MOAs or MOUs as a | | | \ A ('' 1C' | | |
| | The state of the s | | ndslide, Severe Weather, | | 0 | |
| New & Existing | 5, 6 | Windsor | | Medium | Staff Time, General Fund | |
| | | | ructure, critical facilities, | I own assets | s, hazards, and land use info | rmation and |
| | and maintenance of th | , | dellate Common Monthern | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | |
| | | | ndslide, Severe Weather, | I . | 0. "T' 0 15 1 | CI |
| New & Existing | 5, 6, 8, 9, 10 | Windsor | | High | Staff Time, General Fund, BRIC | Short-term |
| Action WIN-38—D | evelop and implement a | a system to track | permits issued in hazard | areas. | | |
| Hazards Mitigated: | Dam Failure, Flooding | , Landslide, Wildf | re | | | |
| New | 7, 8 | Windsor | | Medium | Staff Time, General Fund, BRIC | Short-term |
| Action WIN-39—F | stablish and provide tra | ining for a staff-ba | ased emergency respons | e program ((| Community Emergency Resp | onse Team |
| [CERT]). | | g | | - p g (- | - · · · · · · · · · · · · · · · · · · · | |
| Hazards Mitigated: | Dam Failure, Earthqua | ake, Flooding, Lar | ndslide, Severe weather, | Wildfire | | |
| New & Existing | 5, 6 | Windsor | Sonoma County FPD | Medium | Staff Time, General Fund | Short-term |
| Action WIN-40—H | ave the appropriate Bui | Iding Division and | Public Works staff obtai | n certification | n as floodplain managers. | |
| Hazards Mitigated: | Flooding | Ü | | | | |
| New & Existing | 1, 7, 8, 10, 11 | Windsor | | Medium | Staff Time, General Fund, | Short-term |
| J | | | | | BRIC | |
| Action WIN 41—Tr | rain the appropriate staf | ff in post disaster | safety assessment. | | | |
| Hazards Mitigated: | Dam Failure, Earthqua | ake, Flooding, Lar | ndslide, Severe Weather, | Wildfire | | |
| Existing | 6, 11 | Windsor | | Low | Staff Time, General Fund, | Short-term |
| | | | | | HMGP, BRIC | |
| | | expansion of Citi | zens Organized to Prepa | are for Emerg | gencies (COPE) and work wi | th COPE to |
| educate and inform | the community. | | | | | |
| <u> Hazards Mitigated:</u> | Dam Failure, Earthqua | ake, Flooding, Lar | ndslide, Severe Weather, | Wildfire | | |
| New & Existing | 5, 6 | Windsor | Sonoma County FPD | Low | Staff Time, General Fund | Ongoing |
| Action WIN-43—C | ontinually expand and i | mprove communi | ty outreach and educatio | n related to a | all hazards facing Windsor ar | nd climate |
| | | | | | unity meetings, and neighbo | rhood, |
| | , , , | | e outreach as part of this | | | |
| | 1 | | oding, Landslide, Severe | I . | | l . |
| New & Existing | 5, 6, 10 | Windsor | Sonoma County Sonoma County FPD | Low | Staff Time, General Fund | Ongoing |
| Action WIN-44—D | evelop and provide info | rmation on evacu | ation zones, evacuation | routes, prepa | aredness, and responding to | hazard |
| events. | | | | | | |
| <u> Hazards Mitigated:</u> | Dam Failure, Earthqua | ake, Flooding, Lar | ndslide, Severe Weather, | Wildfire | | |
| New & Existing | 5, 6 | Windsor | | Medium | Staff Time, General Fund, | Short-term |
| | | | | | Grant Funding | |

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| Benefits New or | | | | Estimated | | |
|--|--|--|---|-----------------|---|------------|
| Existing Assets | Objectives Met | Lead Agency | Support Agency | Cost | Sources of Funding | Timeline |
| undergrounding of undergrounding of undergrounding to mode | utilities in areas where re erate or high severity zo | redevelopment or ones, or critical fac | new development is un cilities. | likely to occur | ojects and seek funding for that are located on evacua | |
| New & Existing | 1, 2, 4, 6, 7 | Windsor | ndslide, Severe Weathe | High | HMGP, General Fund | Long term |
| | ill and Shiloh Ridge par | | Sonoma County CAL FIRE | Low | el loads, such as the remov Staff Time, General Fund HMGP, BRIC | |
| decrease the risk of <u>Hazards Mitigated:</u> | damage from liquefact Earthquake | ion events. | Sonoma County FPD From areas to conduct a | a geotechnical | analysis and to include fea | |
| New | 1, 7, 11 | Windsor | | Low | Staff Time, General Fund Plan, to provide backup w | |
| <u>Hazards Mitigated:</u> New & Existing | Drought, Earthquake, 1, 4, 6 | Wildfire Windsor | | High | Capital Improvement Program, General Fund, Staff Time | Ongoing |
| Action WIN-49 —Pa <u>Hazards Mitigated:</u> | • | agreements to pro | ovide wildfire protection | services in Fo | othill Regional Park. | |
| New & Existing | 2 | Sonoma County FPD | County of Sonoma Windsor | Low | Staff Time, General Fund | Ongoing |
| | the area surrounding V rict. | | | | e safe standards to reduce nty of Sonoma, and the Sor | |
| New & Existing | 1, 2, 11 | Sonoma County FPD | County of Sonoma Windsor | Low | Staff Time, General Fund | Ongoing |
| | r existing residential de | | mplement a rainwater c | atchment prog | ram, including a program t | o provide |
| Existing | 2, 4 | County of Sonoma | Sonoma Water Windsor City of Santa Rosa | Medium | Staff Time, BRIC | Short-term |
| working with the Cit | y of Santa Rosa, Sono | ma County, and C | | j | e connecting to hospital fac | ilities by |
| New & Existing | 4, 6 | County of Sonoma City of Santa Rosa | Windsor | High | Bonds, Capital Improvement Program | Ongoing |

| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a | |
|--|---|-------------------|----------------------------|-------------------|--|-----------------------|--|
| Action WIN-53—Co | Action WIN-53—Construct on-site renewable energy generation and storage systems at Town-owned facilities to support continued operations in the event of a power outage. Encourage residents and businesses to install energy generation and storage systems on their | | | | | | |
| <u> Hazards Mitigated:</u> | Dam Failure, Earthqua | ke, Flooding, Lan | dslide, Severe Weather, | Wildfire | | | |
| New & Existing | 4, 6 | Windsor | | High | General Fund, Bonds, Capital Improvement Program, HMGP, BRIC | Short-term | |
| have limited mobility | Action WIN-54—Identify transportation options and potential ways to provide the transportation identified for people who do not drive or have limited mobility. Hazards Mitigated: Dam Failure, Earthquake, Flooding, Landslide, Severe Weather, Wildfire | | | | | | |
| New & Existing | 4, 6 | Windsor | Sonoma County Transit | Medium | Staff Time, General Fund | Short-term | |
| Action WIN-55—Id | entify and implement co | ommunication met | thods for people with limi | ited/no techn | ology. | | |
| Hazards Mitigated: | Dam Failure, Drought, | Earthquake, Floo | ding, Landslide, Severe | Weather, Wil | dfire | | |
| New & Existing | 6 | Windsor | | Medium | Staff Time, General Fund | Short-term | |
| Action WIN-56—Regularly review and apply for available funding opportunities to implement hazard mitigation activities. Prioritize hazard mitigation retrofits and other construction activities in Windsor's Capital Improvement Program (CIP). Hazards Mitigated: Dam Failure, Drought, Earthquake, Flooding, Landslide, Severe Weather, Wildfire | | | | | | | |
| New & Existing | 1 | Windsor | uling, Lanusliue, Severe | 1 | | Ongoing | |
| | 3, 4, 6, 10 | 111110001 | | Low | Staff Time, General Fund | Ongoing | |
| no completion of | a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date See the introduction to this volume for list of acronyms used here. | | | | | | |

5-30 TETRA TECH

| | Table 5-15. Mitigation Action Priority | | | | | | | |
|-------------|--|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| WIN-1 | 3 | High | High | Yes | Yes | No | Medium | High |
| WIN-2 | 3 | Medium | Low | Yes | No | Yes | High | Low |
| WIN-3 | 7 | Low | Low | Yes | No | Yes | High | Low |
| WIN-4 | 3 | Medium | Low | Yes | No | Yes | High | Low |
| WIN-5 | 10 | Medium | Low | Yes | No | Yes | High | Medium |
| WIN-6 | 10 | High | Medium | Yes | Yes | No | Medium | High |
| WIN-7 | 6 | Medium | Low | Yes | No | Yes | Low | Low |
| WIN-8 | 7 | Medium | Low | Yes | Yes | No | Medium | Low |
| WIN-9 | 3 | High | High | Yes | Yes | No | High | High |
| WIN-10 | 3 | High | High | Yes | Yes | No | High | High |
| WIN-11 | 3 | Medium | Medium | Yes | Yes | No | Medium | Medium |
| WIN-12 | 4 | Low | Low | Yes | No | Yes | Low | Low |
| WIN-13 | 5 | Low | Low | Yes | No | Yes | Low | Low |
| WIN-14 | 3 | Medium | Medium | Yes | No | No | Medium | Low |
| WIN-15 | 3 | Medium | Low | Yes | No | Yes | Medium | Low |
| WIN-16 | 3 | Medium | Low | Yes | No | Yes | Medium | Low |
| WIN-17 | 4 | Medium | High | No | Yes | No | Medium | Low |
| WIN-18 | 3 | Medium | High | No | No | No | Medium | Low |
| WIN-19 | 3 | High | High | Yes | No | No | Medium | Low |
| WIN-20 | 2 | High | High | Yes | Yes | No | Medium | High |
| WIN-21 | 5 | High | High | Yes | Yes | No | Medium | High |
| WIN-22 | 5 | High | High | Yes | No | No | Medium | Low |
| WIN-23 | 3 | High | High | Yes | Yes | No | Medium | High |
| WIN-24 | 3 | High | High | Yes | Yes | No | Medium | High |
| WIN-25 | 2 | High | Low | Yes | No | Yes | High | Low |
| WIN-26 | 7 | Medium | Low | Yes | No | Yes | High | Low |
| WIN-27 | 3 | Medium | High | No | Yes | No | Medium | Medium |
| WIN-28 | 2 | High | Low | Yes | No | Yes | Medium | Low |
| WIN-29 | 3 | Low | Medium | Yes | No | Yes | High | Low |
| WIN-30 | 3 | Medium | Low | Yes | No | Yes | Medium | Low |
| WIN-31 | 2 | Medium | High | No | No | No | High | Low |
| WIN-32 | 2 | Medium | High | Yes | No | No | Medium | Low |
| WIN-33 | 5 | Medium | Medium | Yes | Yes | No | High | High |
| WIN-34 | 2 | Low | Low | Yes | No | No | Medium | Low |
| WIN-35 | 2 | Low | Low | Yes | No | No | Medium | Low |
| WIN-36 | 2 | Low | Low | Yes | No | No | Medium | Low |
| WIN-37 | 5 | Medium | Medium | Yes | Yes | No | Medium | High |
| WIN-38 | 2 | Medium | Medium | Yes | Yes | No | Low | Medium |
| WIN-39 | 2 | Low | Medium | No | No | No | Low | Low |
| WIN-40 | 5 | Medium | Medium | Yes | Yes | No | Medium | High |
| WIN-41 | 2 | Medium | Low | Yes | Yes | Yes | Medium | High |

| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
|-------------|---------------------------|----------|--------|---|-----------------------------------|---|---|---|
| WIN-42 | 2 | Medium | Low | Yes | No | No | Medium | Low |
| WIN-43 | 3 | High | Low | Yes | No | Yes | High | Low |
| WIN-44 | 2 | High | Medium | Yes | No | No | High | Low |
| WIN-45 | 5 | High | High | Yes | Yes | No | Medium | High |
| WIN-46 | 3 | Medium | Low | Yes | No | Yes | High | Low |
| WIN-47 | 3 | Low | Low | Yes | No | Yes | Low | Low |
| WIN-48 | 3 | High | High | Yes | No | No | Low | Low |
| WIN-49 | 1 | Medium | Low | Yes | No | Yes | Medium | Low |
| WIN-50 | 3 | Medium | Low | Yes | No | Yes | Medium | Low |
| WIN-51 | 2 | Medium | Medium | Yes | Yes | No | Medium | Medium |
| WIN-52 | 2 | High | High | Yes | No | No | Low | Low |
| WIN-53 | 2 | High | High | Yes | Yes | No | Medium | High |
| WIN-54 | 2 | Medium | Medium | Yes | No | No | Medium | Low |
| WIN-55 | 1 | Medium | Medium | Yes | No | No | Medium | Low |
| WIN-56 | 4 | Low | Low | Yes | No | Yes | High | Low |

a. See the introduction to this volume for explanation of priorities.

| | | | Table 5-16. | Analysis of | Mitigation Ac | tions | | |
|----------------|---|------------------------|--|-------------|---|---|----------------------|---|
| | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| High-Risk Ha | zards | | | | | | | |
| Dam Failure | WIN-3, WIN-17, WIN-45 | WIN-1 | WIN-15, WIN-16, WIN-37, WIN-38, WIN-42, WIN-43, WIN-44 | | WIN-2, WIN-9, WIN-10, WIN-14, WIN-15, WIN-16, WIN-36, WIN-37, WIN-39, WIN-41, WIN-42 | WIN-31, WIN-32, WIN-45, WIN-54, WIN-56 | WIN-3, WIN-53 | WIN-3, WIN-4, WIN-5, WIN-6, WIN-17, WIN-34, WIN-35, WIN-36, WIN-37, WIN-38, WIN-39, WIN-41, WIN-42, WIN-54, WIN-55 |
| Earthquake | WIN-3, WIN-12, WIN-45, WIN-48 | WIN-1 | WIN-37, WIN-38, WIN-42, WIN-43, WIN-44 | | WIN-2, WIN-9, WIN-10, WIN-36, WIN-39, WIN-41, WIN-42 | WIN-19, WIN-31, WIN-32, WIN-45, WIN-49, WIN-54, WIN-56 | WIN-3, WIN-53 | WIN-3, WIN-4, WIN-5, WIN-6, WIN-34, WIN-35, WIN-36, WIN-37, WIN-38, WIN-39, WIN-41, WIN-42, WIN-53, WIN-54 |

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| | | | Action A | Addressing | Hazard, by Miti | gation Type ^a | | |
|-------------------|---|------------------------|---|-----------------------------------|--|---|----------------------------|--|
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| Wildfire | WIN-3, WIN-12, WIN-33, WIN-45, WIN-51 | WIN-1 | WIN-37, WIN-38, WIN-42, WIN-43, WIN-44 | WIN-46 | WIN-2, WIN-9, WIN-10, WIN-11, WIN-36, WIN-39, WIN-41, WIN-42 | WIN-19, WIN-31, WIN-32, WIN-45, WIN-48, WIN-54, WIN-56 | WIN-3, WIN-51 | WIN-3, WIN-4, WIN-5, WIN-6, WIN-11, WIN-34, WIN-35, WIN-36, WIN-37, WIN-38, WIN-39, WIN-41, WIN-42, WIN-46, WIN-49, WIN-53, WIN-54, WIN-55 |
| Medium-Risl | (Hazards | | | | | | | |
| Severe Weather | WIN-3, WIN-12, WIN-26, WIN-27, WIN-45 | WIN-1, WIN-14 | WIN-37, WIN-38, WIN-42, WIN-43, WIN-44 | WIN-23, WIN-25 | WIN-2, WIN-9, WIN-10, WIN-11, WIN-39, WIN-41, WIN-42 | WIN-19, WIN-21, WIN-22, WIN-24, WIN-25, WIN-28, WIN-31, WIN-32, WIN-45, WIN-47, WIN-54, WIN-56 | WIN-3, WIN-8, WIN-53 | WIN-3, WIN-4, WIN-5, WIN-6, WIN-11, WIN-34, WIN-35, WIN-36, WIN-37, WIN-38, WIN-39, WIN-41, WIN-42, WIN-53, WIN-54 |
| Flooding | WIN-3, WIN-7, WIN-12, WIN-26, WIN-45 | WIN-1, WIN-7 | WIN-7, WIN-37, WIN-38, WIN-42, WIN-43, WIN-44, WIN-55 | WIN-23, WIN-25 | WIN-2, WIN-9, WIN-10, WIN-11, WIN-36, WIN-39, WIN-41, WIN-42 | WIN-19 WIN-20, WIN-21, WIN-22, WIN-24, WIN-25, WIN-27, WIN-28, WIN-31, WIN-32, WIN-45, WIN-46, WIN-51, WIN-56 | WIN-3, WIN-50 | WIN-3, WIN-4, WIN-5, WIN-6, WIN-11, WIN-14, WIN-34, WIN-35, WIN-36, WIN-37, WIN-38, WIN-39, WIN-40, WIN-41, WIN-42, WIN-53 |
| Drought | WIN-3 | WIN-52 | | | | WIN-19, WIN-20, WIN-47, WIN-49, WIN-56 | WIN-3 | WIN-3, WIN-5, WIN-6, WIN-52, WIN-54 |
| Low-Risk Ha | zards | | | | | | | |
| Landslide | WIN-3, WIN-12, WIN-30, WIN-45 | WIN-1 | WIN-43, WIN-44 | | WIN-2, WIN-9, WIN-10, WIN-11, WIN-35, WIN-36 | WIN-2, WIN-31, WIN-32, WIN-45, WIN-52, WIN-56 | WIN-3, WIN-50 | WIN-3, WIN-4, WIN-5, WIN-6, WIN-11, WIN-34, WIN-35, WIN-36, WIN-53, WIN-54 |

a. See the introduction to this volume for explanation of mitigation types.

5.9 PUBLIC OUTREACH

The survey and information on the Plan were distributed in January 2021 in the following manner.

- Email to all Town employees
- Email to Town boards and commissions, including Town Council, Planning Commission, Parks and Recreation Commission, Public Art Advisory Commission, Senior Citizens Advisory Commission
- Posting to the Town's social media accounts, including Facebook and Next Door (example on next page)
- Posting to the Town's website

 Email to the Windsor Chamber of Commerce and Downtown Windsor Merchants Association

Sonoma County staff presented the Multi-Jurisdiction Hazard Mitigation Plan, Town staff presented Windsor's Annex to the Plan, and Public Works staff presented the Windsor Climate Adaptation (Windsor Ready) Plan to the following Town Commissions (example presentation covers below).

- Senior Citizen Advisory Commission presentation April 27, 2021
- Parks and Recreation Commission May 12, 2021
- Planning Commission May 25, 2021

Sonoma County staff presented the Multi-Jurisdiction Hazard Mitigation Plan and Town staff presented Windsor's Annex to the Plan to the Town Council on June 16, 2021.



Example Social Media Announcement



5.10 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

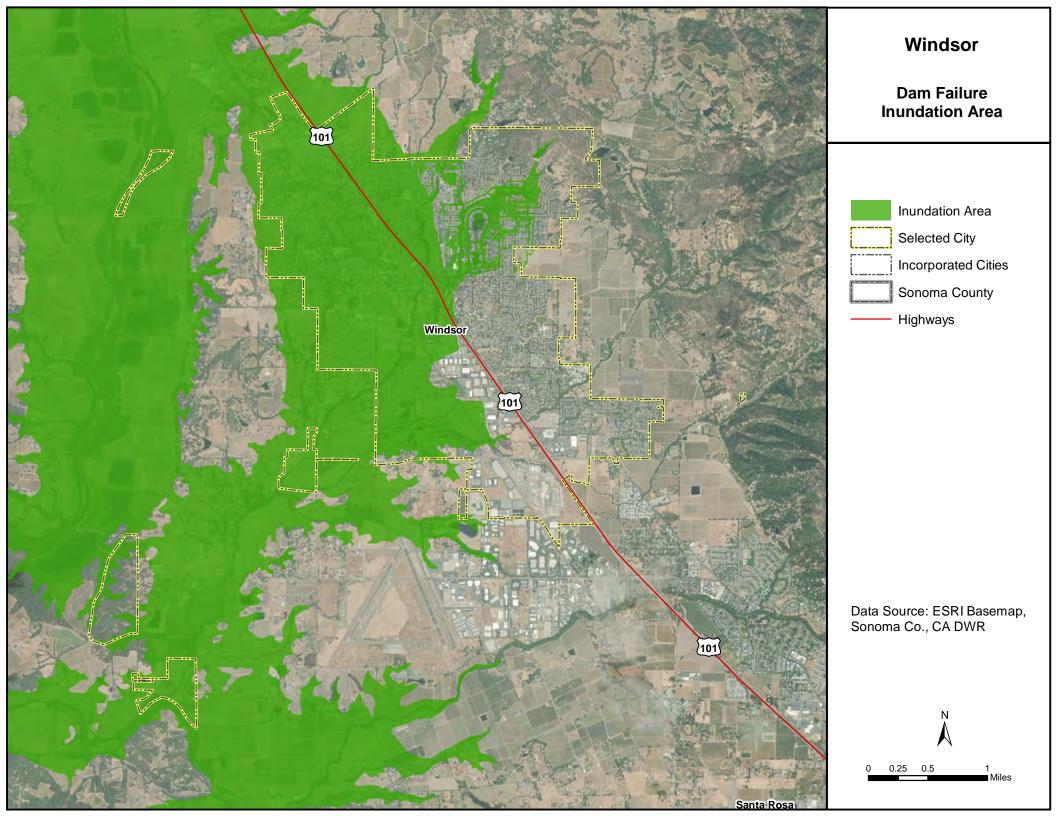
Windsor 2040 General Plan

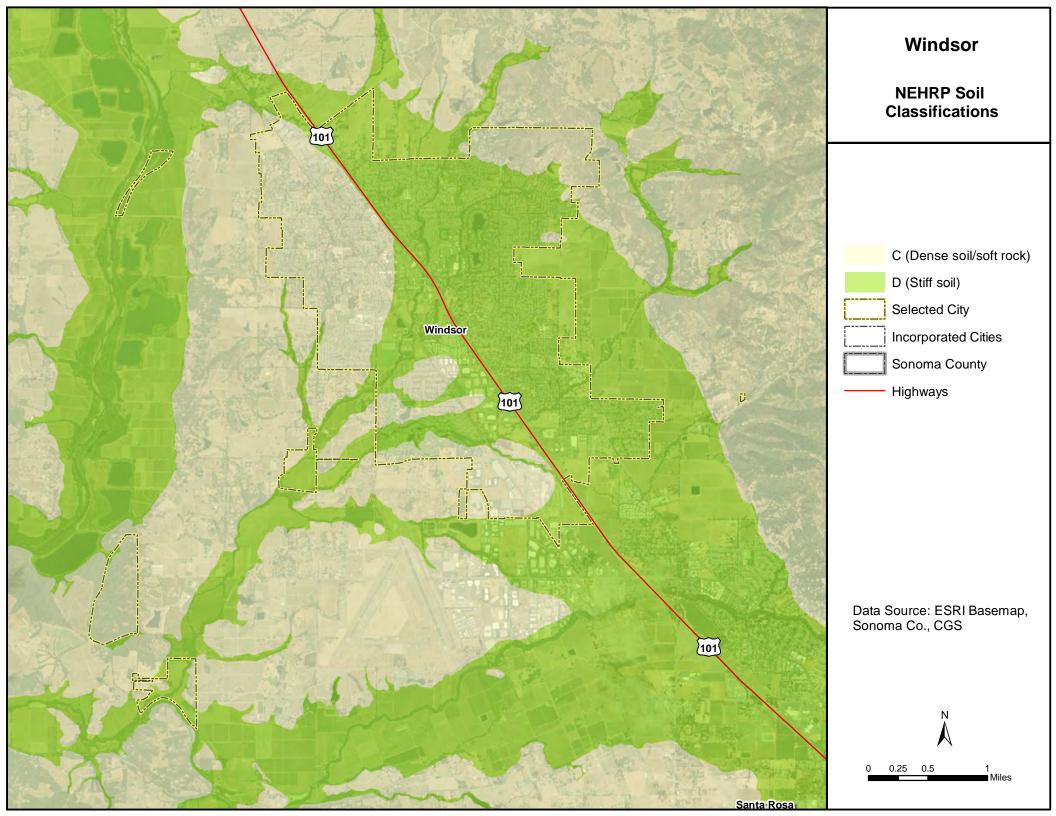
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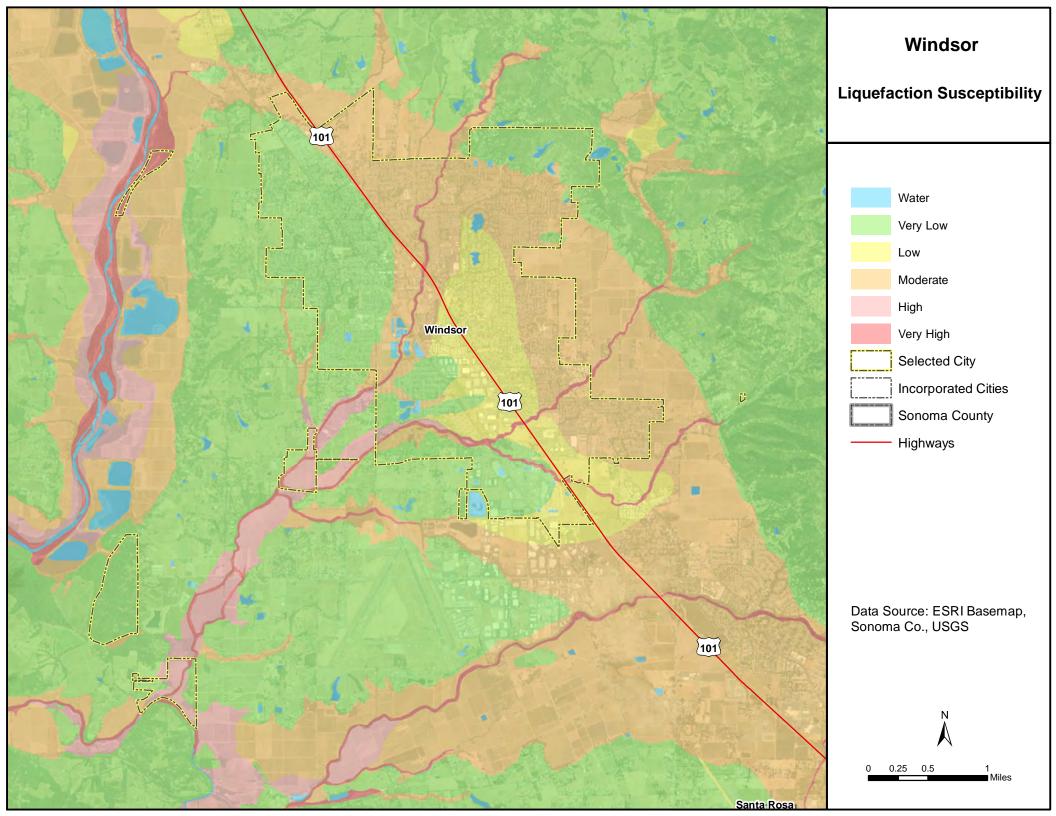
- Windsor Municipal Code—The municipal code was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- Windsor Zoning Ordinance
- Windsor Building Code
- Flood Damage Prevention Ordinance—The flood damage prevention ordinance is included in the Town's Municipal Code and was reviewed for compliance with the National Flood Insurance Program.
- Collection System Master Plan
- Groundwater Sustainability Plan
- Urban Water Management Plan
- Storm Drainage Master Plan
- Water Master Plan
- Windsor Local Hazard Mitigation Plan adopted February 2018

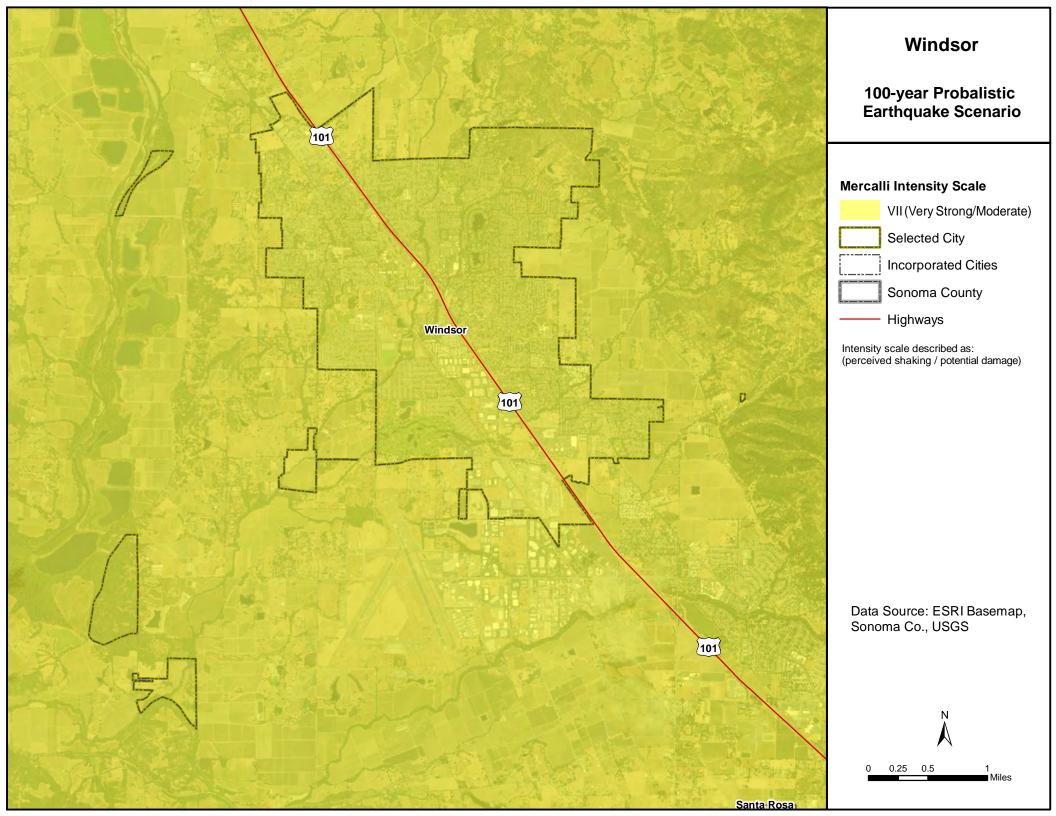
The following outside resources and references were reviewed:

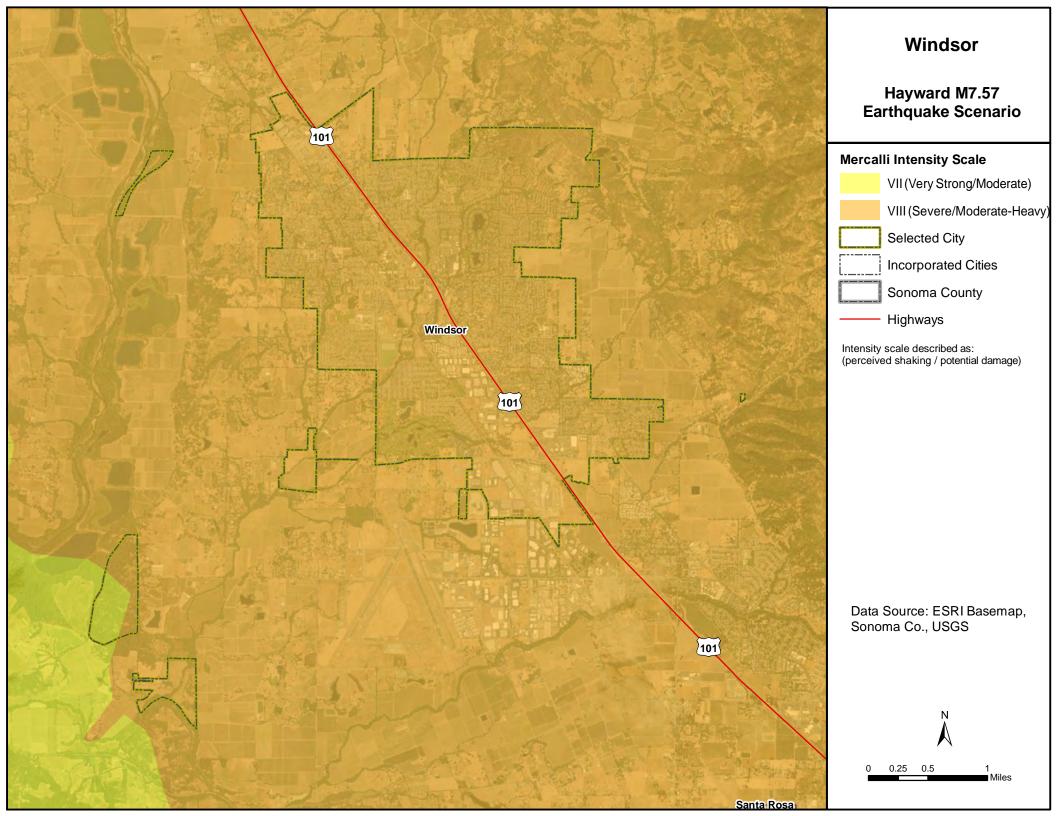
• **Hazard Mitigation Plan Annex Development Toolkit**—The toolkit was used to support the identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the mitigation action plan.

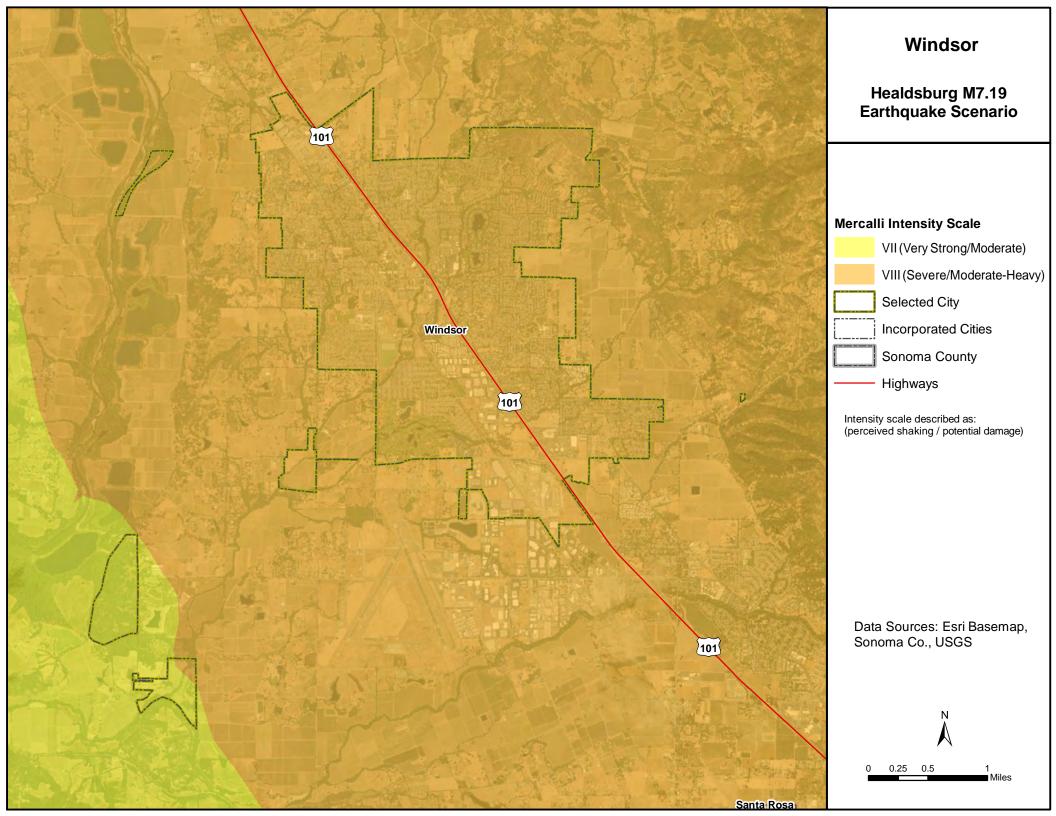


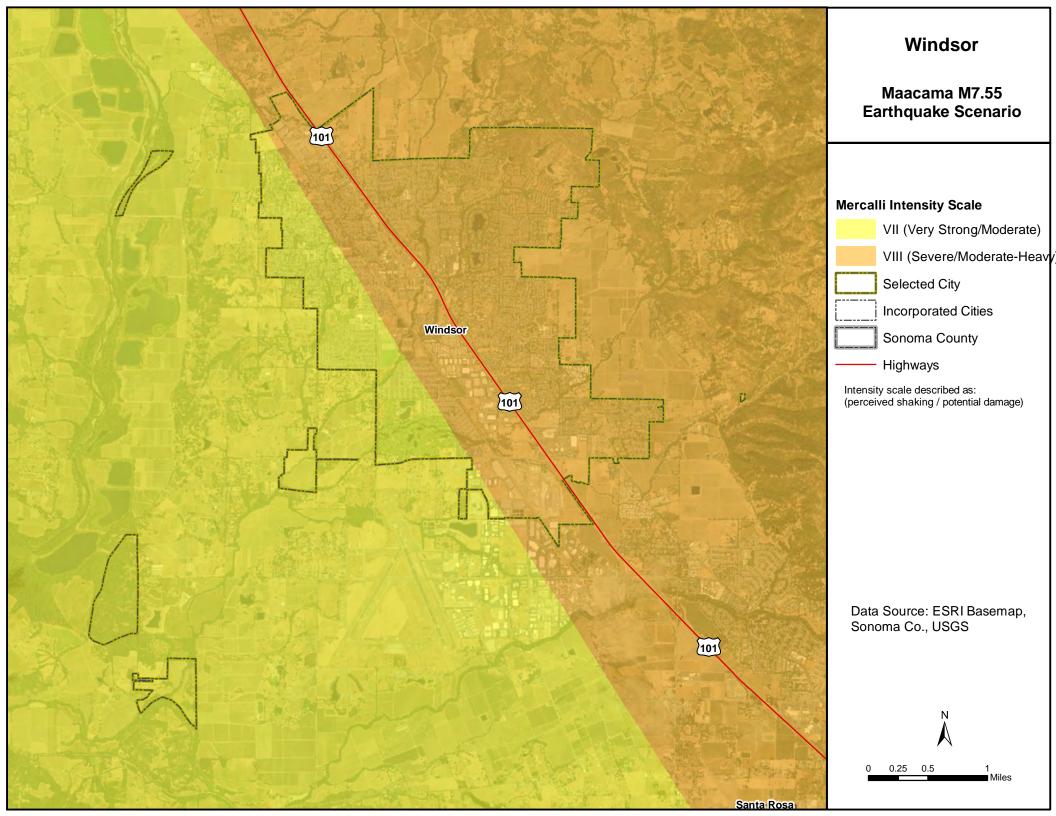


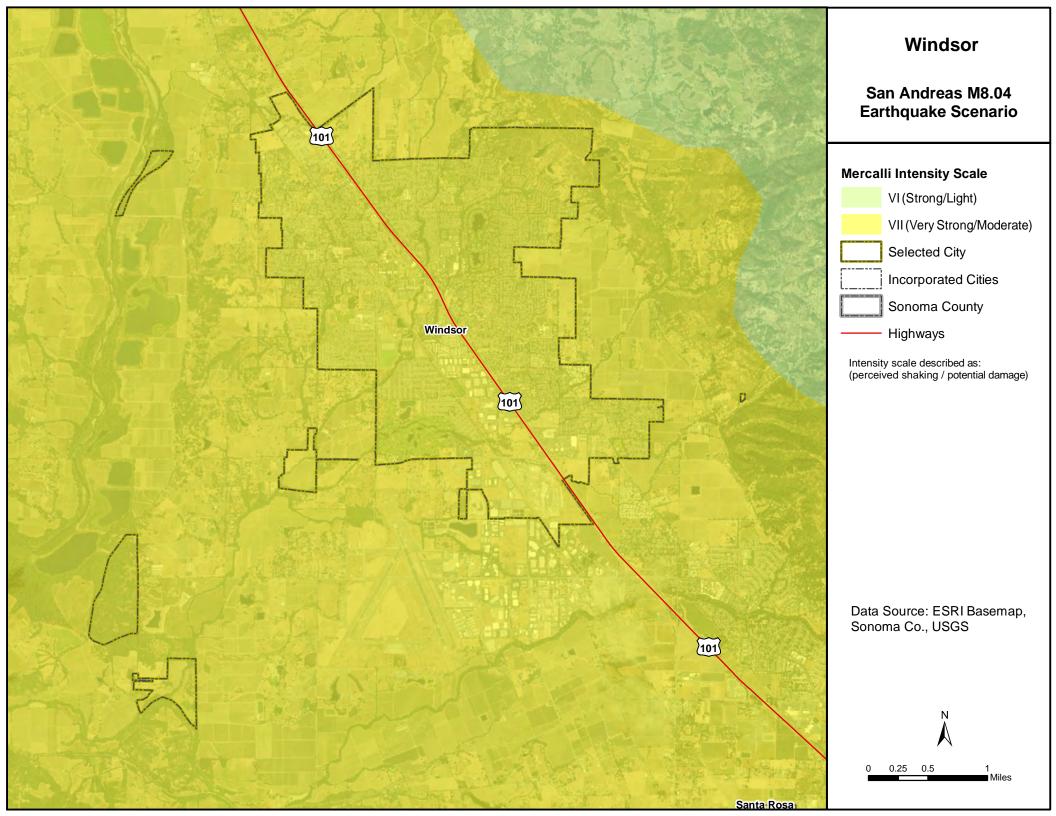


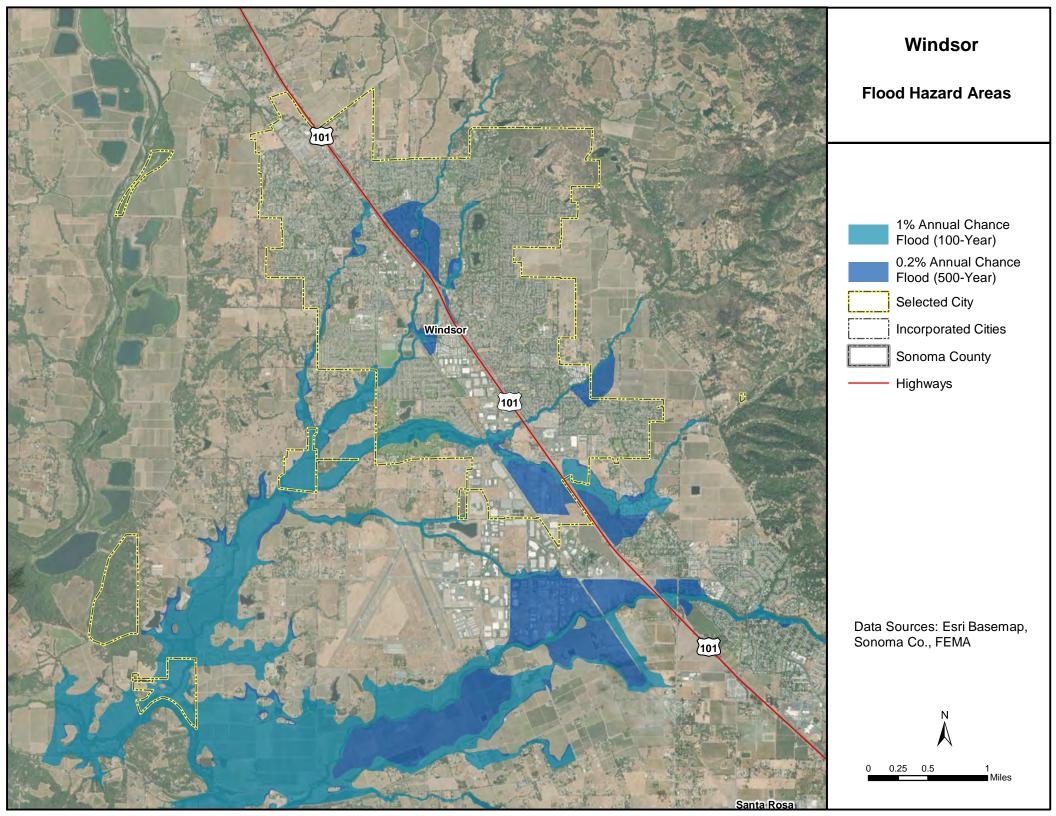


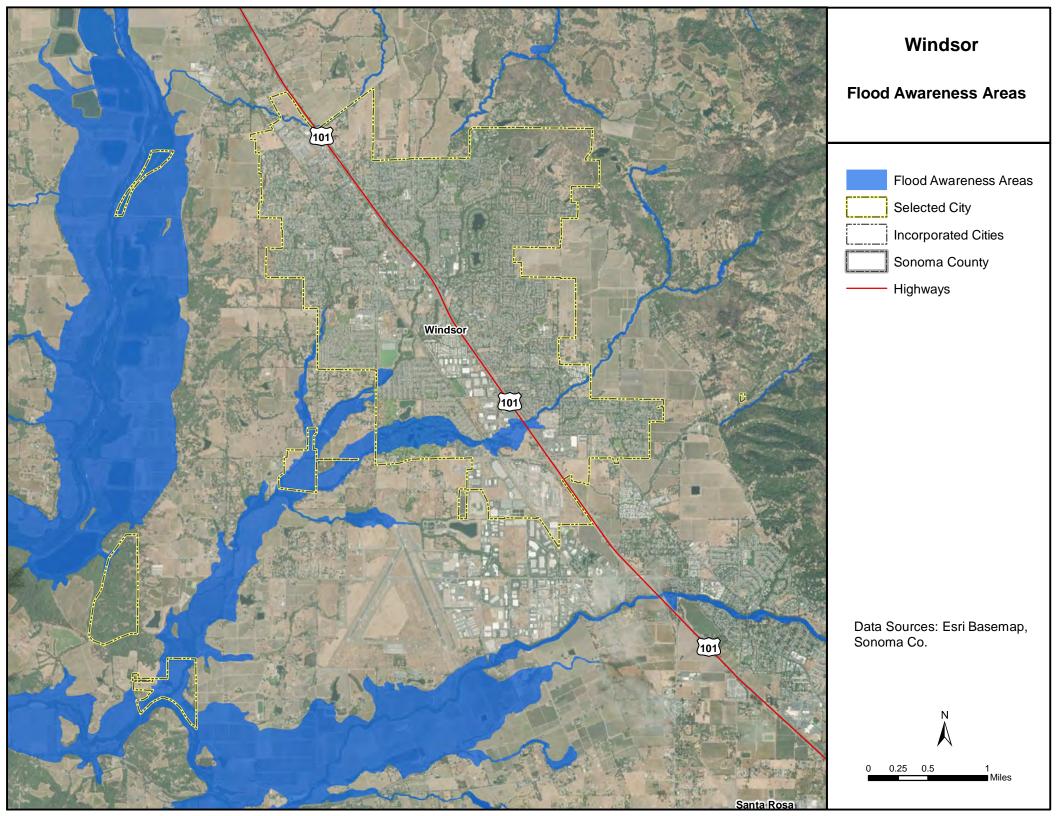


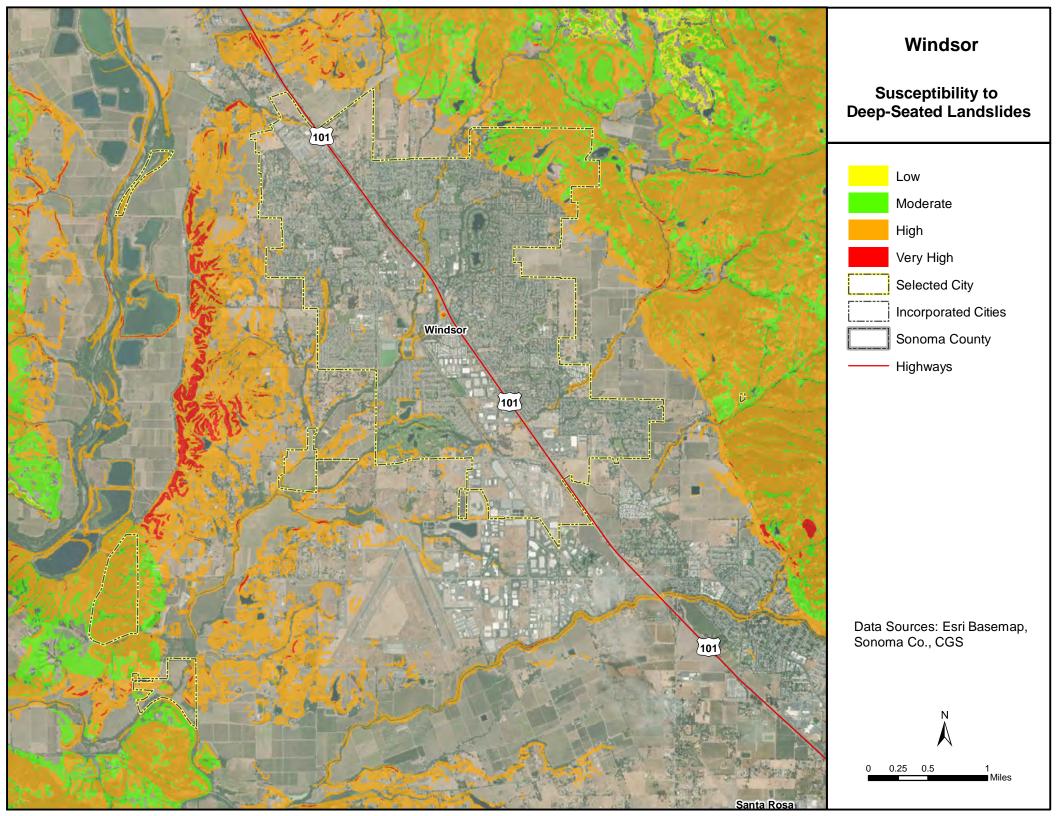


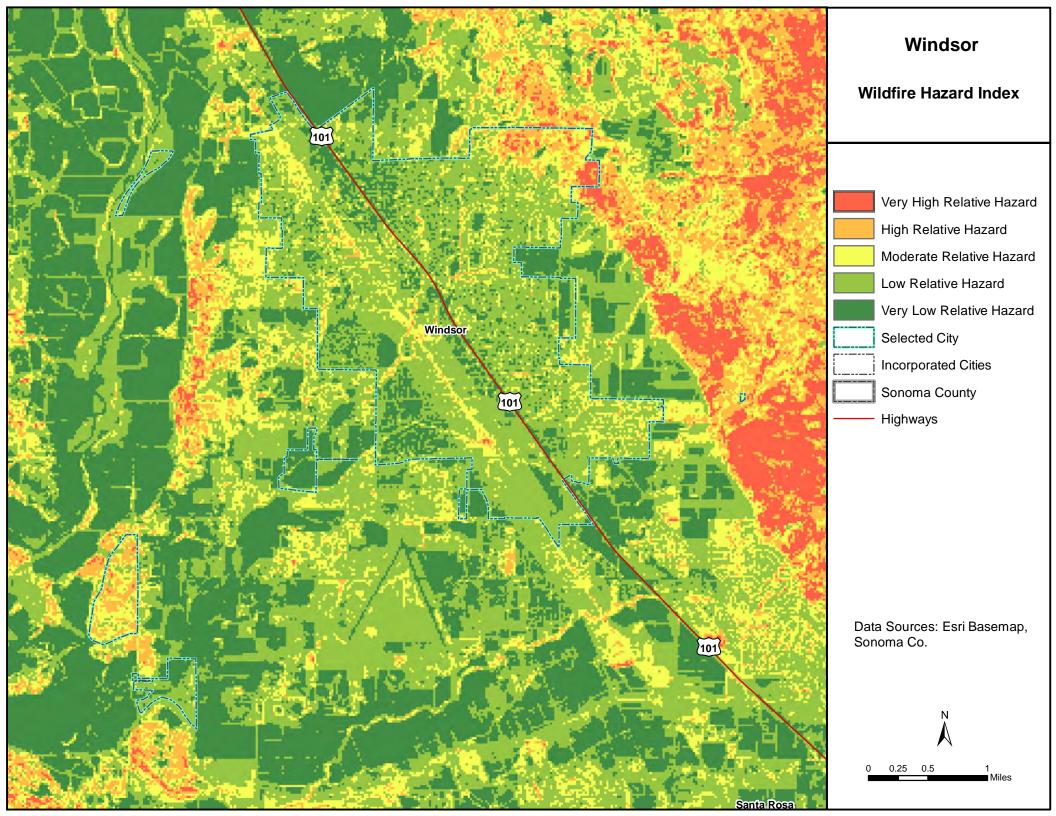












6. CLOVERDALE FIRE PROTECTION DISTRICT

6.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

Jason Jenkins 459 S. Cloverdale Blvd. Cloverdale, CA 95425 Telephone: 707-894-3545

e-mail Address: jenkins@cloverdlalefire.org

Alternate Point of Contact

Rick Blackmon 459 S. Cloverdale Blvd. Cloverdale, CA 95425 Telephone: 707-894-3545

e-mail Address: blackmon@cloverdlalefire.org

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 6-1.

| Table 6-1. Local Mitigation Planning Team Members | | | | | |
|---|-----------------|--|--|--|--|
| Name | Title | | | | |
| Jason Jenkins | Fire Chief | | | | |
| Rick Blackmon | Battalion Chief | | | | |
| Carol Pigoni | Board President | | | | |
| Michelle Black | Fire Admin | | | | |

6.2 JURISDICTION PROFILE

6.2.1 Overview

The Cloverdale Fire Department was a city fire department and became a Fire Protection District was in 1996, and is governed by a five member Board of Directors, elected by the voters of the District. The Cloverdale Fire Protection District is currently operating under a Joint Powers Agreement with the Northern Sonoma County Fire Protection District. The JPA and department is known as Northern Sonoma County Fire. The Cloverdale Fire Protection District is funded by taxes and a special assessment passed by voters at the creation of the district.

The District covers approximately 76 square miles. The City of Cloverdale population is 9800 and the area served is 2.0 square miles. The remaining 74 square miles of the district are urban/rural areas. The Cloverdale District also has primary response coverage for approximately an additional 273 square miles throughout northern Sonoma County for a total of 349 Square miles. The district also covers auto aid 5 miles into Mendocino County for all emergency incidents.

The Cloverdale Fire District assumes responsibility for the adoption of this plan; The fire chief and district board will oversee its implementation.

The District participates in the Public Protection Class Rating System and currently has a rating of 3 within 5 miles of the fire station and 10 beyond that.

6.2.2 Service Area

The District service area covers 76 square miles of northern Sonoma County from north of Lake Sonoma to the Sonoma/Mendocino County line, south of Asti to Zanzi Lane in the community of Chianti. And east to Mendocino/Lake county line. The service area has an estimated population of 15,000 with high tourism due to the Russian River and wineries. The District also responds to The Geysers which are home to the largest geothermal area in North America. Incidents per year range between 1300-1400 calls which includes mutual and automatic aid responses.

6.2.3 Assets

Table 6-2 summarizes the critical assets of the district and their value.

| Table 6-2. Special Purpose District Assets | | | | |
|---|--------------|--|--|--|
| Asset | Value | | | |
| Property | | | | |
| Cloverdale Fire Station, 451. S. Cloverdale Blvd. | \$20,000,000 | | | |
| Property | \$875,000 | | | |
| Total Value | \$20,875,000 | | | |
| Equipment | | | | |
| UTV Trailer Versatile Enclosed 2017 | \$10,000 | | | |
| UTV Honda 2021 | \$25,000 | | | |
| Facility Generator | \$150,000 | | | |
| 6100 Chevrolet Silverado 2020 | \$60,000 | | | |
| 6501 Chevrolet Silverado 2020 | \$60,000 | | | |
| 6590 Water Tender 2000 Gal Water | \$300,000 | | | |
| 6540 Chevrolet Silverado 2021 | \$65,000 | | | |
| 6541 Chevrolet Silverado 2008 | \$20,000 | | | |
| 6555 Ford F550 Type 6 engine | \$300,000 | | | |
| 6560 International 4x4 engine 2003 | \$450,000 | | | |
| 6570 International engine 1997 | \$350,000 | | | |
| 6580 KME fire engine 1998 | \$450,000 | | | |
| 6581 Pierce Fire engine 1999 | \$15,000 | | | |
| 6580 Toyne fire engine 2021 | \$675,000 | | | |
| 6530 Heavy Rescue 2005 | \$550,000 | | | |
| Covered Parking Structures | \$30,000 | | | |
| Personal Protective Equipment | \$120,000 | | | |
| Communications Equipment | \$160,000 | | | |
| Fire Hose And Firefighting Equipment | \$220,000 | | | |
| Total: | \$22,385,000 | | | |
| Critical Facilities | | | | |
| See Property assets value above | | | | |
| Total: | \$20,000,000 | | | |

6-2 TETRA TECH

6.3 CURRENT TRENDS

The District has experienced approximately 100 call increase over the past two years. The Cloverdale Fire District has seen an overall service area increase call total of 1400 calls annually. Development in the Fire District is ongoing with several large low income residential units in plan review and expected to be built in the coming years. There are currently no plans to build new/additional fire stations.

6.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 6-3.
- An assessment of fiscal capabilities is presented in Table 6-4.
- An assessment of administrative and technical capabilities is presented in Table 6-5.
- An assessment of education and outreach capabilities is presented in Table 6-6.
- Classifications under various community mitigation programs are presented in Table 6-7.
- The community's adaptive capacity for the impacts of climate change is presented in Table 6-8.

| Table 6-3. Planning and Regulatory Capability* | | | | | | |
|--|----------------------------|---------|--|--|--|--|
| Plan, Study or Program | Date of Most Recent Update | Comment | | | | |
| Locally adopted fire code | 2019 | | | | | |
| California Fire Code | 2016 | | | | | |
| California Building Code | 2016 | | | | | |
| American Disabilities Act | | | | | | |
| Fire Safe Sonoma | Annual | | | | | |
| Sonoma County Emergency Operations Plan | | | | | | |

^{*} The Cloverdale Fire Protection District uses the County of Sonoma for planning and regulatory capabilities, including review of building plans for compliance with building and fire codes as well as Firesafe Standards for county areas within the district and fire chief/fire marshal for areas within the city.

| Table 6-4. Fiscal Capability | | | | |
|--|---|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | |
| Capital Improvements Project Funding | Yes | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | |
| User Fees for Water, Sewer, Gas or Electric Service | No | | | |
| Incur Debt through General Obligation Bonds | Yes | | | |
| Incur Debt through Special Tax Bonds | Yes | | | |
| Incur Debt through Private Activity Bonds | Yes | | | |
| State-Sponsored Grant Programs | Yes | | | |
| Development Impact Fees for Homebuyers or Developers | Yes | | | |
| Federal Grant Programs | Yes | | | |
| Other | The Fire District has a fee schedule to enable collection of fees for service ranging from mandated state inspections, plan checks and firefighter stand by services. | | | |

| Table 6-5. Administrative and Technical Capability | | | | | | |
|---|------------|-------------------------------------|--|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | Fire Marshall Consultant | | | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | Fire Chief/Fire Marshall Consultant | | | | |
| Planners or engineers with an understanding of natural hazards | Yes | Fire Marshall Consultant | | | | |
| Staff with training in benefit/cost analysis | Yes | Fire Department Command Staff | | | | |
| Surveyors | No | | | | | |
| Personnel skilled or trained in GIS applications | Yes | Fire Chief | | | | |
| Scientist familiar with natural hazards in local area | No | | | | | |
| Emergency manager | No | | | | | |
| Grant writers | Yes | COPE Manager, District Staff | | | | |
| Other | No | | | | | |

| Table 6-6. Education and Outreach | | | | |
|--|--|--|--|--|
| Criterion | Response | | | |
| Do you have a public information officer or communications office? | Yes | | | |
| Do you have personnel skilled or trained in website development? | No | | | |
| Do you have hazard mitigation information available on your website? If yes, please briefly describe | No | | | |
| Do you use social media for hazard mitigation education and outreach? If yes, please briefly describe | Yes Information shared about fires, prevention, and safety tips | | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, please briefly specify | Yes COPE leadership group | | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, please briefly describe | Yes Citizens Organized to Prepare for Emergencies, Cert Team, Community Social Media Page | | | |
| Do you have any established warning systems for hazard events? If yes, please briefly describe | Yes Utilize County of Sonoma and local PD for warning and notification of hazard events. | | | |

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| Table 6-7. Community Classifications | | | | | |
|---|----------------|---|--------------------|--|--|
| | Participating? | Classification | Date Classified | | |
| FIPS Code | No | | | | |
| DUNS# | Yes | 967416566 | | | |
| Community Rating System | No | | | | |
| Building Code Effectiveness Grading Schedule | No | | | | |
| Public Protection | Yes | 3 within 5 miles of the fire station and 10 beyond that | | | |
| Storm Ready | No | | | | |
| Firewise | No | | | | |
| Tsunami Ready | No | | | | |

| Table 6-8. Adaptive Capacity for Climate Change | |
|--|----------------------|
| Criterion | Jurisdiction Ratinga |
| Technical Capacity | |
| Jurisdiction-level understanding of potential climate change impacts | Low |
| Comment: | |
| Jurisdiction-level monitoring of climate change impacts Comment: | Low |
| Technical resources to assess proposed strategies for feasibility and externalities Comment: | Low |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Comment: | Low |
| Capital planning and land use decisions informed by potential climate impacts Comment: | Low |
| Participation in regional groups addressing climate risks Comment: | Low |
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes Comment: | Low |
| Identified strategies for greenhouse gas mitigation efforts | Low |
| Comment: | |
| Identified strategies for adaptation to impacts Comment: | Low |
| Champions for climate action in local government departments Comment: | Low |
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk Comment: | Medium |
| Local residents support of adaptation efforts Comment: | Low |
| Local residents' capacity to adapt to climate impacts Comment: | Low |
| Local economy current capacity to adapt to climate impacts Comment: | Low |
| Local ecosystems capacity to adapt to climate impacts Comment: | Low |

a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement; Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to assign a rating.

6.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

6.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Integration will occur with local CWPP plans in the development process once completed.
- Implementation of Advanced Life Support Services—Cloverdale Health Care Ambulance District. provides ALS personnel and fire district help staff ambulances EMT positions.
- Disaster Operations Policies and Procedures—Cloverdale Fire District, has standing policies and
 procedures dictating emergency operations preparing for, during, and after natural disasters. These
 policies include not only emergency operations but also assessment of District owned capital assets after
 such events.
- **Department Social Media**—Posts continuous message throughout the Fire District to educate and inform our populace on a wide variety of topics that include fire safety and disaster preparation.
- Continuance of Community Risk Reduction Program—Cloverdale Fire District, maintains a prevention/community risk reduction program ranging from building inspections, construction plan review, community education.
- Continue to participate in general mutual aid agreements with adjoining jurisdictions and statewide—Cloverdale Fire District, participates in various mutual and automatic aid agreements with neighboring fire districts as well as is an active participant in the statewide mutual system, especially during wildfire season.
- North County Citizens Organized to Prepare for Emergencies (COPE)—Training and organization of community members and groups designed to facilitate emergency preparation and response.
- North County Citizens Emergency Response Team (CERT) Training and organization of specifically trained community members to facilitate emergency preparation and response.
- Staffing for Adequate Fire and Emergency Response Grants—Provide funding directly to fire departments and volunteer firefighter interest organizations to help them increase or maintain the number of trained, "front line" firefighters available in their communities. The goal of this grant program is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA (NFPA 1710 and/or NFPA 1720).
- Community Risk Reduction Messaging Program—In collaboration with the Northern California Fire
 Prevention Officers Association and the National Fire Protection Agency our agency actively engages the
 community in Community Risk Reduction Messaging via in person training, social media outreach and
 engagement, website publications

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- Hazardous Vegetation Inspection & Abatement Program—In cooperation with the Sonoma County PRMD Fire Prevention Office the Cloverdale Fire District inspects properties for compliance. Selected properties that are not within city limits (improved and unimproved) may be part of the inspection program. Critical to protect homes from wildfire, defensible space includes a "lean, clean and green" zone 30 feet (or to the property line) from buildings, and a "reduced fuels zone," which can have more natural vegetation, from 30 feet to 100 feet (or to the property line) from structures.
- Creation of a newly formed Joint Powers Agreement—The creation of the newly formed North County Fire is a partnership with former Geyserville Fire District, Now North County Fire Protection District to provide coordinated services throughout the north county. This allows the fire department to standardize and provide shared resources.

Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- Continue to pursue grant funding opportunities for updating facilities and equipment
- Help form, train, and participate in a county-wide incident management team, overhead incident requests.
- Help further develop, train, and build relationships with both county and city EOCs.
- Conduct on going risk assessments for the Cloverdale Fire District and the ability to focus on key risk factors identified therein.
- Collaborate with area fire agencies on preparedness, response, planning, recovery, and mitigation plans, strategies, and protocols.
- Integrate the Sonoma County Wildfire Mitigation Plan with this plan
- Integrate any city or specific community CWPP plan with the plan.

6.6 RISK ASSESSMENT

6.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 6-9 lists past occurrences of natural hazards for which specific damage was recorded in the north county. Other hazard events that broadly affected the entire planning area, including jurisdictions in Sonoma County are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

6.6.2 Hazard Risk Ranking

Table 6-10 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings.

| Table 6-9. Past Natural Hazard Events | | | | | | |
|---------------------------------------|-----------------|-------------------------------------|---------|--|--|--|
| Type of Event | FEMA Disaster # | EMA Disaster # Date Damag | | | | |
| Wildfires | DR-4569-CA | September 4-November 17, 2020 | Unknown | | | |
| Wildfires | DR-4558-CA | August 14-September 26, 2020 | Unknown | | | |
| Covid-19 Pandemic | DR-4442-CA | January 2020-Present | Unknown | | | |
| Kincade Fire | FM-5295-CA | October 23-November 7, 2019 | Unknown | | | |
| PG&E Power Shutoff | | October 2019 | Unknown | | | |
| Severe Winter Storms Flooding | DR-4434-CA | February 24-March 1, 2019 | Unknown | | | |
| PG&E Power Shutoff | | October 2018 | Unknown | | | |
| Wildfires | DR-4344-CA | October 8-31, 2017 | Unknown | | | |
| Tubbs Fire | FM-5220-CA | October 8, 2017 | Unknown | | | |
| Severe Winter Storms Flooding | DR-4308-CA | February 1-23, 2017 | Unknown | | | |
| Severe Winter Storms Flooding | DRE-4301-CA | January 3-12, 2017 | Unknown | | | |
| Valley Fire | DR-4240-CA | September 12-25, 2017 | Unknown | | | |
| South Napa Earthquake | DR-4193-CA | August 24, 2014 | Unknown | | | |
| Drought | | 2014-2016 | Unknown | | | |
| H1N1 Influenza | | April/May 2009 | Unknown | | | |
| New Year's Floods | DR-1628-CA | December 31, 2005 – January 3, 2006 | Unknown | | | |
| Geysers Fire | FM-2554-CA | September 3 – 8, 2004 Unknown | | | | |
| Rio Nido Debris Flow | DR-1203-CA | February 2, 1998 Unknown | | | | |
| New Year's Flood | DR-1155-CA | December 28, 1996 – January 4, 1997 | Unknown | | | |
| Cavedale Fire | | July 31 – August 20, 1996 | Unknown | | | |
| Freeze of 1991 | | December 1990 – February 1991 | Unknown | | | |

| Table 6-10. Hazard Risk Ranking | | | | | | |
|---------------------------------|--------------------|-------------------|---------------|--|--|--|
| Rank | Hazard | Risk Rating Score | Risk Category | | | |
| 1 | Earthquake | 38 | High | | | |
| 2 | Wildfire | 32 | High | | | |
| 3 | Landslide | 30 | High | | | |
| 4 | Flood 100/yr. | 18 | Medium | | | |
| 5 | Flood Awareness | 18 | Medium | | | |
| 6 | Flood 500/yr. | 16 | Medium | | | |
| 7 | Sea Level Rise All | 9 | Low | | | |
| 8 | Dam Failure | 16 | Medium | | | |
| 9 | Tsunami | 0 | Low | | | |

6.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

- Earthquake
- Wildfire
- Landslide

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

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6.7 HAZARD MITIGATION ACTION PLAN

Table 6-11 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 6-12 identifies the priority for each action. Table 6-13 summarizes the mitigation actions by hazard of concern and mitigation type.

Table 6-11 Hazard Mitigation Action Plan Matrix

| Table 6-11. Hazard Mitigation Action Plan Matrix | | | | | | | |
|--|---|--------------------------|---|-----------------------------------|---|-----------------------|--|
| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a | |
| | safety zones and e | vacuation routes lo | ity organizations, such as Co ocated in high fire hazard are | | | | |
| Existing | 3, 4, 10 | Cloverdale Fire Dist. | TBD | High | HMGP, PDM, FMA | Short-term | |
| Action CLD-2—Action CLD-2—Actio | | n the plan mainten | ance protocols outlined in Vo | olume 1 of this | s hazard mitigation plan. | | |
| New & Existing | 1, 5, 8 | Cloverdale Fire Dist. | TBD | Low | Staff Time, General Funds | Short-term | |
| centers. <u>Hazards Mitigated.</u> | Action CLD-3—Purchase generators for critical facilities and infrastructure that lack adequate backup power, including evacuation centers. Hazards Mitigated: Dam failure, earthquake, flooding, landslide, severe weather, tsunami, wildfire | | | | | | |
| Existing Action CLD-4—Patransportation and Hazards Mitigated. | evacuation corrido | | jects based on the findings oct. | of the Sonoma | County CWPP and along m | ajor | |
| | 1, 2, 3, 6, 7, 8 | Cloverdale Fire Dist. | CalFire, Sonoma County, City of Cloverdale, Fire Safe Sonoma, Local Fire Safe Councils | Depends on complexity of projects | HMGP, PDM, Private Funding, Private Grants | Ongoing | |

a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date

See the introduction to this volume for list of acronyms used here.

| Table 6-12. Mitigation Action Priority | | | | | | | | |
|--|---------------------------|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| CLD-1 | 3 | High | High | Yes | Yes | No | High | High |
| CLD-2 | 3 | Medium | Low | Yes | No | No | Medium | Low |
| CLD-3 | 3 | Medium | Medium | Yes | Yes | No | Medium | Medium |
| CLD-4 | 3 | High | High | Yes | Yes | No | High | High |

a. See the introduction to this volume for explanation of priorities.

| Table 6-13. Analysis of Mitigation Actions | | | | | | | | |
|--|------------|------------------------|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|
| | | | Action Ad | dressing Haz | ard, by Mitigat | tion Typea | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| High-Risk Hazards | | | | | | | | |
| Wildfire | 2, 4 | 1, 2, 3, 4 | 1, 2 | 1, 2, 4 | 1, 2, 3 | 3 | 2 | 1, 2 |
| Earthquake | | 2, 3 | 2 | | 2, 3 | 2, 3 | | 2 |
| Landslide | 2, 4 | 2, 3, 4 | 2 | 2, 4 | 2, 3 | 2, 3 | 2 | |
| Medium-Risk Hazard | s | | | | | | | |
| Flood Dam Failure | | 2, 3 | 2 | 2 | 2, 3 | 2, 3 | 2 | 2 |
| Low-Risk Hazards | | | | | | | | |
| Sea Level Rise All Tsunami | | 2, 3 | 2 | 2 | 3 | 2, 3 | 2 | 2 |

a. See the introduction to this volume for explanation of mitigation types.

6.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- Cloverdale Fire District's Fire Records Management software—Used to analyze incident data, apparatus and equipment resource data, occupancy and fire inspection data and history.
- Technical data and values for fire apparatus and other infrastructure obtained from department records and vendor data—Used as reference.
- North County Fire MSR 2020—Used as reference

The following outside resources and references were reviewed:

- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
 identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
 mitigation action plan.
- Area population census data— Used as reference.
- Community Wildfire Protection Plan (Sonoma County)—Used as reference.
- County of Sonoma GIS Website- Used as reference.
- Fire Safe Sonoma—Used as reference.

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7. NORTH SONOMA COAST FIRE PROTECTION DISTRICT

7.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

Susie Gilley, Emergency Manager, TSRA 975 Annapolis Rd., P.O. Box 16 The Sea Ranch, CA 95497 Telephone: 707-292-4573 e-mail Address: sgilley@tsra.org

Alternate Point of Contact

Dean Kackley, Administrator, Sea Ranch Fire Safe Council. The Sea Ranch, CA 95497 Telephone: 707-227-8918

e-mail Address: deankackley@gmail.com

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 7-1.

| Table 7-1. Local Mitigation Planning Team Members | | | | |
|---|---|--|--|--|
| Name | Title | | | |
| Malay Thaker | Firefighter/EMT NSCFPD | | | |
| Chris Aitchison | Assistant Chief, NSCFPD | | | |
| Chuck Breier | Captain, NSCFPD | | | |
| Susie Gilley | Emergency Manager, TSRA | | | |
| Dean Kackley | Administrator, Sea Ranch Fire Safe Council. | | | |
| Bonnie Plakos | Chief, NSCFPD | | | |

7.2 JURISDICTION PROFILE

7.2.1 Overview

The North Sonoma Coast Fire Protection District (NSCFPD) was formed on April 1, 2016. Previously, fire protection in the Sea Ranch / Annapolis / Stewart's Point area was provided by the Sea Ranch Volunteer Fire Department, the Annapolis Volunteer Fire Department, and CAL FIRE. All funds supporting these operations were from property taxes, which were transferred to Sonoma County Service Area #40 (CSA40). CSA40 in turn contracted with The Sea Ranch Volunteer Fire Department, the Annapolis Volunteer Fire Department, and CAL FIRE to provide fire protection. The new district covers the areas previously served by The Sea Ranch and Annapolis Volunteer Fire Companies, with the continued support of CAL FIRE.

The highest density of population and structures within the district falls within the boundaries of The Sea Ranch Association (TSRA). TSRA and associated TSR Water Company provide facilities that are essential to the operations of NSCFPD. These include water service and hydrants throughout The Sea Ranch (TSR) as well as broadband communications for district facilities located in TSR.

TSRA provides various support for the Fire District including but not limited to administrative services, maintenance, and emergency management services.

The climate in the Fire District ranges from $4\,1^{\circ}F$ to $80\,^{\circ}F$ to $100\,^{\circ}F$ inland—east of Annapolis. is 41-80 degrees at the coast to 100 degrees to the east in Annapolis.

NSCFPD assumes responsibility for the adoption of this plan and will oversee its implementation. NSCFPD is a Fire Protection District, as defined and governed by California's Fire District Law of 1987. The NSCFPD has a five-member Board of Directors.

7.2.2 Service Area

North Sonoma Coast Fire Protection District is in the northwestern corner of Sonoma County. The boundaries extend from the Mendocino/Sonoma county line south to include The Sea Ranch with lots and homes from the ocean bluff, meadows, and forest to Stewart's Point to Timber Cove. East from The Sea Ranch to Annapolis and beyond to the border of the Northern Sonoma County Fire Protection District, a total of 172.4 square miles.

7.2.3 Assets

Table 7-2 summarizes the critical assets of the district and their value.

| Table 7-2. Special Purpose District Assets | | | | | |
|---|--------------------------------|--|--|--|--|
| Asset | Value | | | | |
| Property | | | | | |
| 0 acres | \$0 | | | | |
| Equipment | | | | | |
| Firefighting | \$57,500 | | | | |
| Personal Protective Gear | \$105,360 | | | | |
| Apparatus | \$2,844,000 | | | | |
| Generators | \$3,000 | | | | |
| SCBAs & Air compressor | \$119,300 | | | | |
| Rescue and Extrication Equipment | \$12,000 | | | | |
| Equipment : Medical Equipment: Office Equipment: Monitors | \$18,500 \$2,050 \$8,500 | | | | |
| Equipment: Communication Equipment | \$100,120 | | | | |
| Total: | \$1,703,350 | | | | |
| Critical Facilities and Infrastructure | | | | | |
| The Sea Ranch North Fire Station | \$1,695,200 | | | | |
| Apparatus building at Annapolis Station No. 1 | \$250,000 | | | | |
| Apparatus building at Annapolis Station No. 2 | \$15,000 | | | | |
| Total: | \$1,743,600 | | | | |

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7.3 CURRENT TRENDS

According to the 2010 Census, as noted in Wikipedia, the population of the Fire District was reported as 1,305 and for The Sea Ranch and Annapolis as 401. Records from our Design department reflect that there are currently 1,776 single-family homes with an additional 45 units under the Burbank (HUD). The population varies seasonally seeing more people relocating here full time as opposed to vacationing here from all over the country and Europe.

Trends in construction are generally low for the Sea Ranch area until this year where we have seen an uptick of building with 20 open builds in progress or newly completed. Less than 10 of newly developed properties in the Annapolis area and no significant development planned anywhere in the District. Table 7-3 summarizes development trends in the performance period since the preparation of the previous hazard mitigation plan, as well as expected future development trends.

| Table 7-3. Recent and Expected Future Development Trends | | | | | | | |
|---|--|------|------|------|------|------|--|
| Criterion | Response | | | | | | |
| Are any areas targeted for development or major redevelopment in the next five years? | Yes | | | | | | |
| If yes, briefly describe, including whether any of the areas are in known hazard risk areas | This would be development of single-family residences on existing land parcels within The Sea Ranch Community. Wildfire is our major concern here as well as earthquake and the possible ensuing of a Tsunami if the quake is large enough. | | | | | | |
| How many permits for new construction were issued in your jurisdiction since the preparation of the previous hazard mitigation plan? | | 2015 | 2016 | 2017 | 2018 | 2019 | |
| | Single Family | 1 | 5 | 8 | 4 | 7 | |
| | Multi-Family | 0 | 0 | 0 | 0 | 0 | |
| | Other (commercial, mixed-use, etc.) | 0 | 0 | 0 | 0 | 0 | |
| | Total | 1 | 5 | 8 | 4 | 7 | |
| Provide the number of new construction permits for each hazard area or provide a qualitative description of where development has occurred. | Special Flood Hazard Areas: none Landslide: unknown High Liquefaction Areas: unknown Tsunami Inundation Area: Approx. 302 properties at a <50' elevation Wildfire Risk Areas: 1,721 Several private residences or commercial agricultural properties have been developed in the last few years in the Annapolis area of the District. These are all in high wildfire risk areas. | | | | | | |
| Describe the level of buildout in the jurisdiction, based on your jurisdiction's buildable lands inventory. If no such inventory exists, provide a qualitative description. | There are an additional 435 lots left to build upon on The Sea Ranch. | | | | | | |

7.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 7-4.
- An assessment of fiscal capabilities is presented in Table 7-5.
- An assessment of administrative and technical capabilities is presented in Table 7-6.
- An assessment of education and outreach capabilities is presented in Table 7-7.
- Classifications under various community mitigation programs are presented in Table 7-8.
- The community's adaptive capacity for the impacts of climate change is presented in Table 7-9.

| Table 7-4. Planning and Regulatory Capability | | | | | |
|--|----------------------------|--|--|--|--|
| Plan, Study or Program | Date of Most Recent Update | Comment | | | |
| California Building Code | N/A | Reviewed the State's 2020 code | | | |
| California Fire Code | 2019 | | | | |
| Sonoma County Fire Code | 2019 | District adopted by reference, and without change, the county fire code in March of 2020 | | | |
| Sonoma County Community Fire Protection Plan | N/A | Ongoing effort with Sonoma Co. Fire Safe Council (education purposes only) | | | |
| The Sea Ranch Community Wildfire Protection Plan | 2019 | | | | |

| Table 7-5. Fiscal Capability | | | | | |
|--|---|--|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | | |
| Capital Improvements Project Funding | Yes—by cooperating agency (NSCVFA*) funding | | | | |
| Authority to Levy Taxes for Specific Purposes | Yes—the district has the power to levy fees | | | | |
| User Fees for Water, Sewer, Gas or Electric Service | No | | | | |
| Incur Debt through General Obligation Bonds | No | | | | |
| Incur Debt through Special Tax Bonds | No | | | | |
| Incur Debt through Private Activity Bonds | No | | | | |
| State-Sponsored Grant Programs | Yes | | | | |
| Development Impact Fees for Homebuyers or Developers | No | | | | |
| Federal Grant Programs | Yes | | | | |
| Other | Yes—by cooperating agency (NSCVFA*) funding | | | | |

^{*} North Sonoma Coast Volunteer Firefighter Association (NSCVFA) is a non-profit organization dedicated to the benefit of the district by raising funds for new apparatus, owning and maintaining the TSR North Fire Station, and making it available for the district's sole use.

| Table 7-6. Administrative and Technical Capability | | | | | | |
|---|------------|--|--|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | By arrangement with TSRA Design Department | | | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | By arrangement with TSRA Design Department | | | | |
| Planners or engineers with an understanding of natural hazards | Yes | By arrangement with TSRA Design and Facility & Resources Departments | | | | |
| Staff with training in benefit/cost analysis | No | | | | | |
| Surveyors | No | | | | | |

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| Staff/Personnel Resource | Available? | Department/Agency/Position |
|---|------------|---|
| Personnel skilled or trained in GIS applications | No | |
| Scientist familiar with natural hazards in local area | No | |
| Emergency manager | Yes | By arrangement with TSRA Security |
| Grant writers | Yes | Fire Chief and Captains and by arrangement with Sea Ranch Fire Safe Council Administrator |

| Table 7-7. Education and Outreach | | | | | |
|--|---|--|--|--|--|
| Criterion | Response | | | | |
| Do you have a public information officer or communications office? | Yes, by arrangement with TSRA | | | | |
| Do you have personnel skilled or trained in website development? | Yes | | | | |
| Do you have hazard mitigation information available on your website? • If yes, please briefly describe | Yes Both District and TSRA websites have dedicated emergency info web pages | | | | |
| Do you use social media for hazard mitigation education and outreach? • If yes, please briefly describe | Yes Opt-in notification via text and email from TSRA | | | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? • If yes, please briefly specify | Yes Sea Ranch Fire Safe Council, TSRA Design Committee, TSRA planning Committee | | | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? • If yes, please briefly describe | Yes TSRA InfoAlerts, PRC 4291 code inspections, coastal fire and safety fair, educational materials at annual public events in Annapolis and TSR | | | | |
| Do you have any established warning systems for hazard events? • If yes, please briefly describe | Yes SoCo Alert TSRA Emergency Messaging (for the TSR area) One Call Now (for the Annapolis area) | | | | |

| Table 7-8. Community Classifications | | | | | | | |
|--|----------------|----------------|-----------------|--|--|--|--|
| | Participating? | Classification | Date Classified | | | | |
| FIPS Code | No | | | | | | |
| DUNS# | Yes | 080541123 | | | | | |
| Community Rating System | No | | | | | | |
| Building Code Effectiveness Grading Schedule | No | | | | | | |
| Public Protection | No | | | | | | |
| Storm Ready | No | | | | | | |
| Firewise | No | | | | | | |
| Tsunami Ready | No | | | | | | |

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| Table 7-9. Adaptive Capacity for Climate Change | |
|---|-------------------------|
| Criterion | Jurisdiction Ratinga |
| Technical Capacity | |
| Jurisdiction-level understanding of potential climate change impacts | High |
| Comment: Understanding of the impact of increased fire risk to local community and forested areas | |
| Jurisdiction-level monitoring of climate change impacts | Medium |
| Comment: Ongoing monitoring of the Commons and forested lands at TSR, ongoing Fuels Management Programoval | ram—dead and dying tree |
| Technical resources to assess proposed strategies for feasibility and externalities Comment: | Medium |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Comment: | Low |
| Capital planning and land use decisions informed by potential climate impacts Comment: By arrangement with TSRA Design Dept | Medium |
| Participation in regional groups addressing climate risks Comment: Active participation in County Fire Safe Council, Fire Chiefs Association | High |
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes Comment: By arrangement with TSRA Design Dept | High |
| Identified strategies for greenhouse gas mitigation efforts Comment: | Low |
| Identified strategies for adaptation to impacts Comment: | Low |
| Champions for climate action in local government departments | High |
| Comment: Active participation by community members in the Fire District Board of Directors decisions | |
| Political support for implementing climate change adaptation strategies Comment: | High |
| Financial resources devoted to climate change adaptation | Medium |
| Comment: New projects are in planning stages. Funding is not secured. Local authority over sectors likely to be negatively impacted Comment: | Medium |
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk | High |
| Comment: | riigii |
| Local residents support of adaptation efforts | Medium |
| Comment: | Guidin |
| Local residents' capacity to adapt to climate impacts | Medium |
| Comment: | |
| Local economy current capacity to adapt to climate impacts | Medium |
| Comment: | |
| Local ecosystems capacity to adapt to climate impacts | Medium |
| Comment: Ongoing efforts by community groups to preserve and restore Coho Salmon habitat along the Guala | ala River. |
| a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some impro Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is kn | |

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7.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

7.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- North Sonoma Coast Volunteer Firefighter Association—Support organization for district, raises
 funds for district's expenditures on apparatus, equipment, and PPE, publishes district newsletter, sponsors
 community events.
- **Horicon School**—emergency evac zone for Annapolis area. Air medical evac landing zone. Venue for ongoing public education by the district for fire and hazard mitigation.
- Coast Life Support District—Local ALS ambulance service. Provides EMS education and training. Several district personnel are also part-time EMS providers with this EMS agency.
- CalFire—Schedule A fire captain performs fire safety inspections and participates in community events to provide fire safety education
- General Mutual Aid—with adjoining jurisdictions, assistance given with IT and radio programming tasks
- **Sea Ranch Community Wildfire Protection Plan**—North Sonoma Coast Fire Protection District participated in the creation of the Sea Ranch CWPP.

7.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- **NSCVFA**—Continue close cooperation for the use of the North Fire Station facilities and to raise funds for equipment and maintenance
- Creation of a district-wide CWPP—Current Community Wildfire Protection Plan covers TSR only. An opportunity exists to create a CWPP for the entire district, including Annapolis
- County and state organizations—Continue working with county emergency organizations and Fire Safe Council, as well as CalFire.

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7.6 RISK ASSESSMENT

7.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 7-10 lists past occurrences of natural hazards for which specific damage was recorded in the North Sonoma Coast Fire Protection District. Other hazard events that broadly affected the entire planning area, including North Sonoma Coast Fire Protection District, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| Table 7-10. Past Natural Hazard Events | | | | | | |
|--|--------------------------|---------------------------------|-------------------|--|--|--|
| Type of Event | of Event FEMA Disaster # | | Damage Assessment | | | |
| Wildfires | DR-4558-CA | August 14 – September 26, 2020 | Unknown | | | |
| Covid-19 Pandemic | DR-4482-CA | January 2020—Present | Unknown | | | |
| PG&E Power Shutoff (PSPS) | N/A | October 2019 | Unknown | | | |
| Severe Weather | DR-4434-CA | February 24 – March 1, 2019 | Unknown | | | |
| Wildfire | DR-4344-CA | October 8 – 31, 2017 | Unknown | | | |
| Severe Weather | DR-4308-CA | February 1 – 23, 2017 | Unknown | | | |
| Severe Weather | DR-4301-CA | January 3 – 12, 2017 | Unknown | | | |
| H1N1 Influenza | N/A | April – May 2009 | Unknown | | | |
| Salt Point Fire | N/A | April 1, 2009 Unknown | | | | |
| New Year's Floods | DR-1628-CA | December 31, 2005 – Jan 3, 2006 | Unknown | | | |
| Yardarm Fire | N/A | July 11, 1997 | Unknown | | | |

7.6.2 Hazard Risk Ranking

Table 7-11 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property, and the economy. Mitigation actions target hazards with high and medium rankings.

| | Table 7-11. Hazard Risk Ranking | | | | | |
|------|---------------------------------|--------------------|---------------|--|--|--|
| Rank | Hazard | Risk Ranking Score | Risk Category | | | |
| 1 | Wildfire | 40 | High | | | |
| 2 | Earthquake | 34 | High | | | |
| 3 | Landslide | 30 | Medium | | | |
| 4 | Severe Weather | 30 | Medium | | | |
| 5 | Drought | 6 | Low | | | |
| 6 | Tsunami | 5 | Low | | | |
| 7 | Flood | 5 | Low | | | |
| 8 | Sea Level Rise | 5 | Low | | | |
| 9 | Dam Failure | 5 | Low | | | |

7.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

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- Wildfire
- Earthquake
- Landslide
- Severe Storm

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

7.7 HAZARD MITIGATION ACTION PLAN

Table 7-12 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 7-13 identifies the priority for each action. Table 7-14 summarizes the mitigation actions by hazard of concern and mitigation type.

| Table 7-12. Hazard Mitigation Action Plan Matrix | | | | | | | |
|--|---|-------------------------|---|-------------------|---|-----------------------|--|
| Benefits New or | | | | Estimated | | | |
| Existing Assets | Objectives Met | Lead Agency | Support Agency | Cost | Sources of Funding | Timeline ^a | |
| Action NSC-1 —Participate in hazardous fuel reduction projects based on the findings of the Sonoma County CWPP and along evacuation and medical response corridors within the NSCFPD. | | | | | | | |
| Hazards Mitigated: | • | 5 Within the 145011 | <i>D</i> . | | | | |
| | | NSCFPD | CAL FIRE, Sonoma | High | LIMCD DDM Drivete | Ongoing | |
| Existing | 1, 2, 4, 6, 11, 12 | NSCFPD | County, Fire Safe | High | HMGP, PDM, Private Funding, Private Grants | Ongoing | |
| | | | Sonoma, Local Fire Safe Councils | | G | | |
| Action NSC-2—Pa | articipate and Create C | WPP for the Annapo | olis area of NSCFPD. | | | | |
| Hazards Mitigated: | Wildfire | | | | | | |
| Existing | 1, 4, 9 | NSCFPD | Fire Safe Sonoma, | Medium | Staff Time, General Funds | Short-term | |
| | | | Local Fire Safe Councils | | | | |
| Action NSC-3—-R | etrofit, elevate, and/or | relocate critical facil | ities located in hazard | areas. | | | |
| <u> Hazards Mitigated:</u> | Flood, Landslide, Ea | rthquake, Severe W | /eather | ı | ı | ı | |
| Existing | 3, 6, 10 | NSCFPD | None | High | HMGP, PDM, FMA, BRIC | Long-term | |
| Action NSC-4—Imincidents and soil e | | Hwy 1 within the Fire | e District to prevent flo | oding during p | periods of severe weather ar | nd traffic | |
| Hazards Mitigated: | Flood, Landslide, Ea | rthquake, Severe W | /eather | | | | |
| Existing | 2, 4, 10 | NSCFPD | CalTrans | High | CalTrans | Short-Term | |
| | | | | | g periods of severe weather | | |
| | uding such as elevating to facilitate year-round | | | je in critical se | ections of road subject to bed | coming too | |
| Hazards Mitigated: | | | | | | | |
| Existing | 3, 6, 9, 10 | NSCFPD | TBD | High | HMGP, PDM, FMA, BRIC | Short-Term | |
| Action NSC-6—Cr | reate a shaded fuel brea | ak between the eas | t side of The Sea Rand | ch and Gualal | a Redwood Timber propertie | es. | |
| Hazards Mitigated: | Wildfire | | | | | | |
| Existing | 1, 2, 4, 6, 11, 12 | NSCFPD | CAL FIRE, Sonoma | High | HMGP, PDM, Private | Short Term | |
| | | | County, Fire Safe Sonoma, Local Fire | | Funding, Private Grants | | |
| | | | Safe Councils | | | | |

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| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline <i>a</i> | | |
|---|------------------------|------------------------|---|-------------------|---|-------------------------|--|--|
| Action NSC-7—Perform fuel reduction and clearing to create a 300' perimeter around the Moonraker Communications tower | | | | | | | | |
| Hazards Mitigated: | Wildfire | | | | | | | |
| Existing | 3, 5, 6 | NSCFPD | TSRA, CAL FIRE, Local Fire Safe Council | High | Sonoma County Veg Mgmt. Grant, CAL FIRE Grant, HMGP, BRIC | Short Term | | |
| Action NSC-8—W | ork with Sonoma Coun | ty to mitigate repetit | ive landslides on Anna | apolis Rd—a p | orimary access road for fire | response | | |
| Hazards Mitigated: | Earthquake, Flood, L | andslide | | | | | | |
| Existing | 1, 2, 3, 4 | NSCFPD | Sonoma County Roads | High | TBD | Long Term | | |
| Action NSC-9—Re | emoval of dead and dyi | ng trees and combu | stible vegetation on u | nstable banks | of Annapolis Rd. | | | |
| Hazards Mitigated: | Severe Weather, Wil | dfire, Landslide | - | | · | | | |
| Existing | 6 | NSCFPD | Sonoma County Roads, CAL FIRE, Local Fire Safe Council | High | Sonoma County Veg Mgmt. Grant, CAL FIRE Grant, HMGP, BRIC | Long Term | | |

a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date

See the introduction to this volume for list of acronyms used here.

| Table 7-13. Mitigation Action Priority | | | | | | | | |
|--|---------------------------|----------|-------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| NSC-1 | 6 | High | High | Yes | Yes | No | Medium | High |
| NSC-2 | 3 | Med | Med | Yes | Yes | Yes | Medium | Med |
| NSC-3 | 3 | High | High | Yes | Yes | No | Medium | High |
| NSC-4 | 3 | Med | Med | Yes | Yes | No | Medium | Med |
| NSC-5 | 4 | Med | High | No | Yes | No | Low | Med |
| NSC-6 | 6 | High | High | Yes | Yes | No | Medium | High |
| NSC-7 | 3 | High | High | Yes | Yes | No | High | High |
| NSC-8 | 4 | Med | High | No | Yes | No | Low | Med |
| NSC-9 | 1 | Low | High | No | Yes | No | Low | Med |

a. See the introduction to this volume for explanation of priorities.

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| | Table 7-14. Analysis of Mitigation Actions | | | | | | | |
|--------------------|--|------------------------|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|
| | | | Action Add | dressing Haza | ard, by Mitigatio | on Typea | | |
| Hazard Type | Provention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| High-Risk Hazards | TTCVCIIIOIT | TTOLCCLION | Awarchess | TTOLCCLION | Sci vices | TTOJCCIS | IXCOMENT | Dulluling |
| Wildfire | NSC-2 | | NSC-2 | NSC-1, 6, 7 | NSC-1, 6, 7, 9 | | | NSC-2 |
| Earthquake | | NSC-3, 5 | | NSC-4, 8 | NSC-3, 4, 5, 8 | | | |
| Medium-Risk Hazard | S | | | | | | | |
| Landslide | | NSC-3, 5 | | NSC-4, 8 | NSC-3, 8, 9 | | | |
| Severe Weather | | NSC-3, 5 | | NSC-9 | NSC-3, 4, 5, 9 | | | |
| Low-Risk Hazards | | | | | | | | |
| Drought | | | | | | | | |
| Tsunami | | | | | | | | |
| Flood | | NSC-3, 5 | | NSC-4, 8 | NSC-3, 4, 5, 8 | | | |
| Sea Level Rise | | | | | | | | |
| Dam Failure | | | | | | | | |

See the introduction to this volume for explanation of mitigation types.

7.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- NSCFPD's fire records management system (ImageTrend)
- 2016 Sonoma County Operational Area Hazard Mitigation Plan
- Association of Bay Area Governments (ABAG) Hazard Viewer

The following outside resources and references were reviewed:

- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the identification
 of past hazard events and noted vulnerabilities, the risk ranking, and the development of the mitigation
 action plan.
- Community Wildfire Protection Plan (The Sea Ranch)—Used as reference.

TETRA TECH 7-11

8. Northern Sonoma County Fire Protection District

8.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

Marshall Turbeville, Fire Chief Post Office Box 217

Geyserville, CA 95441 Telephone: 707-857-4373

e-mail Address: mturbeville@nosocofire.com

Alternate Point of Contact

Anneke Turbeville, Administrative Manager

Post Office Box 217 Geyserville, CA 95441 Telephone: 707-857-4373

e-mail Address: aturbeville@nosocofire.com

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 8-1.

| Table 8-1. Local Mitigation Planning Team Members | | | | |
|---|------------------------|--|--|--|
| Name | Title | | | |
| Marshall Turbeville | Fire Chief | | | |
| Rob Stewart | Board Member | | | |
| Scott Newman | Board Member | | | |
| Anneke Turbeville | Administrative Manager | | | |

8.2 JURISDICTION PROFILE

8.2.1 Overview

The Northern Sonoma County Fire Protection District was formed in 2020 after the Geyserville Fire Protection District annexed the Knights Valley Volunteer Fire Company service area. The Geyserville Fire Protection District was formed in 1996 and was previously the Geyserville Volunteer Fire Company which dates back to 1910 which serves the community of Geyserville and surrounding area.

The Northern Sonoma County Fire Protection District is located in a Mediterranean climate with a rainy, cool season lasting from November through April and dry, warm conditions the remainder of the year. The District receives less amount of coastal influence (cool weather and occasional fog) than other portions of the county in elevations less than 1,000 feet. The average monthly high temperature is between 90 and 58 degrees with the average monthly low temperature between 52 and 36 degrees. Rainfall averages between 25 and 30 inches. Flooding and fire are becoming more common.

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The Northern Sonoma County Fire Protection District is an independent special district with a five member Board of Directors. The Board position include a president, vice president, and treasurer.

The Northern Sonoma County Fire Protection District Board of Directors assumes responsibility for the adoption of this plan; The Fire Chief will oversee its implementation.

8.2.2 Service Area

The Northern Sonoma County Fire Protection District is a rural jurisdiction located between Healdsburg and Cloverdale in northern Sonoma County encompassing 273 square miles. In the east the District stretches from Mt. St. Helena where the Sonoma County line meets the Lake and Napa County Lines to West of Lake Sonoma where it meets the Mendocino County Line. The District encompasses the Dry Creek Valley, Alexander Valley, Knights Valley, and Franz Valley. The District provides services to Lake Sonoma, which provides water to 600,000 residents in Sonoma and Marin County, and covers a majority of the upper portion of the Russian River that is located in Sonoma County.

8.2.3 Assets

Table 8-2 summarizes the assets of the District and their value.

| Table 8-2. Special Purpose District Assets | | | | |
|---|-----------|--|--|--|
| Asset | Value | | | |
| Property | | | | |
| Geyserville Fire Station (Headquarters), 20975 Geyserville Ave, Geyserville Land—1.02 acres | \$510,000 | | | |
| Alexander Valley Fire Station, 6571 Highway 128, Healdsburg Land—0.569 acres on easement | \$170,700 | | | |
| Dry Creek Valley Fire Station, 3697 Highway 128, Healdsburg Land—0.25 acres (estimated) on easement | \$75,000 | | | |
| Total Property Value | \$755,700 | | | |
| Equipment | | | | |
| UTV Trailer 14' Versatile Flatbed 2021 | \$10,000 | | | |
| UTV Honda 2021 | \$25,000 | | | |
| Yellow Chipper Vermeer BC 1000XL 2021 | \$50,000 | | | |
| 6144 Chevrolet Silverado 2020 | \$50,000 | | | |
| 6100 Chevrolet Silverado 2020 | \$60,000 | | | |
| 6159 Multiquip 525 Gal Water Trailer 2020 | \$10,000 | | | |
| 6140 Ford F-250 2019 | \$70,000 | | | |
| 6156 Ford F-550 2019 | \$200,000 | | | |
| 6181 Spartan Metro Star 2019 | \$900,000 | | | |
| Red Chipper Vermeer BC1000XL 2018 | \$50,000 | | | |
| 6141 Ford X5G9 2016 | \$350,000 | | | |
| 6143 Ford F-150 2013 | \$40,000 | | | |
| 6131 Ford Chassis 2009 | \$225,000 | | | |
| 6182 Westates Type I 2004 | \$800,000 | | | |
| 6275 Ford F-550 2003 | \$150,000 | | | |

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| Asset | Value |
|--|---------------|
| Support H-H Trailer 2002 | \$30,000 |
| 6171 International 4900 Type II/III Pumper 1998 | \$600,000 |
| 6142 Ford F-450 | \$60,000 |
| 6172 International 4900 Type II/III Pumper 1996 | \$600,000 |
| 6173 International 4900 Type II/III Pumper 1996 | \$600,000 |
| 6265 International 4000 Series | \$600,000 |
| 6192 Volvo Tanker 1984 | \$500,000 |
| 6295 Ford 1750 Gallon Water Tender 1978 | \$400,000 |
| Kitchen Trailer 1960 | \$20,000 |
| Total: | \$6,400,000 |
| Critical Facilities and Infrastructure | |
| Geyserville Fire Station (Headquarters), 20975 Geyserville Ave, Geyserville Building 12,500 sq. ft. | \$15,000,000 |
| Geyserville Fire Station Training Tower, 20975 Geyserville Ave, Geyserville Building 1,280 sq. ft. | \$500,000 |
| Geyserville Fire Station Shop, 20975 Geyserville Ave, Geyserville Building 640 sq. ft. | \$20,000 |
| Alexander Valley Fire Station, 6571 Highway 128, Healdsburg Building 2,400 sq. ft. | \$2,000,000 |
| Dry Creek Valley Fire Station, 3697 Highway 128, Healdsburg Building 630 sq. ft. | \$750,000 |
| Total: | \$ 18,270,000 |

8.3 CURRENT TRENDS

Population has remained consistently due to lack of significant increase in housing. Population is estimated around 6,000 residents. The population can fluctuate due to recreation, tourism, seasonal agriculture, and occupancy of vacation rentals and second homes.

The Northern Sonoma County Fire Protection District encompasses a large area of rural undeveloped lands. Residential, commercial, mixed use and agriculture land exist throughout the District with most structures being along US Highway 101, CA Highway 128, and in the Dry Creek Valley. Development in Geyserville is limited by water and sewer connections.

8.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

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- An assessment of planning and regulatory capabilities is presented in Table 8-3.
- An assessment of fiscal capabilities is presented in Table 8-4.
- An assessment of administrative and technical capabilities is presented in Table 8-5.
- An assessment of education and outreach capabilities is presented in Table 8-6.
- Classifications under various community mitigation programs are presented in Table 8-7.
- The community's adaptive capacity for the impacts of climate change is presented in Table 8-8.

| Table 8-3. Planning and Regulatory Capability | | | | | |
|---|-------------------------------|--|--|--|--|
| Plan, Study or Program | Date of Most Recent Update | Comment | | | |
| Chapter 13A—Duty to Maintain Defensible Space and Abate Hazardous Vegetation and Combustible Material | 12/02/2019 | County Ordinance to provide for increased requirements for property owners to maintain vegetation and defensible space with the intention of reducing the risk of wildfire. | | | |
| Northern Sonoma County Citizens Organized to Prepare for Emergencies (COPE) | | The Northern Sonoma County Fire Protection District has worked with residents to form community groups based upon neighbor helping neighbor to prepare for emergencies with the primary focus on wildfires. | | | |
| Sonoma County Community Wildfire Protection Plan (CWPP) | In process | The 2016 CWPP is being updated with scheduled completion in 2022. The goal of the CWPP is to enhance efforts to protect communities and other at-risk lands from catastrophic wildfire. A CWPP is not a regulatory document, but provides wildfire hazard and risk assessments, community descriptions, options for addressing issues of structural vulnerability to wildfire, and provides a prioritized list of projects which, if implemented, can serve to reduce wildfire hazards. | | | |
| DRAFT Northeast Geyserville Community Wildfire Protection Plan (CWPP) | In process | | | | |

| Table 8-4. Fiscal Capability | | | | | |
|--|--------------------------------|--|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | | |
| Capital Improvements Project Funding | Yes | | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | | |
| User Fees for Water, Sewer, Gas or Electric Service | No | | | | |
| Incur Debt through General Obligation Bonds | No | | | | |
| Incur Debt through Special Tax Bonds | Yes | | | | |
| Incur Debt through Private Activity Bonds | No | | | | |
| State-Sponsored Grant Programs | Yes | | | | |
| Development Impact Fees for Homebuyers or Developers | Yes | | | | |
| Federal Grant Programs | Yes | | | | |
| Assorted non State and Federal Grants | Yes | | | | |
| Non Profit Fundraising | Yes | | | | |
| Fee for Provided Services | Yes | | | | |

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| Table 8-5. Administrative and Technical Capability | | | | | |
|---|------------|--------------------------------|--|--|--|
| Staff/Personnel Resource | Available? | Department/ Agency/Position | | | |
| Planners or engineers with knowledge of land development and land management practices | No | NA | | | |
| Engineers or professionals trained in building or infrastructure construction practices | No | NA | | | |
| Planners or engineers with an understanding of natural hazards | No | NA | | | |
| Staff with training in benefit/cost analysis | No | NA | | | |
| Surveyors | No | NA | | | |
| Personnel skilled or trained in GIS applications | No | NA | | | |
| Scientist familiar with natural hazards in local area | No | NA | | | |
| Emergency manager | No | NA | | | |
| Grant writers | Yes | Fire Chief | | | |
| Other | NA | NA | | | |

| Table 8-6. Education and Outreach | | | | | |
|--|---------------------------------------|--|--|--|--|
| Criterion | Response | | | | |
| Do you have a public information officer or communications office? | No | | | | |
| Do you have personnel skilled or trained in website development? | Yes but we also contract for services | | | | |
| Do you have hazard mitigation information available on your website? | Yes | | | | |
| Do you use social media for hazard mitigation education and outreach? | Yes | | | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? | No | | | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, briefly describe: COPE | Yes | | | | |
| Do you have any established warning systems for hazard events? If yes, briefly describe: Via the Sonoma County Department of Emergency Management | Yes | | | | |

| Table 8-7. Community Classifications | | | | | | | | | |
|--|-----|-----------|--|--|--|--|--|--|--|
| Participating? Classification Date Classifie | | | | | | | | | |
| FIPS Code | No | | | | | | | | |
| DUNS# | Yes | 364457812 | | | | | | | |
| Community Rating System | No | | | | | | | | |
| Building Code Effectiveness Grading Schedule | No | | | | | | | | |
| Public Protection | No | | | | | | | | |
| Storm Ready | No | | | | | | | | |
| Firewise | No | | | | | | | | |
| Tsunami Ready | No | | | | | | | | |

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| Table 8-8. Adaptive Capacity for Climate Change | |
|--|----------------------------------|
| Criterion | Jurisdiction Rating ^a |
| Technical Capacity | |
| Jurisdiction-level understanding of potential climate change impacts | High |
| Comment: | |
| Jurisdiction-level monitoring of climate change impacts | Low |
| Comment: | |
| Technical resources to assess proposed strategies for feasibility and externalities | Low |
| Comment: | |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory | Low |
| Comment: | |
| Capital planning and land use decisions informed by potential climate impacts | Low |
| Comment: | |
| Participation in regional groups addressing climate risks | Low |
| Comment: | |
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making | Low |
| processes | |
| Comment: | 1 |
| Identified strategies for greenhouse gas mitigation efforts Comment: | Low |
| | Low |
| Identified strategies for adaptation to impacts Comment: | Low |
| Champions for climate action in local government departments | Low |
| Comment: | LOW |
| Political support for implementing climate change adaptation strategies | Low |
| Comment: | LOW |
| Financial resources devoted to climate change adaptation | Low |
| Comment: | LOW |
| Local authority over sectors likely to be negative impacted | Low |
| Comment: | 2011 |
| Public Capacity Public Capacity | |
| Local residents knowledge of and understanding of climate risk | Medium |
| Comment: | 1 |
| Local residents support of adaptation efforts | Low |
| Comment: | |
| Local residents' capacity to adapt to climate impacts | Medium |
| Comment: | |
| Local economy current capacity to adapt to climate impacts | Low |
| Comment: | |
| Local ecosystems capacity to adapt to climate impacts | Low |
| Comment: | |

a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement; Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to assign a rating.

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8.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

8.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Wildland Vegetation Management Program including a "fuels crew" which is performing vegetation management and modification to reduce the intensity of future fires.
- Implementation of prescribed burning with a focus on burning near structures.
- Defensible Space Inspections and Assessments to increase awareness, educate, and abate regarding vegetation management around structures and along roads.
- Wildland pre-attack maps to assist with effective evacuations, structure defense, and wildfire perimeter control.
- Community meetings and educational videos to increase awareness for prevention and preparedness.

8.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- Building life safety inspections to reduce structure fires and prevent the loss of life.
- Increase coordination with US Army Corps for potential dam failure and associated response plan for the Warm Springs Dam.
- Expand the Lower Russian River Flood plan to the remaining portions of the Russian River in Sonoma County.
- Develop and implement FIREWISE USA (and/or CWPP) projects including vegetation management fuel reduction projects.
- Fire impact fees

8.6 RISK ASSESSMENT

8.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 8-9 lists past occurrences of natural hazards for which specific damage was recorded in the Northern Sonoma County Fire Protection District.

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| Table 8-9. Past Natural Hazard Events | | | | | | |
|---------------------------------------|-----------------|--------------------------|-------------------|--|--|--|
| Type of Event | FEMA Disaster # | Date | Damage Assessment | | | |
| Wildfires | DR-4558-CA | 8/14-9/26, 2020 | Not available | | | |
| Covid-19 Pandemic | DR-4442-CA | 1/20, 2020 - Present | Not available | | | |
| Kincade Fire | FM-5295-CA | 10/23-11/07, 2019 | Not available | | | |
| PG&E Power Shutoff | N/A | October 2019 | Not available | | | |
| Severe Winter Storms Flooding | DR-4434-CA | 2/24-3/01, 2019 | Not available | | | |
| PG&E Power Shutoff | N/A | October 2018 | Not available | | | |
| Wildfires | DR-4344-CA | 10/08-31, 2017 | Not available | | | |
| Severe Winter Storms Flooding | DR-4308-CA | 2/01-23, 2017 | Not available | | | |
| Severe Winter Storms Flooding | DRE-4301-CA | 1/03-12, 2017 | Not available | | | |
| Valley Fire | DR-4240-CA | 9/12-25, 2017 | Not available | | | |
| Drought | N/A | 2014-2016 | Not available | | | |
| H1N1 Influenza | N/A | April/May 2009 | Not available | | | |
| New Year's Floods | DR-1628-CA | 12/31, 2005 – 1/03, 2006 | Not available | | | |
| Geysers Fire | FM-2554-CA | 9/03-08, 2004 | Not available | | | |
| New Year's Flood | DR-1155-CA | 12/28, 1996 – 1/04, 1997 | Not available | | | |
| Freeze of 1991 | N/A | Dec 1990 – Feb.1991 | Not available | | | |

8.6.2 Hazard Risk Ranking

Table 8-10 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings.

| Table 8-10. Hazard Risk Ranking | | | | | | | |
|---------------------------------|--|----|--------|--|--|--|--|
| Rank | Rank Hazard Type Risk Rating Score (Probability x Impact) Category | | | | | | |
| 1 | Earthquake | 38 | High | | | | |
| 2 | Wildfire | 32 | High | | | | |
| 3 | Landslide | 30 | Medium | | | | |
| 4 | Flood 100/yr. | 18 | Medium | | | | |
| 5 | Flood Awareness | 18 | Medium | | | | |
| 6 | Flood 500/yr. | 16 | Medium | | | | |
| 7 | Sea Level Rise All | 9 | Low | | | | |
| 8 | Dam Failure | 6 | Low | | | | |
| 9 | Tsunami | 0 | Low | | | | |

8.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources: earthquake; wildfire; landslide.

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

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8.7 HAZARD MITIGATION ACTION PLAN

Table 8-11 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 8-12 identifies the priority for each action. Table 8-13 summarizes the mitigation actions by hazard of concern and mitigation type.

| Table 8-11. Hazard Mitigation Action Plan Matrix | | | | | | | |
|---|---|----------------------|--------------------------------|-------------------|-------------------------------------|-----------------------|--|
| Benefits New or | | | | Estimated | | | |
| Existing Assets | Objectives Met | Lead Agency | Support Agency | Cost | Sources of Funding | Timeline ^a | |
| | Action SCN-1 —Provide earthquake, wildfire, and flooding retrofitting for hardening and to build resilience to critical infrastructure (fire stations and District buildings). | | | | | | |
| Hazards Mitigated | <u>f:</u> Earthquake, wildfire | , flooding | ı | | | | |
| Existing | 1, 2, 4 | Fire District | | Unknown | FEMA Grants, BRIC | Ongoing | |
| Action SCN-2—D | evelop water supply a | ccessibility includi | ng pipelines and wate | er storage tan | ks in outlying and rural are | as | |
| Hazards Mitigated | <u>d:</u> Wildfire | | | | | | |
| Existing | 2 | Fire District | CA Water | \$15,000/ea | Grants, donations | Ongoing | |
| Action SCN-3—P | Plan and implement ve | getation managem | ent and fuel reduction | n projects. | | | |
| Hazards Mitigated | <u>d:</u> Wildfire | | ı | | | | |
| Existing | 2 | Fire District | County fire agencies | Variable | Grants, donations, General funds | Ongoing | |
| Action SCN-4—P | articipation in regional | groups addressin | g climate risks. | | | | |
| Hazards Mitigated | <u>/:</u> All | | | | | | |
| New & Existing | All | Co of Sonoma | Fire District | Low | None needed | Short | |
| Action SCN-5—P | artner and support the | County of Sonom | a in increasing aware | eness and pre | paredness for all hazards | | |
| Hazards Mitigated | <u>/:</u> All | | | | | | |
| New & Existing | All | Co of Sonoma | Fire District | Low | None needed | Short | |
| Action SCN-6—A Hazards Mitigated | dopt building and fire | code; perform com | prehensive building I | ife safety insp | ections | | |
| New & Existing | All | Fire District | Sonoma County | \$150,000/vr | Grant, General funds | Short | |
| | Ipgrade Emergency M | | | | • | | |
| Hazards Mitigated | | | | | [] | | |
| New & Existing | All | Fire District | Various | \$1 million/yr | Grants, General funds | Long | |
| Action SCN-8—D | Develop a community b | ased risk reduction | n program (Neighbors | | hbors) | | |
| Hazards Mitigated | • | | 1 3 1 3 | 1 0 0 | • | | |
| New & Existing | All | Fire District | Community Groups | Low | Grants, General funds | Ongoing | |
| Action SCN-9—Partner with US Army Corps of Engineers for to develop dam failure planning and response protocols and procedures and alerting procedures | | | | | | | |
| Hazards Mitigated | <u>d:</u> Dam failure | | | | | | |
| New & Existing | 6 | US Army Corps | Co of Sonoma, Fire District | Low | Grants, US Army Corps | Long | |
| a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date See the introduction to this volume for list of acronyms used here. | | | | | | | |

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| | Table 8-12. Mitigation Action Priority | | | | | | | |
|-------------|--|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| SCN-1 | 3 | High | High | Yes | Yes | Partially | High | High |
| SCN-2 | 1 | High | Low | Yes | Yes | Partially | High | High |
| SCN-3 | 1 | High | High | Yes | Yes | Partially | High | High |
| SCN-4 | 9 | Medium | Low | Yes | TBD | Yes | Medium | Low |
| SCN-5 | 9 | Medium | Low | Yes | TBD | Yes | Medium | Low |
| SCN-6 | 9 | Medium | Medium | Yes | Yes | Partially | Medium | Medium |
| SCN-7 | 9 | Medium | Medium | Yes | Yes | No | Medium | Medium |
| SCN-8 | 9 | High | Low | Yes | Yes | Yes | High | High |
| SCN-9 | 1 | High | Low | Yes | TBD | Yes | Medium | Medium |

a. See the introduction to this volume for explanation of priorities.

| Table 8-13. Analysis of Mitigation Actions | | | | | | | | |
|--|------------|---|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|
| | | Action Addressing Hazard, by Mitigation Type ^a | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| High-Risk Hazards | | | | | | | | |
| Earthquake | 5, 8 | 1, 5, 6, 8 | 5, 8 | 5, 8 | 1, 5 | 1 | 1, 8 | 5, 8 |
| Wildfire | 3, 5, 8 | 1, 2, 3, 5, 8 | 5, 8 | 2, 3, 5, 8 | 1, 2, 3 | 1, 2, 3 | 1, 3, 8 | 5, 8 |
| | | | | | | | | |
| Landslide | 4, 5, 8 | 4, 5, 8 | 4, 5, 8 | | | | 4, 5, 8 | 4, 5, 8 |
| Flood | 4, 5, 8 | 1, 4, 5, 8 | 4, 5, 8 | | 1 | 1 | 1, 4, 5, 8 | 4, 5, 8 |
| | | | | | | | | |
| Sea Level Rise | 4, 5, 8 | 4, 5, 8 | 4, 5, 8 | | | | 4, 5, 8 | 4, 5, 8 |
| Dam Failure | 5, 8, 9 | 5, 8, 9 | 5, 8, 9 | | | | 5, 9 | 5 |
| Tsunami | 5, 8 | 5, 8 | 5, 8 | | | | 5 | 5 |

a. See the introduction to this volume for explanation of mitigation types.

8.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- 2016 Sonoma County Hazard Mitigation Plan
- Sonoma County Hazard Mapping Tool
- 2016 Sonoma County Community Wildfire Protection Plan
- Sonoma County Community Wildfire Protection Plan Hub Site (online maps)
- Draft Northeast Geyserville, and Franz and Knights Valley Community Wildfire Protection Plans

• CAL FIRE Fire Hazard Severity Zones

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9. RANCHO ADOBE FIRE PROTECTION DISTRICT

9.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

Andy Taylor, Battalion Chief 11000 Main St.

Penngrove, CA 94951 Telephone: 707 795-6011

e-mail Address: ataylor@rafd.org

Alternate Point of Contact

Tim Caldwell, Fire Captain

11000 Main St.

Penngrove, CA 94951 Telephone: 707 795-6011

e-mail Address: tcaldwell@rafd.org

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 9-1.

| Table 9-1. Local Mitigation Planning Team Members | | | | |
|---|--------------------------------|--|--|--|
| Name Title | | | | |
| Andy Taylor | Battalion Chief / Fire Marshal | | | |
| Tim Caldwell | Fire Captain | | | |

9.2 JURISDICTION PROFILE

9.2.1 Overview

The District was formed in 1993 through the consolidation of the Cotati and the Penngrove Fire Protection Districts.

The climate of Rancho Adobe Fire Protection District is similar to the County of Sonoma. Petaluma has a mild Mediterranean climate. Its dry summer is characterized by typically warm days and cool nights with a large degree of diurnal temperature variation. Summer mornings often start out foggy and chilly, but the fog usually clears by midday or so, giving way to clear skies and warmth for the remainder of the day. August is usually the warmest month, with average daily temperatures ranging from 82 °F (28 °C) to 53 °F (12 °C). December is usually the coldest month, with average daily temperatures ranging from 57 °F (14 °C) to 39 °F (4 °C). Winter is cool and rainy, with frost occasionally occurring on clear nights.

The Rancho Adobe Fire Protection District Board of Directors assumes responsibility for the adoption of this plan; the Fire Chief will oversee its implementation.

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9.2.2 Service Area

The Rancho Adobe Fire Protection District encompasses approximately 86 square miles located just east of the cities of Rohnert Park and Petaluma. Its service area includes the City of Cotati, Sonoma State University, and the unincorporated communities of Penngrove and Canon Manor.

9.2.3 Assets

Table 9-2 summarizes the assets of the District and their value.

| Table 9-2. Special Purpose District Assets | | | | | |
|--|-------------|--|--|--|--|
| Asset | Value | | | | |
| Property | | | | | |
| 5 acres of land | \$1,750,000 | | | | |
| Equipment | | | | | |
| Three Type I Fire Engines_ | \$2,000,000 | | | | |
| Three Type III Fire Engines_ | \$1,750,000 | | | | |
| Type II Fire Engine | \$300,000 | | | | |
| Two 2200 Gallon Water Tenders | \$400,000 | | | | |
| Type VI | \$150,000 | | | | |
| Two Command Vehicles | \$120,000 | | | | |
| Utility Vehicle | \$20,000 | | | | |
| Total: | \$4,813,000 | | | | |
| Critical Facilities and Infrastructure | | | | | |
| Fire Station #1 1 E. Cotati Ave, Cotati | \$2,000,000 | | | | |
| Fire Station #2 11000 Main St., Penngrove | \$1,500,000 | | | | |
| Fire Station #3 99 Liberty Rd, Petaluma | \$2,000,000 | | | | |
| Total: | \$5,500,000 | | | | |

9.3 CURRENT TRENDS

According to U.S. Census Bureau, the population of City of Cotati as of October 2020 was 7,619 Since 2010, the population has grown at an average annual rate of 0.13 percent. Penngrove is a census-designated place in Sonoma County, California, United States, situated between the cities of Petaluma and Cotati, at the foot of the western flank of Sonoma Mountain. It is part of the North Bay sub region of the San Francisco Bay Area. The population was 2,522 at the 2010. Petaluma is a city in Sonoma County, part of the North Bay sub-region of the San Francisco Bay Area, located 37 mi north of San Francisco. Its population was 61,917 according to the 2018 Census. The Rancho Petaluma Adobe, located in Petaluma, is a National Historic Landmark.

Development in the District is residential with light commercial.

9.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

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Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 9-3.
- An assessment of fiscal capabilities is presented in Table 9-4.
- An assessment of administrative and technical capabilities is presented in Table 9-5.
- An assessment of education and outreach capabilities is presented in Table 9-6.
- Classifications under various community mitigation programs are presented in Table 9-7.
- The community's adaptive capacity for the impacts of climate change is presented in Table 9-8.

| Table 9-3. Planning and Regulatory Capability | | | | | |
|---|-------------------------------|---------|--|--|--|
| Plan, Study or Program | Date of Most Recent Update | Comment | | | |
| California Fire Code | 2019 | | | | |
| California Building Code | 2019 | | | | |
| Fire Safe Sonoma Plan | 2019 | | | | |
| American Disabilities ACT | 2019 | | | | |
| Sonoma County Emergency Operations Plan | 2018 | | | | |

| Table 9-4. Fiscal Capability | | | | | |
|--|--------------------------------|--|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | | |
| Capital Improvements Project Funding | Yes | | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | | |
| User Fees for Water, Sewer, Gas or Electric Service | No | | | | |
| Incur Debt through General Obligation Bonds | No | | | | |
| Incur Debt through Special Tax Bonds | Yes | | | | |
| Incur Debt through Private Activity Bonds | No | | | | |
| State-Sponsored Grant Programs | Yes | | | | |
| Development Impact Fees for Homebuyers or Developers | Yes | | | | |
| Federal Grant Programs | Yes | | | | |
| Other | N/A | | | | |

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| Table 9-5. Administrative and Technical Capability | | | | | |
|---|------------|---|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | City of Cotati County of Sonoma | | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | City of Cotati County of Sonoma | | | |
| Planners or engineers with an understanding of natural hazards | Yes | City of Cotati County of Sonoma | | | |
| Staff with training in benefit/cost analysis | Yes | City of Cotati County of Sonoma | | | |
| Surveyors | Yes | County of Sonoma | | | |
| Personnel skilled or trained in GIS applications | Yes | Rancho Adobe Fire Protection District/ Command Staff | | | |
| Scientist familiar with natural hazards in local area | No | | | | |
| Emergency manager | No | Insert appropriate information | | | |
| Grant writers | Yes | Rancho Adobe FPD personnel assigned as collateral duty | | | |
| Other Fire Prevention/ hazard mitigation | Yes | Rancho Adobe FPD Fire Marshall | | | |

| Table 9-6. Education and Outreach | | | | |
|---|--|--|--|--|
| Criterion | Response | | | |
| Do you have a public information officer or communications office? | Yes | | | |
| Do you have personnel skilled or trained in website development? | Yes | | | |
| Do you have hazard mitigation information available on your website? | Yes | | | |
| If yes, please briefly describe | Social Media utilized to notify public of ongoing or anticipated incidents, hazards, etc. Also used for public outreach and education | | | |
| Do you use social media for hazard mitigation education and outreach? | Yes | | | |
| If yes, please briefly describe | Social Media utilized to notify public of ongoing or anticipated incidents, hazards, etc. Also used for public outreach and education | | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? | Yes | | | |
| If yes, please briefly specify | Rancho Adobe Fire Protection District Board of Directors is an elected body of citizens chosen to oversee the management of the district. | | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? | Yes | | | |
| If yes, please briefly describe | Rancho Adobe FPD maintains an active community education program, teaching citizens of all ages, topics ranging from fire safety to the community disaster preparedness. | | | |
| Do you have any established warning systems for hazard events? | Yes | | | |
| If yes, please briefly describe | Through our county dispatch center (REDCOM) Cotati P.D. and Sonoma State University P.D. we have the ability to use reverse 9-1-1 system to send broadcast emergency messages/warnings to the public and traditional media for the same. | | | |

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| Table 9-7. Community Classifications | | | | |
|--|----------------|----------------|-----------------|--|
| | Participating? | Classification | Date Classified | |
| FIPS Code | N/A | N/A | N/A | |
| DUNS# | Yes | 837792522 | N/A | |
| Community Rating System | N/A | N/A | N/A | |
| Building Code Effectiveness Grading Schedule | N/A | N/A | N/A | |
| Public Protection | N/A | N/A | N/A | |
| Storm Ready | N/A | N/A | N/A | |
| Firewise | N/A | N/A | N/A | |
| Tsunami Ready | N/A | N/A | N/A | |

| Table 9-8. Adaptive Capacity for Climate Change | | | | |
|--|----------------------|--|--|--|
| Criterion | Jurisdiction Ratinga | | | |
| Technical Capacity | - | | | |
| Jurisdiction-level understanding of potential climate change impacts Comment: | low | | | |
| Jurisdiction-level monitoring of climate change impacts Comment: | Low | | | |
| Technical resources to assess proposed strategies for feasibility and externalities Comment: | Low | | | |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Comment: | Low | | | |
| Capital planning and land use decisions informed by potential climate impacts Comment: | Low | | | |
| Participation in regional groups addressing climate risks Comment: | Low | | | |
| Implementation Capacity | | | | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes Comment: | Low | | | |
| Identified strategies for greenhouse gas mitigation efforts Comment: | Low | | | |
| Identified strategies for adaptation to impacts Comment: | Low | | | |
| Champions for climate action in local government departments Comment: | Low | | | |
| Political support for implementing climate change adaptation strategies Comment: | Low | | | |
| Financial resources devoted to climate change adaptation Comment: | Low | | | |
| Local authority over sectors likely to be negative impacted Comment: | Low | | | |

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| Criterion | Jurisdiction Ratinga |
|--|----------------------|
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk | Low |
| Comment: | |
| Local residents support of adaptation efforts | Low |
| Comment: | |
| Local residents' capacity to adapt to climate impacts | Low |
| Comment: | |
| Local economy current capacity to adapt to climate impacts | Low |
| Comment: | |
| Local ecosystems capacity to adapt to climate impacts | Low |
| Comment: | |

a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement; Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to assign a rating.

9.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

9.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Implementation of Basic Life Support Services—Rancho Adobe Fire Protection District through a JPA with Petaluma Fire Dept., provides part time BLS support and transport throughout the district. The district is looking into Advanced Life Support services in the future through the JPA.
- Citizens Organized to Prepare For Emergencies (COPE) Rancho Adobe Fire Protection District, through the JPA with Petaluma Fire Dept. and the Red Cross train and maintains a citizen volunteer COPE team.
- Continuance of Community Risk Reduction Program—Rancho Adobe Fire Protection District, maintains
 a fire prevention/community risk reduction programs ranging from building inspections, construction plan
 review, community education, and other activities.
- Departmental Social Media (Next Door, Twitter, Facebook, Instagram, District Website) Publishes information to educate and inform the public on a wide variety of topics that include fire safety and disaster preparation.
- Continue to participate in general mutual aid agreements with adjoining jurisdictions and statewide—
 Rancho Adobe Fire Protection District participates in various mutual and automatic aid agreements with
 neighboring fire districts as well as is an active participant in the statewide mutual system, especially
 during wildfire season.

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9.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- Continue to pursue grant funding opportunities for updating facilities and equipment.
- Expand our Community Risk Reduction division in personnel and capability.
- Help further develop, train, and build relationships with both county and city EOCs
- Conduct on going risk assessments for the Rancho Adobe Fire Protection District and the ability to focus on key risk factors identified therein.

9.6 RISK ASSESSMENT

9.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 9-9 lists past occurrences of natural hazards for which specific damage was recorded in Sonoma County, Ca. Other hazard events that broadly affected the entire planning area, including the Rancho Adobe Fire Protection District are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| Table 9-9. Past Natural Hazard Events | | | | | |
|---|--|---------------------------------|-------------------|--|--|
| Type of Event FEMA Disaster # | | Date | Damage Assessment | | |
| Wildfires | | September 4 – November 17, 2020 | Unknown | | |
| Wildfires | | August 14 – September 26, 2020 | Unknown | | |
| Covid-19 Pandemic | | January 2020 – Present | Unknown | | |
| PG&E power shut off (PSPS) | | October 2019 | Unknown | | |
| Kincaid Fire | | October 23 – November 7, 2019 | Unknown | | |
| Severe Winter Storms, Flooding February 2 | | February 24 – March 2019 | Unknown | | |
| PG&E power shut off | | October 2018 | Unknown | | |
| LNU Complex | | October 2017 | Unknown | | |
| Severe Winter Storms, Flooding | | February 1 – 23, 2017 | Unknown | | |
| Severe Winter Storms, Flooding | | January 3 – 12, 2017 | Unknown | | |
| Drought | | 2014 – 2016 | Unknown | | |
| Valley Fire | | September 12-25, 2015 | Unknown | | |
| Dec. winter storms December 11-12, 20 | | December 11-12, 2014 | Unknown | | |
| Geysers Fire September 3 – 8, 2004 Unknow | | Unknown | | | |
| Rainesville Fire | | 2003 | Unknown | | |

9.6.2 Hazard Risk Ranking

Table 9-10 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings.

TETRA TECH 9-7

| Table 9-10. Hazard Risk Ranking | | | | | |
|---------------------------------|----------------|-------------------|---------------|--|--|
| Rank | Hazard | Risk Rating Score | Risk Category | | |
| 1 | Earthquake | 39 | High | | |
| 2 | Wildfire | 32 | High | | |
| 3 | Severe Weather | 30 | Medium | | |
| 4 | Flooding | 18 | Medium | | |
| 5 | Landslide | 18 | Medium | | |
| 6 | Dam Failure | 12 | Low | | |
| 7 | Drought | 6 | Low | | |
| 8 | See Level Rise | 0 | Low | | |
| 9 | Tsunami | 0 | Low | | |

9.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

- Wildfire—A large portion of the fire district is in WUI which has had a significant increase of destructive fires that have burned into the communities in the last 5 years.
- Flooding—The communities of Penngrove, Cotati, and unincorporated have a history of localized flooding along the flood plain of the Laguna de Santa Rosa (river).

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

9.7 HAZARD MITIGATION ACTION PLAN

Table 9-11 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 9-12 identifies the priority for each action. Table 9-13 summarizes the mitigation actions by hazard of concern and mitigation type.

| Table 9-11. Hazard Mitigation Action Plan Matrix | | | | | | | |
|---|---|-------------|------------------------|-------------------|---|-----------------------|--|
| Benefits New or Existing Assets | | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a | |
| Action RAF-1—Where appropriate, retrofit, purchase or relocation of structures located in hazard areas, prioritizing those that have experienced repetitive losses and/or are located in high- or medium-risk hazard areas. | | | | | | | |
| <u>Hazards Mitigated.</u> New | 1, 2, 3, 4, 5 | RAF | | High | General Fund | Short-term | |
| Action RAF-2—Se Hazards Mitigated. | ecure funding to study log Flood, severe weath | | uction Programs | | | | |
| New | 3, 4 | RAF | | Medium | Grant Funding | Short-term | |
| Action RAF-3—Purchase stationary generators for critical facilities and infrastructure that lack adequate backup power and upgrading electrical Facility wiring. | | | | | | | |
| <u>Hazards Mitigated.</u> | ' ' | ĺ | weather, tsunami, wild | | | I | |
| Existing | 1, 2, 3, 4, 5, 9, 10 | RAF | | High | Staff Time, General Funds, Grant Funding | Short-Term | |

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| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a |
|---------------------------------|--------------------------|-----------------------|-------------------------|-------------------|--|-----------------------|
| | evelop and implement f | | | · | | Timelinea |
| Hazards Mitigated: | | | zycialion manayemen | t prevention pr | ogram | |
| Existing Existing | 2, 6 | RAF | | Medium | Staff Time, General Funds | Long Term |
| Action RAF-5—Pa | rticipate in county wild | fire prevention and o | community outreach p | rograms | | |
| Hazards Mitigated: | Wildfire, drought | | | | | |
| New | 2, 6 | RAF | | Low | Staff Time, General Funds | Long Term |
| Action RAF-6—Int | egrate the hazard mitig | ation plan into othe | r plans, ordinances ar | nd programs | | |
| Hazards Mitigated: | Earthquake, flooding | , landslide, severe | weather, tsunami, wild | lfire, drought | | |
| new | | RAF | | Low | Staff Time | Long Term |
| Action RAF-7—Es | tablish a fuel managen | nent program and st | taff augmentation to m | iitigate wildfire | hazards | |
| Hazards Mitigated: | Wildfire | | | | | |
| New | 1, 2, 3, 4, 5, 9 | RAF | | Medium | Staff Time, General Funds, Grant Funding | Short Term |
| Action RAF-8—De | esignate and improve e | mergency evacuation | on routes and fire acce | ess roads in hi | gh risk areas. | |
| Hazards Mitigated: | Wildfire, earthquake, | , flooding | | | | |
| New & Existing | 2, 6 | RAF | | Low | Grant Funding | Long Term |
| Action RAF-9—De | evelop water supply acc | cessibility including | pipelines and water st | orage tanks in | outlying and rural areas | |
| Hazards Mitigated: | Wildfire | | | | | |
| New & Existing | 2 | RAF | Water agencies | Medium | TBD | Short term |
| no completion | | - | • | rs; Ongoing= (| Continuing new or existing | program with |

| | Table 9-12. Mitigation Action Priority | | | | | | | |
|-------------|--|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| 1 | 5 | High | High | Yes | Yes | Yes | Medium | Low |
| 2 | 2 | Low | Medium | Yes | Yes | Yes | Medium | Low |
| 3 | 6 | High | High | Yes | Yes | No | High | High |
| 4 | 2 | Medium | Medium | Yes | Yes | Yes | High | High |
| 5 | 2 | Low | Low | Yes | Yes | Yes | High | High |
| 6 | 6 | High | Low | Yes | Unknown | Yes | High | High |
| 7 | 6 | High | Medium | Yes | Unknown | Yes | High | High |
| 8 | 2 | Medium | Low | Yes | Yes | Yes | High | High |
| 9 | 2 | High | Medium | Yes | Yes | Yes | High | High |

a. See the introduction to this volume for explanation of priorities.

TETRA TECH 9-9

| Table 9-13. Analysis of Mitigation Actions | | | | | | | | | |
|--|---------------------------|---|------------------------------------|-----------------------------------|---------------------------|------------------------|----------------------|-----------------------------------|--|
| | | Action Addressing Hazard, by Mitigation Typea | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | | Structural Projects | Climate Resilient | Community Capacity Building | |
| High-Risk Hazards | | | | | | | | | |
| Earthquake | 1, 3, 6, 9 | 1, 3, 6 | 5, 6, 9 | 1, 3, 6 | 3, 6, 9 | 1, 3 | 1 | 1, 6 | |
| Wildfire | 1, 3, 4, 5, 6, 7, 8, 9 | 4, 5, 6, 7 | 5, 6, 9 | 4, 7, 8 | 1, 3, 4, 5, 6, 7, 8, 9 | 1, 3 | 1 | 1, 6 | |
| Medium-Risk Hazards | | | | | | | | | |
| Severe Weather | 1, 3, 6, 9 | 1, 2, 3, 6, 9 | 5, 6 | 1, 3, 6 | 1, 3, 6, 9 | 1, 3 | 1 | 1, 6 | |
| Flooding | 1, 3, 6, 9 | 1, 3, 6, 9 | 5, 6 | 1, 3, 6 | 1, 3, 6, 9 | 1, 3 | 1 | 1, 6 | |
| Landslide | 1, 3, 6, 9 | 1, 3, 6, 9 | 5, 6 | 1, 3, 6 | 1, 3, 6, 9 | 1, 3 | | | |
| Low-Risk Hazards | | | | | | | | | |
| Dam Failure | 1, 3, 6, 9 | 1, 3, 6, 9 | 5, 6 | 1, 3, 6 | 1, 3, 6, 9 | 1, 3 | | | |
| Drought | 1, 3, 6, 9 | 1, 3, 6, 9 | 5, 6 | 1, 3, 6 | 1, 3, 6, 9 | 1, 3 | | | |
| Sea Level Rise /Tsunami | 1, 3, 6, 9 | 6, 9 | 6, 9 | 1, 3, 6 | 1, 3, 6, 9 | 1, 3 | | 1, 6 | |

a. See the introduction to this volume for explanation of mitigation types.

9.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- 2016 Sonoma County Hazard Mitigation Plan
- Sonoma County Hazard Mapping Tool
- 2016 Sonoma County Community Wildfire Protection Plan
- Sonoma County Community Wildfire Protection Plan Hub Site (online maps)
- CAL FIRE—Fire Hazard Severity Zones

The following outside resources and references were reviewed:

- **Hazard Mitigation Plan Annex Development Toolkit**—The toolkit was used to support the identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the mitigation action plan.
- 2016 Sonoma County Hazard Mitigation Plan

9-10 TETRA TECH

10. SONOMA VALLEY FIRE DISTRICT

10.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

Trevor Smith, Fire Marshal 630 2nd St W Sonoma, CA 95476

Telephone: 707-996-2102

e-mail Address: trevors@svfra.org

Alternate Point of Contact

Steve Akre, Fire Chief

630 2nd St W

Sonoma, CA 95476

Telephone: 707-996-2102

e-mail Address: stevea@svfra.org

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 10-1.

| Table 10-1. Local Hazard Mitigation Planning Team Members | | | | | |
|---|--------------|--|--|--|--|
| Name | Title | | | | |
| Steve Akre | Fire Chief | | | | |
| Trevor Smith | Fire Marshal | | | | |

10.2 JURISDICTION PROFILE

10.2.1 Overview

The Sonoma Valley Fire District (SVFD) is a newly formed special district created when the Valley of the Moon Fire District, Glen Ellen Fire Protection District and the Mayacamas Volunteer Fire Company joined as one to create the new district effective July 1, 2020. This new district also provides fire and emergency medical services under contract to the incorporated City of Sonoma.

The climate of the Sonoma Valley Fire District is heavily influenced by its close proximity to nearly 60 miles of Pacific Coast shoreline, and its cool nights and temperate days create the perfect conditions to draw in layers of oceanic fog to chill Sonoma's warm interior valleys. Daytime temperatures average a comfortable 71°F, with the warmest summer days rarely topping 84°F. Nighttime temperatures stay mostly in the 40s, meaning hard frosts are a rarity, even during critical flowering time for grapes. At the start of fall harvest, the weather remains moderate with little to no rainfall. Sonoma County experiences no measurable snow or hail and normal rainfall measures between 25 and 30 inches a year.

The Sonoma Valley Fire District Board of Directors made up of seven elected board members, a president, vice president, treasurer and four directors.

The Sonoma Valley Fire District Board of Directors assumes responsibility for the adoption of this plan; the Sonoma Valley Fire District will oversee its implementation.

TETRA TECH 10-1

10.2.2 Service Area

The Sonoma Valley Fire District is located within the Sonoma Valley.

The current boundaries generally extend from Leveroni Rd to the North to the southern border of Kenwood Community between the Sonoma mountain range to the Mayacamas mountain range. The Sonoma Valley Fire District encompasses a large area of lands including residential, commercial, mixed use and agriculture land in unincorporated Sonoma County lands. We also provide service to the incorporated City of Sonoma.

According to the 2019 Sonoma County Economic Development Board City Profile And Projections Report, the population of the City of Sonoma as of December of 2019 is estimated to be 11,253, an average annual population growth rate of 0.65% percent. While we are unable to find Census tract data to determine exact populations for the Sonoma Valley Fire District, we estimate that in addition to the City's population, we serve an additional 37,000 residents within the Fire District.

10.2.3 Assets

Table 10-2 summarizes the assets of the District and their value.

| Table 10-2. Special Purpose District Assets | | | | | |
|---|----------------|--|--|--|--|
| Asset | Value | | | | |
| Property | | | | | |
| Fire Station #1 and Headquarters, 630 Second Street West, Sonoma Land—1.5 Acres \$300,000 per acre | \$450,000 | | | | |
| Fire Station #2, 877 Center Street, Sonoma Land—0.75 Acres \$300,000 per acre | \$225,000 | | | | |
| Fire Station #3, 1 West Agua Caliente Road, Sonoma Land—0.9 Acres \$300,000 per acre | \$270,000 | | | | |
| Fire Station #4, 18798 Prospect Avenue, Sonoma Land—0.5 Acres \$300,000 per acre | \$150,000 | | | | |
| Fire Station #5, 13445 Arnold Drive, Glen Elen Land—0.7 Acres \$300,000 per acre | \$210,000 | | | | |
| Fire Station #6, 7301 Sonoma Mountain Road, Glen Ellen Land Lease | \$0.00 | | | | |
| Fire Station #8, 3252 Trinity Road, Glen Ellen Land—0.5 Acres \$300,000 per acre | \$150,000 | | | | |
| Fire Station #9, 4501 Cavedale Road, Glen Ellen Land—0.5 Acres \$300,000 per acre | \$150,000 | | | | |
| Vacant Land APN 128-301-029 Arnold Dr @ Leveroni Rd (20600 Arnold Dr) Land—1 Acres \$300,000 per acre | \$300,000 | | | | |
| Total Property Value | \$1,905,000.00 | | | | |
| Equipment | | | | | |
| BC33 Command Vehicle Chevrolet Tahoe SUV 2020 | \$65,000 | | | | |
| DC33 Command Vehicle Chev 4x4 2012 | \$50,000 | | | | |
| 3300 U-12 Command Vehicle Chevy Tahoe 2016 | \$67,000 | | | | |
| 3340 U-14 Shop Service Truck Chev Utility Body 2018 | \$77,000 | | | | |
| 3314 U-10 Command Vehicle Chevy Silverado 4x4 2012 | \$50,000 | | | | |
| 3320 U-11 Command Vehicle 4X4 Pickup 2012 | \$60,750 | | | | |
| 3330 R-33 Medium Rescue International 2010 | \$250,000 | | | | |

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| Asset | Value |
|---|----------------------|
| 3335 GE-R-1 Command Vehicle GMC 2003 | \$28,250 |
| 3340 Utility Vehicle GMC 2001 | \$50,000 |
| U-8 Utility Vehicle Highlander Hybrid SUV 2008 | \$50,000 |
| 3341 U-4 Utility Vehicle GMC 2001 | \$50,000 |
| 3342 U-13 Command Vehicle Chev 4x4 2018 | \$60,000 |
| 3343 U-5 Utility Vehicle GMC 2001 | \$50,000 |
| 3344 U-6 Utility Vehicle Jeep SUV 2001 | \$50,000 |
| 3345 GE-U-3 Utility Vehicle Chevrolet 2018 | \$77,000 |
| 3346 U-9 Utility Vehicle Chevy Tahoe 4x4 2008 | \$50,000 |
| 3347 GE-U-2 Utility Vehicle GMC 2007 | \$44,500 |
| 3348 Ford F-350 Utility 2003 | \$60,000 |
| 3351 Trk-2 Ladder Truck Smeal 105' RM Aerial 2010 | \$1,000,000 |
| 3357 GE-E-4 Type 6 Engine Ford/Skeeter 4x4 2019 | \$300,000 |
| 3388 MYC-E-4 Type 2 Engine F-550 crew cab XLT 4x4 2020 | \$300,000 |
| 3359 Ford 550 Type 6 Engine 2013 | \$200,000 |
| 3361 E-7 Type 3 Engine KME 2014 | \$400,000 |
| 3362 E-10 Type 3 Engine HME 2017 | \$445,000 |
| 3375 GE-E-3 Type 3 Engine International 7400 2003 | \$400,000 |
| 3376 GE-E-2 Type 3 Engine International 2002 | \$400,000 |
| OES-319 (2101) Type 1 Engine HME Westates2005 | Owned by State of CA |
| 3381 E-8 Type 1 Engine Rosenbauer 2015 | \$745,000 |
| 3382 E-9 Type 1 Engine Rosenbauer 2015 | \$745,000 |
| 3383 E-3 Type 1 Engine Pierce 2001 | \$490,000 |
| 3385 GE-E-1 Type 1 Engine HME 2001 | \$257,500 |
| E-11 Type 1 Engine Pierce Dash 1999 | \$257,500 |
| 3388 Type 1 Engine International 4900 1989 | \$257,500 |
| 3392 WT-2 Water Tender Kenworth Bluegrass 2009 | \$300,000 |
| 3395 GE-WT-1 Water Tender International 2006 | \$300,000 |
| 3398 Water Tender International 9200 2005 | \$300,000 |
| 301 A-12 Ambulance Type III E-450 Leader 2019 | \$275,000 |
| 302 A-9 Ambulance Type III Ford E-350 Leader 2010 | \$222,500 |
| 303 A-11 Ambulance Type III Ford 2016 | \$275,000 |
| 304 A-10 Ambulance Type III Ford E-450 Leader 2013 | \$222,500 |
| 305 A-3 Ambulance Type III Ford E-350 Lifeline 2004 | \$222,500 |
| 306 A-1 Ambulance Type III Ford E-350 Lifeline 2003 | \$222,500 |
| UTV-33 U-15 Polaris Ranger XP 1000 2019 | \$20,000 |
| GE-T-1 Trailer Interstate 2017 \$10,000 \$0 | \$10,000 |
| GE-T-3 Animal Rescue Trailer (enclosed) 2018 | \$10,000 |
| T-1 Carry-On-Car Car Trailer 2018 | \$6,000 |
| | |
| T-2 Rescue Trailer Cargo Express Enclosed 2019 | \$10,000 |
| T-3 UTV-33 Trailer (enclosed) 2018 | \$9,000 |
| Total: | \$9,792,000 |
| Critical Facilities and Infrastructure | \$40.400.F00 |
| Fire Station #1 and Headquarters, 630 Second Street West, Sonoma Building 15,260 sq. ft. \$1,225.00 per sq. ft | \$18,693,500 |

TETRA TECH 10-3

| Asset | Value |
|--|-----------------|
| Fire Station #2, 877 Center Street, Sonoma Building 7,600 sq. ft. \$1,225.00 per sq. ft | \$9,310,000 |
| Fire Station #3, 1 West Agua Caliente Road, Sonoma Building 8,251 sq. ft. \$1,225.00 per sq. ft | \$10,107,475 |
| Fire Station #4, 18798 Prospect Avenue, Sonoma Building 700 sq. ft. \$1,225.00 per sq. ft | \$260,400 |
| Fire Station #5, 13445 Arnold Drive, Glen Ellen Building 7,350 sq. ft. \$1,225.00 per sq. ft | \$9,003,750 |
| Fire Station #6, 7301 Sonoma Mountain Road, Glen Ellen Building 700 sq. ft. \$1,225.00 per sq. ft | \$260,400 |
| Fire Station #8, 3252 Trinity Road, Glen Ellen Building 1,300 sq. ft. \$1,225.00 per sq. ft | \$483,600 |
| Fire Station #9, 4501 Cavedale Road, Glen Ellen Building 900 sq. ft. \$1,225.00 per sq. ft | \$334,800 |
| Total: | \$48,453,925.00 |

10.3 CURRENT TRENDS

Development in all zoning areas occurs at a moderate level. The Springs redevelopment project is changing some local zoning regulations and is bringing in new opportunities.

10.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 10-3.
- An assessment of fiscal capabilities is presented in Table 10-4.
- An assessment of administrative and technical capabilities is presented in Table 10-5.
- An assessment of education and outreach capabilities is presented in Table 10-6.
- Classifications under various community mitigation programs are presented in Table 10-7.
- The community's adaptive capacity for the impacts of climate change is presented in Table 10-8.

10-4 TETRA TECH

| Table 10-3. Planning and | d Regulatory Ca | pability |
|---|-----------------------------|---|
| Dlan Study or Drogram | Date of Most | Commont |
| Plan, Study or Program Ordinance No. 6295 Amending Chapters 7 (Building Regulations) of the Sonoma County Code, and Adopting by Reference with Local Amendments, Selected Provisions, Chapters and Appendices of Title 24 of the California Code Of Regulations, 2019 Editions Of The California Building Standards Code | Recent Update 12/02/2019 | Adoption and amendments to existing State Codes that are more restrictive designed to reduce hazards and provide for occupant and rescuer safety. |
| Ordinance No. 6296 Amending Chapter 13 (Fire Safety Ordinance) and Adopting by Reference with Local Amendments, Selected Provisions, Chapters and Appendices of Title 24 of the California Code Of Regulations, 2019 Edition Of The California Fire Code, to Amend Portions of the Fire Safe Standards, | 12/02/2019 | Adoption and amendments to existing State Codes that are more restrictive designed to reduce hazards and provide for occupant and rescuer safety. |
| Chapter 13A—Duty to Maintain Defensible Space and Abate Hazardous Vegetation and Combustible Material | 12/02/2019 | County Ordinance to provide for increased requirements for property owners to maintain vegetation and defensible space with the intention of reducing the risk of wildfire. |
| Ordinance # 06-2019 An Ordinance of The City of Sonoma Adopting New Administrative Provisions and Adopting by Reference Parts 2, 2.5, 3, 4, 5, 6, 8, 9, 10, 11 and 12 of the 2019 California Building Standards Code and Amendments. | 11/04/2019 | Adoption and amendments to existing State Codes that are more restrictive designed to reduce hazards and provide for occupant and rescuer safety. |
| Sonoma Valley Fire District Vegetation Management and Weed Abatement Programs. | 11/04/2019 | An internal plan to ensure compliance with applicable vegetation management and weed abatement ordinances within the district to provide for risk reduction. |
| Sonoma Valley Fire District, Sonoma Citizens Organized to Prepare for Emergencies. | 01/01/2020 | The Sonoma Valley Fire District, in cooperation with the City of Sonoma, has developed guidelines for emergency preparedness in our community. |
| Sonoma County CWPP | In process | The goal of the CWPP is to enhance efforts to protect communities, watersheds and other atrisk lands from catastrophic wildfire. A CWPP is not a regulatory document, but provides wildfire hazard and risk assessments, community descriptions, options for addressing issues of structural vulnerability to wildfire (Home Hardening), and provides a prioritized list of projects which, if implemented, can serve to reduce wildfire hazards. |
| Sonoma Valley Fire District Capital Improvement Plan | 07/2020 | Plan outlines timelines, funding sources and responsible staff to ensure maintenance, repair and replacement of capital assets. |
| Sonoma Valley Fire District Fire Impact Fee | 02/2021 | Impact fees are necessary to ensure that the District can adequately expand its fire protection facilities, apparatus, and equipment needed for the resident and employee growth and new structural area created by new development. |

TETRA TECH 10-5

| Table 10-4. Fiscal Capability | | | | |
|--|---|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | |
| Community Development Block Grants | No | | | |
| Capital Improvements Project Funding | Yes | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | |
| User Fees for Water, Sewer, Gas or Electric Service | No | | | |
| If yes, specify: | | | | |
| Incur Debt through General Obligation Bonds | No | | | |
| Incur Debt through Special Tax Bonds | Yes | | | |
| Incur Debt through Private Activity Bonds | No | | | |
| Withhold Public Expenditures in Hazard-Prone Areas | Yes/No | | | |
| State-Sponsored Grant Programs | Yes | | | |
| Development Impact Fees for Homebuyers or Developers | Yes | | | |
| Federal Grant Programs | Yes—Staffing for Adequate Fire and Emergency Response Grant | | | |

| Table 10-5. Administrative and Technical Capability | |
|--|------------|
| Staff/Personnel Resource | Available? |
| Planners or engineers with knowledge of land development and land management practices If Yes, Department /Position: | No |
| Engineers or professionals trained in building or infrastructure construction practices If Yes, Department /Position: | No |
| Planners or engineers with an understanding of natural hazards If Yes, Department /Position: | No |
| Staff with training in benefit/cost analysis If Yes, Department /Position: | No |
| Surveyors If Yes, Department /Position: | No |
| Personnel skilled or trained in GIS applications If Yes, Department /Position: | No |
| Scientist familiar with natural hazards in local area If Yes, Department /Position: | No |
| Emergency manager If Yes, Department /Position: Fire / Sonoma Valley Fire District | Yes |
| Grant writers If Yes, Department /Position: Fire / Sonoma Valley Fire District / Multiple | Yes |
| Other If Yes, Department /Position: | No |

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| | Table 10-6. Education and Outreach Capability | |
|--------------------------|--|--------------------------|
| Criterion | | Response |
| Do you have a public inf | formation officer or communications office? | Yes |
| Do you have personnel: | skilled or trained in website development? | No |
| | gation information available on your website? svfra.org contains references on hazard mitigation to include wildfire preparedness, hazard miti response plan. | Yes igation, disaster |
| | a for hazard mitigation education and outreach? The Sonoma Valley Fire District maintains a social media presence on multiple platforms to inc Facebook, Website Blog, Next Door, Ring that is utilized to communicate public education infor reduce community risk. | |
| | boards or commissions that address issues related to hazard mitigation? The Sonoma Valley Fire District Board of Directors is made up of elected members of the commission. | Yes nunity. |
| , | orograms in place that could be used to communicate hazard-related information? The Sonoma Valley Fire District is responsible for the Sonoma Citizens Organized to Prepare for Emergencies. The Program organizes and instructs the community on hazard reduction and en preparedness. | |
| | shed warning systems for hazard events? Partners with the Sonoma County Office of Emergency Services Alert and Warning Systems. | Yes |

| Table 10-7. Community Classifications | | | | |
|--|----------------|----------------|-----------------|--|
| | Participating? | Classification | Date Classified | |
| FIPS Code | No | | | |
| DUNS# | Yes | 965293157 | | |
| Community Rating System | No | | | |
| Building Code Effectiveness Grading Schedule | No | | | |
| Public Protection | No | | | |
| Storm Ready | No | | | |
| Firewise | No | | | |
| Tsunami Ready | No | | | |

TETRA TECH 10-7

| Table 10-8. Adaptive Capacity for Climate Change | | | | |
|--|---------------------|--|--|--|
| | Jurisdiction | | | |
| Criterion | Rating ^a | | | |
| Technical Capacity | | | | |
| Jurisdiction-level understanding of potential climate change impacts | Low | | | |
| Comment: | | | | |
| Jurisdiction-level monitoring of climate change impacts | Low | | | |
| Comment: | 1 | | | |
| Technical resources to assess proposed strategies for feasibility and externalities | Low | | | |
| Comment: | Low | | | |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Comment: | Low | | | |
| Capital planning and land use decisions informed by potential climate impacts | Low | | | |
| Comment: | LOW | | | |
| Participation in regional groups addressing climate risks | Low | | | |
| Comment: | LOW | | | |
| Implementation Capacity | | | | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes | Low | | | |
| Comment: | 2011 | | | |
| Identified strategies for greenhouse gas mitigation efforts | Low | | | |
| Comment: | | | | |
| Identified strategies for adaptation to impacts | Low | | | |
| Comment: | | | | |
| Champions for climate action in local government departments | Low | | | |
| Comment: | | | | |
| Political support for implementing climate change adaptation strategies | Low | | | |
| Comment: | | | | |
| Financial resources devoted to climate change adaptation | Low | | | |
| Comment: | | | | |
| Local authority over sectors likely to be negative impacted | Low | | | |
| Comment: | | | | |
| Public Capacity | | | | |
| Local residents knowledge of and understanding of climate risk | Low | | | |
| Comment: | | | | |
| Local residents support of adaptation efforts | Low | | | |
| Comment: | | | | |
| Local residents' capacity to adapt to climate impacts | Low | | | |
| Comment: | Low | | | |
| Local economy current capacity to adapt to climate impacts Comment: | Low | | | |
| Local ecosystems capacity to adapt to climate impacts | Low | | | |
| Comment: | Low | | | |
| COMMINGING. | | | | |

a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement; Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to assign a rating.

10-8 TETRA TECH

10.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

10.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Sonoma Citizens Organized to Prepare for Emergencies—Training and organization of community members and groups designed to facilitate emergency preparation and response.
- Staffing for Adequate Fire and Emergency Response Grants—Provide funding directly to fire departments and volunteer firefighter interest organizations to help them increase or maintain the number of trained, "front line" firefighters available in their communities. The goal of this grant program is to enhance the local fire departments' abilities to comply with staffing, response and operational standards established by the NFPA (NFPA 1710 and/or NFPA 1720).
- Community Risk Reduction Messaging Program—In collaboration with the Northern California Fire
 Prevention Officers Association and the National Fire Protection Agency our agency actively engages the
 community in Community Risk Reduction Messaging via in person training, social media outreach and
 engagement, website publications and through the press.
- Hazardous Vegetation Inspection & Abatement Program—In cooperation with the Sonoma County PRMD Fire Prevention Office the Sonoma Valley Fire District inspects properties for compliance. Selected properties that are not within city limits (improved and unimproved) may be part of the inspection program. Critical to protect homes from wildfire, defensible space includes a "lean, clean and green" zone 30 feet (or to the property line) from buildings, and a "reduced fuels zone," which can have more natural vegetation, from 30 feet to 100 feet (or to the property line) from structures.
- **Community Fire Safe Councils**—The Sonoma Valley Fire District continues to work with local community groups in the formation of Fire Safe Councils.
- Creation of a newly formed fire district—The creation of the newly formed Fire District (Sonoma Valley Fire District) along with a contract for services with the City of Sonoma allows the fire department to take advantage of shared resources. These shared resources and realized cost savings allow the newly formed district to operate more effectively.

10.5.2 Opportunities for Future Integration

The capability assessment presented in this annex indicates opportunities to integrate this mitigation plan with other jurisdictional planning/regulatory capabilities. Capabilities were identified as integration opportunities if they can support or enhance the actions identified in this plan or be supported or enhanced by components of this plan. The capability assessment identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- **Building & Fire Code amendments and modifications**—The Sonoma Valley Fire District in collaboration with the County of Sonoma, and the incorporated City of Sonoma has the opportunity to amend and modify existing codes to make them more restrictive. Opportunities may be available to direct future changes to mitigate risks identified through this process.
- Sonoma Valley Fire Unmanned Aircraft Fire Prevention & Safety Unit—The Sonoma Valley Fire District has recently implemented a sUAS (small unmanned aircraft system) program that may provide intelligence and information used to meet or identify future hazard mitigation goals.
- Expand our Community Risk Reduction division in personnel and capability
- Sonoma County—CWPP—Integrate the Sonoma County Wildfire Mitigation Plan with this plan

Taking action to integrate each of these programs with the hazard mitigation plan was considered as a mitigation action to include in the action plan in this annex.

10.6 RISK ASSESSMENT

10.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 10-9 lists past occurrences of natural hazards for which specific damage was recorded in this jurisdiction Other hazard events that broadly affected the entire planning area, including this jurisdiction, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| Table 10-9. Past Natural Hazard Events | | | | |
|--|-----------------|---------------------------------|-------------------|--|
| Type of Event | FEMA Disaster # | Date | Damage Assessment | |
| Wildfires | DR-4569-CA | September 4 – November 17, 2020 | Unknown | |
| Wildfires | DR-4558-CA | August 14 – September 26, 2020 | Unknown | |
| Covid-19 Pandemic | DR-4442-CA | January 2020 – Present | Unknown | |
| Kincade Fire | FM-5295-CA | October 23 – November 7, 2019 | Unknown | |
| PG&E Power Shutoff | N/A | October 2019 | Unknown | |
| Severe Winter Storms Flooding | DR-4434-CA | February 24 – March 1, 2019 | Unknown | |
| PG&E Power Shutoff | N/A | October 2018 | Unknown | |
| Wildfires | DR-4344-CA | October 8 – 31, 2017 | Unknown | |
| Nuns Fire | FM-5220-CA | October 8, 2017 | Unknown | |
| Severe Winter Storms Flooding | DR-4308-CA | February 1 – 23, 2017 | Unknown | |
| Severe Winter Storms Flooding | DRE-4301-CA | January 3 – 12, 2017 | Unknown | |
| Valley Fire | DR-4240-CA | September 12 – 25, 2017 | Unknown | |
| South Napa Earthquake | DR-4193-CA | August 24, 2014 | Unknown | |
| Drought | N/A | 2014-2016 | Unknown | |
| H1N1 Influenza | N/A | April/May 2009 | Unknown | |
| New Year's Floods | DR-1628-CA | December 31 – January 3, 2006 | Unknown | |
| Geysers Fire | FM-2554-CA | September 3 – 8, 2004 | Unknown | |
| Rio Nido Debris Flow | DR-1203-CA | February 2, 1998 | Unknown | |
| New Year's Flood | DR-1155-CA | December 28 – January 4, 1997 | Unknown | |
| Cavedale Fire | N/A | July 31 – August 20, 1996 | Unknown | |
| Freeze of 1991 | N/A | December 1990 – February 1991 | Unknown | |

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10.6.2 Hazard Risk Ranking

Table 10-10 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and district operations. Mitigation actions target hazards with high and medium rankings.

| Table 10-10. Hazard Risk Ranking | | | | | |
|----------------------------------|-----------------|--------------------|---------------|--|--|
| Rank | Hazard | Risk Ranking Score | Risk Category | | |
| 1 | Earthquake | 38 | High | | |
| 2 | Wildfire | 32 | High | | |
| 3 | Landslide | 30 | Medium | | |
| 4 | Flood 100/yr. | 18 | Medium | | |
| 5 | Flood Awareness | 18 | Medium | | |
| 6 | Flood 500/yr. | 16 | Medium | | |
| 7 | Sea Level Rise | 9 | Low | | |
| 8 | Dam Failure | 6 | Low | | |
| 9 | Tsunami | 0 | Low | | |

10.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

- Earthquake
- Wildfire
- Landslide

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

10.7 HAZARD MITIGATION ACTION PLAN

Table 10-11 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 10-12 identifies the priority for each action. Table 10-13 summarizes the mitigation actions by hazard of concern and mitigation type.

| ta.5. Earthquake, wildfire | | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a | |
|---|---|---|---|--|--|--|
| · | itting for hardening a | and to build resilience | to critical infrastru | icture within the Sonoma | a Valley Fire | |
| _ ' | | | | ı | ı | |
| 3, 4, 6, 9 | Sonoma Valley Fire District | None | High | HMGP, BRIC, OES | Short-tern | |
| rely participate in the All hazards | plan maintenance p | rotocols outlined in Vo | olume 1 of this haz | zard mitigation plan. | | |
| 1, 5, 8 | Sonoma Valley Fire District | None | Low | Staff Time, General Funds | Short-tern | |
| acuation corridors with | | ased on the findings o | of the Sonoma Cou | unty CWPP and along m | najor | |
| Wildfire | | | | ı | I | |
| 1, 2, 3, 6, 7, 8 | Sonoma Valley Fire District | CalFire, Sonoma County, City of Sonoma, Fire Safe Sonoma, Local Fire Safe Councils | Cost varies on complexity of projects | HMGP, PDM, Private Funding, Private Grants | Ongoing | |
| cipation in regional gr | oups addressing cli | mate risks. | | | | |
| Wildfire, Flooding, La | andslide, Seal Level | Rise, Dam Failure | | | | |
| 1, 2, 3, 4, 5, 6, 8 | Sonoma Valley Fire District | Various | Low | Staff Time, General Funds | Ongoing | |
| ide training to SVFD : | staff and secure ned | cessary equipment an | d resources to hav | ve the ability to provide i | nternal GIS | |
| | | | | | | |
| , i | | | | l | l | |
| | Fire District | | Low | Staff Time, General Funds | Short-terr | |
| | n website developn | nent. | | | | |
| | Sonoma Valley | None | Low | Staff Time, General | Short-terr | |
| 4, 5, 6, 8 | Fire District Funds | | | | | |
| | | trict on practices desi | anod to mitigato th | | ngo | |
| rely engage the comm | nunity within our Dis | | gned to mitigate th | ne effects of climate chai | nge. | |
| | nunity within our Dis I Rise, Flooding, Da Sonoma Valley | | gned to mitigate th | ne effects of climate char Staff Time, General | ı | |
| ely engage the comm Landslide, Sea Level 4, 5, 6 grate the hazard mitig | nunity within our Dis I Rise, Flooding, Da Sonoma Valley Fire District ation plan into other | mn Failure None plans, ordinances an | Low d programs that d | ne effects of climate char Staff Time, General Funds ictate land use decisions | Ongoing | |
| rely engage the comm Landslide, Sea Level 4, 5, 6 grate the hazard mitigathe Sonoma County | nunity within our Dis I Rise, Flooding, Da Sonoma Valley Fire District ation plan into other CWPP and other S | mn Failure None plans, ordinances an VFD Plans as indicate | Low d programs that d | ne effects of climate char Staff Time, General Funds ictate land use decisions | Ongoing | |
| rely engage the comm Landslide, Sea Level 4, 5, 6 grate the hazard mitigathe Sonoma County | nunity within our Dis I Rise, Flooding, Da Sonoma Valley Fire District ation plan into other CWPP and other S | mn Failure None plans, ordinances an | Low d programs that d | ne effects of climate char Staff Time, General Funds ictate land use decisions | Ongoing s in the | |
| rely engage the comm Landslide, Sea Level 4, 5, 6 grate the hazard mitigathe Sonoma County Wildfire, Flooding, La 1, 2, 3, 4, 5, 6, 7, 8 | nunity within our Dis I Rise, Flooding, Da Sonoma Valley Fire District ation plan into other CWPP and other S' andslide, Sea Level Sonoma Valley Fire District | mn Failure None plans, ordinances an VFD Plans as indicate Rise, Dam Failure, Ea None | Low d programs that d d in Section 1.5.1 arthquake Low | Staff Time, General Funds ictate land use decisions Staff Time, General Funds | Ongoing s in the | |
| rely engage the comm Landslide, Sea Level 4, 5, 6 grate the hazard mitigathe Sonoma County Wildfire, Flooding, La 1, 2, 3, 4, 5, 6, 7, 8 | nunity within our Dis I Rise, Flooding, Da Sonoma Valley Fire District ation plan into other CWPP and other S' andslide, Sea Level Sonoma Valley Fire District | mn Failure None plans, ordinances an VFD Plans as indicate Rise, Dam Failure, Ea | Low d programs that d d in Section 1.5.1 arthquake Low | Staff Time, General Funds ictate land use decisions Staff Time, General Funds | Ongoing | |
| | 1, 5, 8 cipate in hazard fuel of acuation corridors with Wildfire 1, 2, 3, 6, 7, 8 cipation in regional graph Wildfire, Flooding, Landau and | 1, 5, 8 Sonoma Valley Fire District cipate in hazard fuel reduction projects be acuation corridors within the SVFD Wildfire 1, 2, 3, 6, 7, 8 Sonoma Valley Fire District cipation in regional groups addressing cli Wildfire, Flooding, Landslide, Seal Level 1, 2, 3, 4, 5, 6, 8 Sonoma Valley Fire District ide training to SVFD staff and secure necessity Wildfire, Flooding, Landslide, Sea Level 4, 5, 8 Sonoma Valley Fire District ide training to SVFD in website developments | 1, 5, 8 Sonoma Valley Fire District cipate in hazard fuel reduction projects based on the findings of acuation corridors within the SVFD Wildfire 1, 2, 3, 6, 7, 8 Sonoma Valley Fire District County, City of Sonoma, Fire Safe Sonoma, Local Fire Safe Councils cipation in regional groups addressing climate risks. Wildfire, Flooding, Landslide, Seal Level Rise, Dam Failure 1, 2, 3, 4, 5, 6, 8 Sonoma Valley Fire District ide training to SVFD staff and secure necessary equipment an Wildfire, Flooding, Landslide, Sea Level Rise, Dam Failure 4, 5, 8 Sonoma Valley Fire District ide training to SVFD in website development. | 1, 5, 8 Sonoma Valley Fire District cipate in hazard fuel reduction projects based on the findings of the Sonoma Cotacuation corridors within the SVFD Wildfire 1, 2, 3, 6, 7, 8 Sonoma Valley Fire District County, City of Sonoma, Local Fire Safe Sonoma, Local Fire Safe Councils Cipation in regional groups addressing climate risks. Wildfire, Flooding, Landslide, Seal Level Rise, Dam Failure 1, 2, 3, 4, 5, 6, 8 Sonoma Valley Fire District Ide training to SVFD staff and secure necessary equipment and resources to have the sonoma Valley Fire District Ide training to SVFD in website development. | 1, 5, 8 Sonoma Valley Fire District Subsection projects based on the findings of the Sonoma County CWPP and along macuation corridors within the SVFD Wildfire 1, 2, 3, 6, 7, 8 Sonoma Valley Fire District County, City of Sonoma, Fire Safe Sonoma, Local Fire Safe Councils Cipation in regional groups addressing climate risks. Wildfire, Flooding, Landslide, Seal Level Rise, Dam Failure 1, 2, 3, 4, 5, 6, 8 Sonoma Valley Fire District Sonoma County CwPP and along macuation corridors within the SVFD CalFire, Sonoma County CwPP and along macuation corridors within the SVFD Sonoma Valley Sonoma County CwPP and along macuation corridors within the SVFD County CwPP and along macuation corridors within the SVFD County CwPP and along macuation county, City of Sonoma County, City of Sonoma County, City of Sonoma County, City of | |

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| Table 10-12. Mitigation Action Priority | | | | | | | | |
|---|---------------------------|----------|-------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| SVF-1 | 4 | High | High | Yes | Yes | No | Medium | High |
| SVF-2 | 3 | High | Low | Yes | No | Yes | High | Low |
| SVF-3 | 6 | High | High | Yes | Yes | No | Medium | High |
| SVF-4 | 7 | Medium | Low | Yes | No | Yes | High | Low |
| SVF-5 | 3 | Medium | Low | Yes | Yes | Yes | High | Low |
| SVF-6 | 3 | Medium | Low | Yes | Yes | Yes | High | Low |
| SVF-7 | 3 | Medium | Low | Yes | No | Yes | High | Low |
| SVF-8 | 8 | High | Low | Yes | No | Yes | High | Low |
| SVF-9 | 3 | Medium | Low | Yes | No | Yes | High | Low |

a. See the introduction to this volume for explanation of priorities.

| | Table 10-13. Analysis of Mitigation Actions | | | | | | | |
|-------------------|---|---|------------------------------------|-----------------------------------|----------------------------|------------------------|----------------------|-----------------------------------|
| | | Action Addressing Hazard, by Mitigation Type ^a | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| High-Risk Ha | | | | | | | | |
| Earthquake | SVF-8 | SVF-1, 8 | SVF-8 | | SVF-1, 2, 5, 6, 8 | | SVF-2, 4, 8 | SVF-6, 7 |
| Wildfire | SVF-8 | SVF-1, 8 | SVF-8 | SVFD-3, 4 | SVF-1, 2, 3, 5, 6, 8 | | SVF-2, 4, 8 | SVF-6, 7 |
| Medium-Risk | Hazards | | | | | | | |
| Landslide | SVF-8 | SVF-8 | SVF-7, 9 | SVFD-3 | SVF-2, 3, 4, 5, 6, 7, 8, 9 | | SVF-2, 4, 8 | SVF-6, 7, 9 |
| Flood | SVF-8 | SVF-8 | SVF-7, 9 | | SVF-2, 4, 5, 6, 7, 8 | | SVF-2, 4, 8 | SVF-6, 7 |
| Low-Risk Haz | zards | | | | | | | |
| Sea Level Rise | SVF-8 | SVF-8 | SVF-7, 9 | | SVF-2, 4, 5, 6, 7, 8 | | SVF-2, 4, 8 | SVF-6, 7 |
| Dam Failure | SVF-8 | SVF-8 | SVF-7, 9 | | SVF-2, 4, 5, 6, 7, 8 | | SVF-2, 4, 8 | SVF-6, 7 |
| Tsunami | SVF-8 | SVF-8 | SVF-7, 9 | | SVF-2, 4, 5, 6, 7, 8 | | SVF-2, 4, 8 | SVF-6, 7 |

a. See the introduction to this volume for explanation of mitigation types.

10.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- Sonoma Valley Fire District's fire records management software—Used to analyze incident data, apparatus and equipment resource data, occupancy and fire inspection data and history.
- **Previous City of Sonoma HMP document**—Used as reference.
- Technical data and values for fire apparatus and other infrastructure obtained from department records and vendor data—Used as reference.

• Sonoma Valley Fire District Fire Impact Fee Nexus Study 2020—Used as reference

The following outside resources and references were reviewed:

- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
 identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
 mitigation action plan.
- Area population census data— Used as reference.
- Community Wildfire Protection Plan (Sonoma County)—Used as reference.
- County of Sonoma GIS Website— Used as reference.
- Grove Street Fire Safe Council—Used as reference

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11. TIMBER COVE FIRE PROTECTION DISTRICT

11.1 HAZARD MITIGATION PLAN POINT OF CONTACT

Primary Point of Contact

Sharon Lynn, Admin 30800 Seaview Road Cazadero, CA 95421 Telephone: 707 847 32

Telephone: 707-847-3299

e-mail Address: tcfpd4500a@gmail.com

Alternate Point of Contact

Erich Lynn, Chief 30800 Seaview Road Cazadero, CA 95421 Telephone: 707-867-3626

e-mail Address tcfpd4500c@gmail.com

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 11-1.

| Table 11-1. Local Mitigation Planning Team Members | | | | |
|--|------------------------------------|--|--|--|
| Name | Title | | | |
| Sharon Lynn | TCFPD, Admin | | | |
| Grace O'Malley | Emergency Preparedness Coordinator | | | |
| Scott Farmer | SOCOMac | | | |

11.2 JURISDICTION PROFILE

11.2.1 Overview

TCFPD is a special district that was formed in 1996. It was originally a volunteer fire department operating within CSA 40 in Sonoma County. The community formed a community benefit district in 1988 to fund construction of our current firehouse via a Mello-Roos. The district is responsible for providing fire suppression, emergency medical aid, ocean rescue and mutual assistant to our neighboring departments, as well as to State and County Parks.

The climate of TCFPD is generally coastal influence near the ocean, with high winds, heat and low humidity on the ridge tops and inland area. High winds and heavy rain during winter months create numerous downed trees with or without power lines, as well as rock and debris slides.

TCFPD governing body is comprised of a three-member elected Board of Directors.

The Board of Directors assumes responsibility for the adoption of this plan; TCFPD will oversee its implementation.

11.2.2 Service Area

Timber Cove Fire Protection District (TCFPD) is located in the central coast portion of Sonoma County. Bordered by the Pacific Ocean to the West and the Gualala River to the East; our district includes an eighteen mile stretch of U.S. Highway 1 from mile marker 27 on the southern end to mile marker 45 on the northern end and reaches into Bohan Dillon Road to the east. Our primary response area is approximately 48 square miles and includes steep coastal terrain and rugged, isolated, forested interior areas with limited access points. Our area is comprised of commercial vineyards and wineries, ranches, restaurants and lodging, as well as multiple housing subdivisions. We are 48% public land. Travel time from our firehouse to our farthest points within the district is 45 minutes to an hour depending on weather and road conditions.

11.2.3 Assets

Table 11-2 summarizes the assets of the district and their value.

| Table 11-2. Special Purpose District Assets | | | | |
|---|-------------|--|--|--|
| Asset | Value | | | |
| Property | | | | |
| 2.2 acres of land | \$175,000 | | | |
| Equipment | | | | |
| Roof catchment water system | \$330,000 | | | |
| Septic System | \$75,000 | | | |
| Fuel Tanks | \$60,000 | | | |
| Backup Generator | \$45,000 | | | |
| Communication Command Post | \$47,000 | | | |
| Disaster Preparedness Trailer and Supplies | \$33,000 | | | |
| Stored medical supplies and blankets | \$45,000 | | | |
| Apparatus (7 units) | \$2,500,000 | | | |
| Apparatus equipment and onsite gear | \$1,800,000 | | | |
| Total: | \$4,935,000 | | | |
| Critical Facilities and Infrastructure | | | | |
| Fire House—Station 1—30800 Seaview Road, Cazadero | \$3,800,000 | | | |
| Total: | \$3,800,000 | | | |

11.3 CURRENT TRENDS

According to Sonoma County parcel listing for the TCFPD area, the population of the Timber Cove area as of July 1, 2020 was approximately 502. The full time resident population in the Timber Cove response area has remained steady. We have experienced a growth in short term rental housing, commercial hotel and tourist visitation. In 2019, 30% of our 292 calls involved tourists and were primarily medical aid or vehicle accidents.

The Timber Cove area housing development is low. There is currently a new hotel project being considered which will be located on the coastal bluffs adding a day spa and 10 upscale cabins for visitors.

Table 11-3 summarizes development trends in the performance period since the preparation of the previous hazard mitigation plan, as well as expected future development trends.

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| Table 11-3. Recent and Expected Future Development Trends | | | | | | |
|--|---|------|------|------|------|------|
| Criterion | Response | | | | | |
| Has your jurisdiction annexed any land since the preparation of the previous hazard mitigation plan? If yes, give the estimated area annexed and estimated number of parcels or structures. | No | | | | | |
| Is your jurisdiction expected to annex any areas during the performance period of this plan? • If yes, describe land areas and dominant uses. | Yes We are anticipating adding 35 sq. miles to our eastern border. This land is comprised of 40 acre agricultural homesteads, commercial agriculture, vineyards and wineries and a non-profit religious organization and a new state park to be dedicated in the future. | | | | | |
| If yes, who currently has permitting authority over these areas? | Sonoma County | | | | | |
| Are any areas targeted for development or major redevelopment in the next five years? If yes, briefly describe, including whether any of the areas are in known hazard risk areas | Yes Ocean bluff cabins (10) and spa are located in a Tsunami Zone. The new State Park would be at the farthest easterly point of our district. The park is a redwood preserve and would be subject to possible wildland fires and medical aid requests. | | | | | |
| How many permits for new construction were | | 2015 | 2016 | 2017 | 2018 | 2019 |
| issued in your jurisdiction since the preparation of the previous hazard mitigation | Single Family Multi-Family | 1 | 2 | 2 | 1 | 0 |
| plan? | Other (commercial, mixed use, etc.) | | | | 1 | |
| | Total | 1 | 2 | 2 | 1 | 0 |
| Provide the number of new-construction permits for each hazard area or provide a qualitative description of where development has occurred. | Special Flood Hazard Areas: 0 Landslide: 0 High Liquefaction Areas: 0 Tsunami Inundation Area: 2 Wildfire Risk Areas: 6 | | | | | |
| Describe the level of buildout in the jurisdiction, based on your jurisdiction's buildable lands inventory. If no such inventory exists, provide a qualitative description. | There is no buildout plan for the area. A majority of the area is in the Coastal Zone and has additional permitting requirements which add time and expense to the building process. Land outside the coastal zone is generally large holdings and held by generational families. | | | | | |

11.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 11-4.
- An assessment of fiscal capabilities is presented in Table 11-5.

- An assessment of administrative and technical capabilities is presented in Table 11-6.
- An assessment of education and outreach capabilities is presented in Table 11-7.
- Classifications under various community mitigation programs are presented in Table 11-8.
- The community's adaptive capacity for the impacts of climate change is presented in Table 11-9.

| Table 11-4. Planning and Regulatory Capability | | | | | |
|---|-------------------------------|---|--|--|--|
| Plan, Study or Program | Date of Most Recent Update | Comment | | | |
| State Building Code | 2019 | Good for 3 years | | | |
| County Building Code & Coastal Commission Regulations | 2019 | Both codes are undergoing revisions in specific areas | | | |

| Table 11-5. Fiscal Capability | | | | | |
|--|--------------------------------|--|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | | |
| Capital Improvements Project Funding | No | | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | | |
| User Fees for Water, Sewer, Gas or Electric Service | No | | | | |
| Incur Debt through General Obligation Bonds | Yes | | | | |
| Incur Debt through Special Tax Bonds | Yes | | | | |
| Incur Debt through Private Activity Bonds | No | | | | |
| State-Sponsored Grant Programs | Yes | | | | |
| Development Impact Fees for Homebuyers or Developers | No | | | | |
| Federal Grant Programs | Yes | | | | |
| Other | No | | | | |

| Table 11-6. Administrative and Technical Capability | | | | | |
|---|------------|----------------------------|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | | |
| Planners or engineers with knowledge of land development and land management practices | No | | | | |
| Engineers or professionals trained in building or infrastructure construction practices | No | | | | |
| Planners or engineers with an understanding of natural hazards | No | | | | |
| Staff with training in benefit/cost analysis | No | | | | |
| Surveyors | No | | | | |
| Personnel skilled or trained in GIS applications | No | | | | |
| Scientist familiar with natural hazards in local area | No | | | | |
| Emergency manager | N/A | | | | |
| Grant writers | Yes | Staff | | | |
| Other | No | | | | |

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| Table 11-7. Education and Outreach | | | | |
|--|--|--|--|--|
| Criterion | Response | | | |
| Do you have a public information officer or communications office? | No | | | |
| Do you have personnel skilled or trained in website development? | Yes | | | |
| Do you have hazard mitigation information available on your website? If yes, please briefly describe | No | | | |
| Do you use social media for hazard mitigation education and outreach? If yes, please briefly describe | No | | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, please briefly specify | Yes We have a fire education and mitigation program | | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, please briefly describe | Yes We have a fire education and mitigation program | | | |
| Do you have any established warning systems for hazard events? If yes, please briefly describe | Yes On Call Now | | | |

| Table 11-8. Community Classifications | | | | | | | | |
|--|-----|-----------|-----|--|--|--|--|--|
| Participating? Classification Date Class | | | | | | | | |
| FIPS Code | No | N/A | N/A | | | | | |
| DUNS# | Yes | 053759689 | N/A | | | | | |
| Community Rating System | No | N/A | N/A | | | | | |
| Building Code Effectiveness Grading Schedule | No | N/A | N/A | | | | | |
| Public Protection | No | N/A | N/A | | | | | |
| Storm Ready | No | N/A | N/A | | | | | |
| Firewise | No | N/A | N/A | | | | | |
| Tsunami Ready | No | N/A | N/A | | | | | |

| Table 11-9. Adaptive Capacity for Climate Change | | | | | |
|---|----------------------------------|--|--|--|--|
| Criterion | Jurisdiction Rating ^a | | | | |
| Technical Capacity | | | | | |
| Jurisdiction-level understanding of potential climate change impacts | Medium | | | | |
| Comment: Severe weather and lack of rainfall has impacted our tree health and greater more dead trees and | debris | | | | |
| Jurisdiction-level monitoring of climate change impacts | Medium | | | | |
| Comment: Our monitoring is based on our longevity of time living in this environment and the changes we see | e in the environment. | | | | |
| Technical resources to assess proposed strategies for feasibility and externalities | Low | | | | |
| Comment: There have been some studies about sudden oak death and pine beetle. | | | | | |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory | Low | | | | |
| Comment. | | | | | |
| Capital planning and land use decisions informed by potential climate impacts | Low | | | | |
| Comment: | | | | | |
| Participation in regional groups addressing climate risks | Low | | | | |
| Comment: | | | | | |

| Criterion | Jurisdiction Ratinga |
|--|---------------------------------|
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes Comment: | Low |
| Identified strategies for greenhouse gas mitigation efforts Comment: | Low |
| Identified strategies for adaptation to impacts Comment: | Low |
| Champions for climate action in local government departments Comment: | Low |
| Political support for implementing climate change adaptation strategies Comment: | Low |
| Financial resources devoted to climate change adaptation Comment: | Low |
| Local authority over sectors likely to be negative impacted Comment: | Low |
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk Comment: | Medium |
| Local residents support of adaptation efforts | Low |
| Comment: Our community is aware of climate change and while not specifically organized there is the possible discussion | ility for cooperation and |
| Local residents' capacity to adapt to climate impacts Comment: | Medium |
| Local economy current capacity to adapt to climate impacts Comment: Our economy is tourist driven and climate change has and will continue to affect what activities ped | Medium ople may participate in |
| Local ecosystems capacity to adapt to climate impacts Comment: Covid19 lockdown in March demonstrated the impact of tourism on our environment and the need people visiting our coastal area. | Low |
| a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some impro Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known | |

Low – Capacity does not exist of could use substantial improvement, offsure– not

11.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

11.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

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- Timber Cove Disaster Preparedness Task Force was established in 2006 and created guidelines for community residence to use during hazardous events and as well as provide continuing education and communication support during disasters.
- Fire Mitigation and Education Program. The fire department has received grant funding in 2020 to continue education and guidance to local landowners on best practices to prepare for wildfire and possible evacuation.
- Fire Safe Sonoma. Provides education, outreach and local chipping program for homeowners.

11.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

Timber Cove Homes Association and Timber Cove Water District. Both entities have had varying success
with fire mitigation plans and tree trimming ordinances. There may be a possibility of integrating all plans
under the Disaster Preparedness Task Force to allow for better coordination and greater availability of
resources.

11.6 RISK ASSESSMENT

11.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 11-10 lists past occurrences of natural hazards for which specific damage was recorded in Timber Cove Fire Protection District. Other hazard events that broadly affected the entire planning area, including Timber Cove Fire Protection District are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| Table 11-10. Past Natural Hazard Events | | | | | |
|---|-----------------------|---|--|--|--|
| Type of Event | Date | Damage Assessment | | | |
| High Wind Event | 11/17/2020 | Multiple Trees down/road closures | | | |
| Meyers Fire (LNU Complex) | 08/28/2020-09/11/2020 | 2300 acres burned, no structures, Hwy 1 South, Fort Ross Rd East, Meyers Grade South, King Ridge East, Skaggs Springs @ 101 Closed—Hwy 1 North was only Evacuation route for area | | | |
| Covid-19—Pandemic | 01/20/2020 to present | | | | |
| High Wind & Storm Event | 01/05/2019-01/08/2019 | Heavy Rain, flooding, trees down | | | |
| High Wind & Storm Event | 01/16/2019-01/17/2019 | Heavy Rain, flooding, trees down | | | |
| High Wind & Storm Event | 02/12/2019-02/14/2019 | Heavy Rain, debris flow, road closures, flooding, trees down | | | |
| High Wind & Storm Event | 02/24/2019-02/27/2019 | Heavy Rain, Debris Flow, flooding, road closures, trees down | | | |
| High Wind Event | 05/16/2019 | Trees down | | | |
| Fire Wildland—Bohan Dillon | 08/09/2019 | 10 acres, powerlines into tree | | | |
| High Wind & Storm Event | 11/26/2019-11/30/2019 | Heavy Rain, trees down, debris flow | | | |
| High Wind & Storm Event | 12/06/2019 | Rain, trees down, debris flow | | | |
| Fire Wildland—Local | 02/12/2018 | >5 acres, vegetation fire | | | |
| High Wind & Storm Event | 04/06/2018-04/07/2018 | Rain, trees down, debris flow, road closure | | | |
| Fire Wildland—Local | 4/18/2018 | 5< acres, vegetation fire | | | |
| Fire Wildland—Local | 07/14/2018 | >5 acres, vegetation fire | | | |
| High Wind & Storm Event | 01/03/2017-01/12/2017 | 3 storms, heavy rains, flooding, debris flow, trees down, road closures | | | |

| Type of Event | Date | Damage Assessment | | | | |
|--------------------------------|-----------------------|--|--|--|--|--|
| High Wind & Storm Event | 02/06/2017-02/09/2017 | Heavy Rain, trees down, debris flow, road closure | | | | |
| Fort Fire | 10/06/2017-10/10/2017 | 18 acres, no structures | | | | |
| High Wind Event | 12/16/2017 | Multiple down trees | | | | |
| Wild Fire-Salt Point St. Park | 09/03/2016 | <5 acres, evacuation of campground | | | | |
| High Wind & Storm Event | 12/15/2016-12/17/2016 | Heavy Rain, trees down, debris flow, road closure | | | | |
| High Wind & Storm Event | 02/06/2015-02/09/2015 | Heavy Rain, trees down, debris flow, road closure | | | | |
| High Wind & Storm Event | 02/6/2014-02/09/2014 | Heavy Rain, trees down, debris flow, road closure | | | | |
| Drought Declaration | 02/25/2014 | Dry conditions, dry wells | | | | |
| Rain Storm Event—moderate wind | 12/10/2014-12/11/2014 | Heavy rain, debris flows, flooding, road closures, trees down | | | | |
| High Wind Event | 04/08/2013-04/09/2013 | Multiple down trees | | | | |
| Fire Wildland—Fisk Mill | 05/15/2013 | >5 acres, power lines down | | | | |
| Fire Wildland—Bohan | 09/24/2013 | >5 acres, no structures | | | | |
| High Wind Event | 10/04/2013 | Multiple down trees | | | | |
| High Wine Event | 11/21/2013-11/22/2013 | Multiple down trees | | | | |
| High Wind & Storm Event | 01/19/2012-01/20/2012 | Heavy Rain, trees down, debris flows, road closures, flooding | | | | |
| High Wind & Storm Event | 03/14/2012-03/16/2012 | Heavy Rain, trees down, debris flows, road closures, flooding | | | | |
| High Wind & Storm Event | 11/30/2012-12/05/2012 | 3 Storms, heavy rain, trees down, debris flows, road closures, flooding, PGE outages | | | | |
| High Wind & Storm Event | 12/21/2012-12/23/2012 | Heavy Rain, trees down, debris flows, flooding | | | | |
| High Wind & Storm Event | 02/16/2011-20/17/2011 | Heavy Rain, trees down, debris flows, flooding | | | | |
| Tsunami Watch | 03/11/2011 | Stand by—evacuation of lower coastal zone—westside of Hwy 1 | | | | |
| High Wind & Storm Event | 03/16/2011-03/20/2011 | Heavy Rain, trees down, debris flows, flooding | | | | |
| High Wind & Storm Event | 06/04/2011 | Heavy Rain, trees down | | | | |
| High Wind & Storm Event | 01/18/2010-01/20/2010 | Heavy Rain, trees down, debris flow, flooding, road closures PGE outages | | | | |
| High Wind & Storm Event | 10/24/2010-10/252010 | Heavy rain, trees down, flooding, PGE outages | | | | |
| High Wind & Storm Event | 12/28/2010-12/29/2010 | Heavy rain, trees down, flooding, debris flow, road closures, PGE outages | | | | |
| High Wind & Storm Event | 02/15/2009-02/16/2009 | Heavy rain, trees down, debris flow, PGE outages | | | | |
| H1N1-Pandemic | 04/01/2009-05/31/2009 | Precautions in place—tourism | | | | |
| High Heat | 05/17/2009-05/18/2009 | Extreme heat—80 deg at coast | | | | |
| High Wind & Storm Event | 10/13/2009-10/14/2009 | Heavy rain, trees down, debris flow, PGE outages | | | | |
| High Wind & Storm Event | 01/04/2008-01/06/2008 | Heavy rain, trees down, debris flow, PGE outages | | | | |
| High Wind & Storm Event | 11/01/2008-11/03/2008 | Heavy rain, trees down, debris flow, PGE outages | | | | |
| Freezing Rain & Snow | 12/15/2008-12/15/2008 | Snow, freezing rain, wind | | | | |
| Wild Fire-Vegetation | 10/05/2007 | <5 acres, Hwy 1 MM 37 | | | | |
| Wild Fire-Rosson | 11/02/2007 | <5 acres, Rosson Road | | | | |
| High Wind & Storm Event | 12/31/2007-01/03/2006 | Heavy rain, trees down, debris flow, flooding, road closures, PGE outages | | | | |
| Wild Fire-Meyers Grade | 06/25/2006 | >5 acres, escaped burn | | | | |
| Wild Fire—Hirsh | 09/20/2006-09/21/2006 | <5 acres, vegetation | | | | |
| High Wind & Storm Event | 12/27/2006-01/01/2005 | Heavy rain, trees down, debris flow, flooding road closures, PGE outages | | | | |
| High Wind Event | 03/19/2005-03/20/2005 | Trees down, PGE outages | | | | |

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| Type of Event | Date | Damage Assessment |
|-------------------------|-----------------------|---|
| Wild Fire-Prairie | 10/16/2005 | <5 acres, State Park |
| Wild Fire-Stump Beach | 09/11/2004 | >5 acres, State Park |
| High Wind & Storm Event | 01/01/2002-01/03/2002 | Heavy rain, trees down, flooding road closures, PGE outages |
| High Wind & Storm Event | 12/13/2002-12/16/2002 | Heavy rain, trees down, flooding road closures, PGE outages |
| Wild Fire-Ocean Cove | 07/14/2001 | >5 acres, powerlines down |
| Wild Fire-Burn Pile | 09/03/2001 | >5 acres, big burn pile |
| High Wind & Storm Event | 02/13/2000-02/14/2000 | Heavy rain, trees down, flooding road closures, PGE outages |
| High Wind & Storm Event | 02/02/1998-02/25/1998 | Series of storms, flooding, debris flow, road closures, trees down, PGE outages |
| High Wind & Storm Event | 12/29/1996-01/03/1997 | Heavy rain, trees down, flooding, debris flow, road closures, PGE outages |
| Wild Fire-Gerstle | 09/1993 | 700 acres, prairie to ocean burn area Both sides of Hwy 1 |

11.6.2 Hazard Risk Ranking

Table 11-11 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings.

| Table 11-11. Hazard Risk Ranking | | | | | | | |
|----------------------------------|----------------|-------------------|----------|--|--|--|--|
| Rank | Hazard | Risk Rating Score | Category | | | | |
| 1 | Wildfire | 39 | High | | | | |
| 2 | Earthquake | 34 | High | | | | |
| 3 | Dam Failure | 34 | High | | | | |
| 4 | Severe Weather | 30 | Medium | | | | |
| 5 | Landslide | 26 | Medium | | | | |
| 6 | Sea Level Rise | 18 | Medium | | | | |
| 7 | Flood | 14 | Low | | | | |
| 8 | Tsunami | 6 | Low | | | | |
| 9 | Drought | 6 | Low | | | | |

11.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

- Wildfire access to water, must be hauled; rugged terrain; narrow access roads which function as evacuation routes.
- Earthquake may cause infrastructure failure; water; power; communications, State Hwy 1 collapse into ocean limiting accessibility to affected area.
- Water company dam failure would deny water to 25% of community as well as level everything between it and Hwy 1.

- Limited landslide activity along State Hwy 1, closure would limit accessibility to area.
- Sea Level Rise eroding cliffs and encroaching on businesses and homes located on bluffs.
- Flooding generally comes with severe weather and affects local streams and roadways.
- Drought may become a greater risk depending on length, number of failed wells, capacity of Water Company and increase hazardous fuel loads from dead and dying trees.

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

11.7 HAZARD MITIGATION ACTION PLAN

Table 11-12 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 11-13 identifies the priority for each action. Table 11-14 summarizes the mitigation actions by hazard of concern and mitigation type.

| Table 11-12. Hazard Mitigation Action Plan Matrix | | | | | | | | |
|---|--------------------------|-------------------------|-------------------|-------------------|---|-----------------------|--|--|
| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a | | |
| Action TIM-1 —Develop community chipping program to reduce fuel load in WUI, increase visibility on roadways for incoming fire personnel and outgoing evacuees, and create safety/evacuation zones. | | | | | | | | |
| <u> Hazards Mitigated:</u> | Wildfire, Earthquake | , Severe Weather | I | ı | | ı | | |
| New | 4, 5, 6 | TCFPD | | Medium | HMGP, PDM, FMA | Ongoing | | |
| Action TIM-2—De | velop evacuation plans | and staging areas f | for implementat | tion in a disaste | r, educate and post out to commu | ınity. | | |
| Hazards Mitigated: | Wildfire, Earthquake | , Flood, Dam Failure | e, Landslide, T | sunami, Severe | Weather, | | | |
| New | 1, 4, 6 | TCFPD | | Low | Volunteer | Short-term | | |
| Action TIM-3—Up | date existing Disaster F | Preparedness plan | | | | | | |
| Hazards Mitigated: | Wildfire, Earthquake | , Flood, Dam Failure | e, Landslide, T | sunami, Severe | Weather | | | |
| New | 1, 4, 6 | TCFPD | | Low | Funding secured from grant & use of volunteer labor | Ongoing | | |
| Action TIM-4—De | velop an assessment a | nd Fire Mitigation ed | ducational plan | | | | | |
| Hazards Mitigated: | Wildfire | | | | | | | |
| New | 5, 6 | TCFPD | | Low | Funding secured from grant | Ongoing | | |
| Action TIM-5—Pur | chase a communicatio | n trailer to provide in | nternet, radio, a | and phone in a o | disaster | | | |
| Hazards Mitigated: Wildfire, Earthquake, Flood, Dam Failure, Landslide, Tsunami, Severe Weather | | | | | | | | |
| New | 4, 5, 6 | TCFPD | | High | Grant not secured at this time | Long-term | | |
| a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date See the introduction to this volume for list of acronyms used here. | | | | | | | | |

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| | Table 11-13. Mitigation Action Priority | | | | | | | | |
|-------------|---|----------|--------|---|-----------------------------------|---|---|---|--|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a | |
| TIM-1 | 3 | High | Medium | Yes | Yes | No | High | High | |
| TIM-2 | 3 | High | Low | Yes | Yes | Yes | High | Low | |
| TIM-3 | 3 | High | Low | Yes | Yes | Yes | High | Low | |
| TIM-4 | 2 | High | Low | Yes | Yes | Yes | High | Low | |
| TIM-5 | 3 | High | High | Yes | Yes | No | Medium | High | |

a. See the introduction to this volume for explanation of priorities.

| Table 11-14. Analysis of Mitigation Actions | | | | | | | | | | |
|---|-------------|---|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|--|--|
| | | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building | | |
| High-Risk Hazards | TTCVCIIIOIT | TTOLCCLIOIT | Awai Ciic33 | TTOLCCLIOIT | OCI VICCS | TTOJCCIS | Resilient | Dunung | | |
| Wild Fire | | | TIM-1, 2, 3, 4 | TIM-1, 3, 4 | TIM-2, 3, 4, 5 | | TIM-1 | TIM-3, 5 | | |
| Earthquake | | | TIM-1, 2, 3, | | TIM-2, 3, 5 | | | TIM-5 | | |
| Dam Failure | | | TIM-1, 2, 3 | | TIM-2, 3, 5 | | | TIM-5 | | |
| Medium-Risk Hazard | S | | | | | | | | | |
| Severe Weather | | | TIM-1, 2, 3 | TIM-1, 3, 4 | TIM-2, 3, 5 | | TIM-1 | TIM-5 | | |
| Landslide | | | TIM-2, 3 | TIM-1 | TIM-2, 3, 5 | | TIM-1 | TIM-5 | | |
| Sea level Rise | | | TIM-2, 3 | | TIM-2, 3, 5 | | | TIM-5 | | |
| Low-Risk Hazards | | | | | | | | | | |
| Flood | | | TIM-1, 2, 3, 4 | TIM-1, 3, 4 | TIM-2, 3, 5 | | | TIM-5 | | |
| Tsunami | | | TIM-2, 3 | | TIM-2, 3, 5 | | | TIM-5 | | |
| Drought | | | TIM-2, 3 | | TIM-2, 3, 5 | | | TIM-5 | | |

a. See the introduction to this volume for explanation of mitigation types.

11.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- Disaster Preparedness in Timber Cove (2010)
- Timber Cove Forest and Fuel Management Plan (2001)

The following outside resources and references were reviewed:

- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the identification
 of past hazard events and noted vulnerabilities, the risk ranking, and the development of the mitigation
 action plan.
- Sonoma County Hazard Mitigation Plan (April 2017)

11.9 ADDITIONAL COMMENTS

Timber Cove Fire Protection District is comprised of 48% State and County Parks as well as a number of notable vineyards, wineries, lodging and resorts. These attractions and the natural beauty of the area draw upwards of 1,500 visitors to the area and increases our seasonal population to nearly 2,500 people daily. State Highway 1 is our main road. There are three additional side routes from State Highway 1 that lead east and inland. We have had three overturned fuel tankers that have closed State Highway 1 in the last seven years. Two of these incidents dumped 2,500 gallons plus of fuel into streams feeding the ocean, closed State Hwy 1 for more than 24 hours, and created evacuations of nearby homes and campgrounds. During the Meyers and Walbridge Fires in 2020 all three inland routes and State Hwy 1 were closed. There was essentially one way out from the area—north toward Fort Bragg. Our concern is being able to receive resources and move people to safety in an emergency situation given our small department size, limited evacuation routes and additional population created by tourism.

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12. GOLD RIDGE RESOURCE CONSERVATION DISTRICT

12.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

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Executive Director
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Alternate Point of Contact

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This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 12-1.

| Table 12-1. Local Mitigation Planning Team Members | | | | |
|--|------------------------------|--|--|--|
| Name | Title | | | |
| Brittany Jensen | Executive Director | | | |
| Adriana Stagnaro Outreach and Project Manager | | | | |
| Cailin Notch | AmeriCorps CivicSpark Fellow | | | |

12.2 JURISDICTION PROFILE

12.2.1 Overview

Gold Ridge RCD was established in 1941 as one of the original Resource Conservation Districts and the first RCD in Sonoma County. Gold Ridge RCD provides free, non-discriminatory assistance and education opportunities to agricultural producers, land users, educators, and anyone with land-based resource conservation needs on a voluntary basis. Gold Ridge RCD provides non-regulatory assistance to the community on conservation education, soil erosion control, water quality enhancement, range management, vineyard development, woodland, forestry and wildlife management, watershed and stream enhancement, and wildfire prevention and preparedness.

According to a document on Sonoma County's climate from the University of California, Davis, Sonoma County has three traditional microclimate zones: marine, coastal cool, and coastal warm. The Gold Ridge RCD's boundary falls into areas that primarily experience a marine or coastal cool climate. The marine zone lies west of the first mountain ridges and is under direct ocean influence. It is the coolest of the three climates. The coastal cool climate includes the areas east of the western hills of Sebastopol and is characterized by cold foggy air. According to the North Bay Climate Adaptation Initiative, climatic trends from human-caused climate change which are projected

to occur more frequently include more extreme heat, frequent droughts, increased wildfires, warmer winters, increased floods, and higher seas.

Gold Ridge RCD is a special district that is governed by a five-member Board of Directors who are appointed by the County Board of Supervisors in lieu of elections. The Board of Directors assumes responsibility for the adoption of this plan; the Executive Director will oversee its implementation. Gold Ridge RCD currently employs a staff of 14, including two partner staff shared with Sonoma RCD. Last fiscal year Gold Ridge RCD's budget was just under \$2 million. Funding primarily came through federal (37.6%), state (37.1%), and local (7.7%) grants, fees-for-service (11.9%), foundations (2.7%), parcel taxes (1.8%) and donations (1.2%).

12.2.2 Service Area

The Gold Ridge Resource Conservation District (RCD) is a 134,000-acre district in west Sonoma County, bordered by Marin County to the south, the Russian River to the north, the Pacific coastline to the west, and the Laguna de Santa Rosa to the east. Population estimates from the most available census data from within the Gold Ridge RCD boundary are listed in Table 12-2. This population information does not include unincorporated areas within the county.

| Table 12-2. District Population Breakdown | | | | | | | | |
|---|------------|--------|-------------|------------|--------------------------------|--|--|--|
| Community | Population | Census | Community | Population | Census | | | |
| Monte Rio | 1,152 | 2010 | Bodega | 220 | 2010 | | | |
| Forestville | 3,293 | 2010 | Valley Ford | 147 | 2010 | | | |
| Graton | 1,707 | 2010 | Bloomfield | 345 | 2010 | | | |
| Sereno del Mar | 126 | 2010 | Sebastopol | 7,674 | 2019 (estimate from US Census) | | | |
| Carmet | 47 | 2010 | Occidental | 1,115 | 2010 | | | |
| Salmon Creek | 86 | 2010 | Camp Meeker | ~350 homes | | | | |
| Bodega Bay | 1,077 | 2010 | TOTAL | 17,339 | | | | |

Based on GIS parcel data from 2019, there are 134,000 acres and approximately 3,450 residential parcels in unincorporated Sonoma County within Gold Ridge RCD's service district. Gold Ridge RCD's district boundary also includes parts of western Cotati and western Rohnert Park. From the 2019 GIS parcel data, there are approximately 733 and 5 residential parcels in Cotati and Rohnert Park respectively that fall within Gold Ridge RCD's service district.

12.2.3 Assets

Table 12-3 summarizes the assets of the District and their value.

12.3 CURRENT TRENDS

The district provides assistance on a voluntary basis to agricultural producers, land users, educators, and anyone with land-band resource conservation needs. The RCD assists on a number of conservation projects including natural and agricultural resource conservation projects for farmers through the LandSmart Planning program, water conservation, erosion control, and carbon farm planning. Gold Ridge RCD also assists residents and communities on wildfire prevention and preparedness measures, including healthy forest management education and assistance in drafting and approving neighborhood-level Community Wildfire Prevention Plans (CWPPs).

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| Table 12-3. Special Purpose District Assets | | |
|---|-----------|--|
| Asset | Value | |
| Property | | |
| See Valley Ford Schoolhouse below | | |
| Equipment | | |
| No-till drill (6 foot) | \$5,000 | |
| No-till drill (10 foot) | \$10,000 | |
| Pick-up Truck | \$25,000 | |
| Total: | \$40,000 | |
| Critical Facilities and Infrastructure | | |
| Valley Ford Schoolhouse—14355 School St, Valley Ford, CA 94972, APN 026-010-014 | \$350,000 | |
| Gold Ridge RCD Office (rented)—2776 Sullivan Rd, Sebastopol, CA 95472 | N/A | |
| Total: | \$350,000 | |

12.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning. Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity-building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 12-4.
- An assessment of fiscal capabilities is presented in Table 12-5.
- An assessment of administrative and technical capabilities is presented in Table 12-6.
- An assessment of education and outreach capabilities is presented in Table 12-7.
- Classifications under various community mitigation programs are presented in Table 12-8.
- The community's adaptive capacity for the impacts of climate change is presented in Table 12-9.

| Table 12-4. Planning and Regulatory Capability | | |
|--|-------------------------------|--|
| Plan, Study or Program | Date of Most Recent Update | Comment |
| County of Sonoma General Plan 2020 | 2008 | Update currently underway. |
| Sonoma County Community Wildfire Protection Plan | 2016 | Update currently underway. |
| Sonoma County Hazard Mitigation Plan | 2016 | Update currently underway. |
| Public Resources Code, Section 9—Resource Conservation | 2017 | Enabling state legislation for natural resource conservation. |
| Sonoma County Recovery and Resiliency Framework | 2018 | Potential Actions: NR 1.2.46, 1.2.8, 1.3.1, 2.1.13, 2.1.5, 2.2.2, 2.4.1, 2.4.3, 2.4.5, 3.1.2, 3.1.8, 3.2.6, 3.4.3. |
| Fire Safe Occidental CWPP | 2020 | Approved Fall 2020. Assist with implementation of prioritized treatment areas and current activities. |
| Fire Safe Camp Meeker CWPP | 2021 (est.) | In progress. Est. completion date 2021 |

| Table 12-5. Fiscal Capability | | |
|--|--------------------------------|--|
| Financial Resource | Accessible or Eligible to Use? | |
| Capital Improvements Project Funding | Yes | |
| Authority to Levy Taxes for Specific Purposes | Yes | |
| User Fees for Water, Sewer, Gas or Electric Service | No | |
| Incur Debt through General Obligation Bonds | Yes | |
| Incur Debt through Special Tax Bonds | Yes | |
| Incur Debt through Private Activity Bonds | No | |
| State-Sponsored Grant Programs | Yes | |
| Development Impact Fees for Homebuyers or Developers | No | |
| Federal Grant Programs | Yes | |

| Table 12-6. Administrative and Technical Capability | | | | |
|---|------------|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | Engineer, Lead Scientist, Forester, Project Manager. | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | Engineer, Lead Scientist. | | |
| Planners or engineers with an understanding of natural hazards | Yes | Engineer, Lead Scientist, Forester, Project Manager. | | |
| Staff with training in benefit/cost analysis | Yes | We can hire a consultant for this work | | |
| Surveyors | Yes | Engineer, Lead Scientist, Forester. | | |
| Personnel skilled or trained in GIS applications | Yes | Engineer, Lead Scientist, Forester, Project Manager, Project Coordinator, Program Director. | | |
| Scientist familiar with natural hazards in local area | Yes | Engineer, Lead Scientist, Forester, Outreach and Project Manager, Project Manager, Project Coordinator, Program Director, Ecologist. | | |
| Emergency manager | No | N/A | | |
| Grant writers | Yes | Executive Director, Lead Scientist, Forester, Outreach and Project Manager, Project Manager, Project Coordinator, Program Director, Ecologist. | | |
| Outreach and Education | Yes | Executive Director, Lead Scientist, Forester, Outreach and Project Manager, Project Coordinator, Ecologist. | | |

| Table 12-7. Education and Outreach | | |
|---|--|--|
| Criterion | Response | |
| Do you have a public information officer or communications office? | Yes | |
| Do you have personnel skilled or trained in website development? | Yes, we use consultants for this | |
| Do you have hazard mitigation information available on your website? If yes, please briefly describe | Yes Erosion control, stormwater management, water conservation, LandSmart Planning, Carbon farm planning, etc. | |
| Do you use social media for hazard mitigation education and outreach? If yes, please briefly describe | Yes Facebook, Instagram, Email Newsletter | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? | Yes | |
| If yes, please briefly specify | Board of Directors | |

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| Criterion | Response |
|---|--|
| Do you have any other programs already in place that could be used to communicate hazard-related information? | Yes |
| If yes, please briefly describe | Webinars, Meetings, Workshops, Mailers |
| Do you have any established warning systems for hazard events? | No |
| If yes, please briefly describe | |

| Table 12-8. Community Classifications | | | |
|--|----------------|----------------|-----------------|
| | Participating? | Classification | Date Classified |
| FIPS Code | N/A | N/A | N/A |
| DUNS # | Yes | 615324790 | N/A |
| Community Rating System | N/A | N/A | N/A |
| Building Code Effectiveness Grading Schedule | N/A | N/A | N/A |
| Public Protection | N/A | N/A | N/A |
| Storm Ready | N/A | N/A | N/A |
| Firewise | N/A | N/A | N/A |
| Tsunami Ready | N/A | N/A | N/A |

| Table 12-9. Adaptive Capacity for Climate Change | |
|---|---------------------|
| Criterion | Jurisdiction Rating |
| Technical Capacity | |
| Jurisdiction-level understanding of potential climate change impacts Comment | High |
| Jurisdiction-level monitoring of climate change impacts Comment | High |
| Technical resources to assess proposed strategies for feasibility and externalities Comment | Medium |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Comment | Low |
| Capital planning and land-use decisions informed by potential climate impacts Comment | High |
| Participation in regional groups addressing climate risks Comment | Medium |
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes Comment | High |
| Identified strategies for greenhouse gas mitigation efforts Comment | High |
| Identified strategies for adaptation to impacts Comment | High |
| Champions for climate action in local government departments Comment | High |
| Political support for implementing climate change adaptation strategies Comment | High |

| Criterion | Jurisdiction Rating |
|---|---------------------|
| Financial resources devoted to climate change adaptation | High |
| Comment | |
| Local authority over sectors likely to be negatively impacted | Low |
| Comment No authority. | |
| Public Capacity | |
| Local residents' knowledge of and understanding of climate risk | High |
| Comment | |
| Local residents support of adaptation efforts | High |
| Comment | |
| Local residents' capacity to adapt to climate impacts | Medium |
| Comment | |
| Local economy current capacity to adapt to climate impacts | Medium |
| Comment | |
| Local ecosystems capacity to adapt to climate impacts | Medium |
| Comment | |

High = Capacity exists and is in use; Medium = Capacity may exist but is not used or could use some improvement;
 Low = Capacity does not exist or could use substantial improvement; Unsure = Not enough information is known to assign a rating.

12.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for future integration. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

12.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Gold Ridge RCD Strategic Plan—4-year plan which outlines strategies for Gold Ridge RCD to achieve
 vision of healthy and sustainable natural resources and resilient landscapes. The previous strategic plan
 ten planned actions including carbon farming and climate resiliency. The Strategic Plan is currently being
 updated.
- Sonoma County Recovery and Resiliency Framework—Draws from structure, functions, roles, and principles in the Federal Emergency Management Agency's National Disaster Recovery Framework and focuses on five key strategic areas including community preparedness and natural resources.
- **Fire Safe Occidental CWPP**—Provides a general overview and assessment of wildfire risks and prioritizes tasks to increase fire resiliency in the community of Occidental.
- Sonoma County Draft Local Coastal Plan—Important planning document in managing the conservation and development of Sonoma County's coastal regions.

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- California Water Plan—The State's strategic plan for sustainably managing and developing water resources for current and future generations.
- **CAL FIRE Strategic Plan**—The plan identifies strategies to fulfill CAL FIRE's goals of improving core capabilities, enhancing internal operations, ensuring health and safety, and building an engaged, motivated, innovative workforce.

12.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- Sonoma County CWPP Update—The update includes more robust stakeholder participation in the planning and prioritization of wildfire risk reduction projects, and increased science-based risk assessment and GIS mapping.
- Sonoma County Strategic Plan—The five-year Strategic Plan will provide context to inform policies and projects that are funding for the next five years. The plan will guide how to align short and long-term objectives, so the County Board of Supervisors' actions reflect a clear sense of purpose.
- Sonoma County General Plan Update—The General Plan is a policy document that establishes a vision for the future of Sonoma County. It prioritizes, organizes, and directs development and conservation for 20-year increments and was last updated in 2008.
- Sonoma County Local Coastal Plan Update—Important planning document in managing the
 conservation and development of Sonoma County's coastal regions. The intent of the current update is not
 to encourage new or increased development.
- **Future Local CWPPs or similar plans**—Additional documents that provide a general overview and assessment of wildfire risks and prioritizes tasks to increase fire resiliency at the neighborhood level and certified by local officials.
- Climate Action Plan/Climate Emergency Mobilization Plan
- Gold Ridge RCD Strategic Plan
- City Plans (Rohnert Park, Cotati and/or Sebastopol)
- Groundwater Sustainability Plan

12.6 RISK ASSESSMENT

12.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 12-10 lists past occurrences of natural hazards for which specific damage was recorded in Gold Ridge RCD. Other hazard events that broadly affected the entire planning area, including Gold Ridge RCD, are listed in the risk assessments in Volume 1 of this hazard mitigation plan. Gold Ridge RCD did not include valuation of damage assessment to building or infrastructure in our planning or analysis. We do want to acknowledge that we qualitatively included the valuation of natural resources, for instance, natural capital in Sonoma County has been valued at \$2.2 to \$6.6 billion annually (\$2,200 to \$6,500 per acre). Damage assessment does not apply to Gold Ridge RCD as we do not have jurisdiction over buildings or other build infrastructure.

| Table 12-10. Past Natural Hazard Events | | |
|---|--|-------------------|
| Type of Event | Date | Damage Assessment |
| Historical CA Droughts | 1841, 1864, 1924, 1928-35, 1947-50, 1959-60, 1976-77, 1986-92, 2007-09 | Unknown |
| Heavy Rains and Flooding | December 24, 1964 | Unknown |
| Severe Storms, Flooding | January 26, 1969 | Unknown |
| Severe Storms, Flood, Mudslides, High Tide | December 19, 1981 – January 8, 1982 | Unknown |
| Coastal Storms, Floods, Slides, Tornadoes | January 21 – March 30, 1983 | Unknown |
| Severe Storms, Flooding | February 12 – March 10, 1986 | Unknown |
| Freeze of '91 | 1990 – 1991 | Unknown |
| Flood of '93 | 1993 | Unknown |
| Fishing Emergency | May – September 1994 | Unknown |
| Flood of '95, Part 1 | January 8 – 31, 1995 | Unknown |
| Flood of '95, Part 2 | March 7 – 15, 1995 | Unknown |
| December Winter Storm | 1995 | Unknown |
| Cavedale Fire | 1996 | Unknown |
| Jenner Sandbarrier | 1996 | Unknown |
| Porter Creek Fire | October 27-28, 1996 | Unknown |
| New Year's Flood | December 30, 1996 – January 4, 1997 | Unknown |
| Superbowl Flood | January 25, 1997 | Unknown |
| Flood of '98/ Rio Nido Debris Flow | February 2, 1998 – January 4, 2000 | Unknown |
| February Winter Storm | February 8-10, 1999 | Unknown |
| December Winter Storms | December 17, 02 – April 8, 03 | Unknown |
| Geysers Fire | September 3 – 8, 2004 | Unknown |
| New Year's Floods | December 31, 2005 – January 3, 2006 | Unknown |
| Late Spring Storms | March 29 – April 16, 2006 | Unknown |
| SF Oil Spill | November 7, 2007 | Unknown |
| H1N1 Influenza Pandemic | April – May, 2009 | Unknown |
| Great Tohoku Tsunami | March 11, 2011 | Unknown |
| Holiday Decoration Flood | December 2, 2012 | Unknown |
| Drought | 2014 – 2016 | Unknown |
| South Napa Earthquake | August 24, 2014 | Unknown |
| December Winter Storm | August 24, 2014 | Unknown |
| Valley Fire | September 12-25, 2015 | Unknown |
| Severe Winter Storms, Flooding, and Mudslides | January 3-12, 2017 | Unknown |
| Severe Winter Storms, Flooding, and Mudslides | February 1-23, 2017 | Unknown |
| LNU Complex Fires | October, 2017 | Unknown |
| Wildfires | October 8-31, 2017 | Unknown |
| PG&E Power Shutoff | October, 2018 | Unknown |
| Severe Winter Storms, Flooding, Landslides, Mudslides | February 24 – March 1, 2019 | Unknown |
| PG&E Power Shutoff | October 2019 | Unknown |
| Kincade Fire | October 23 – November 7, 2019 | Unknown |
| COVID-19 Pandemic | January 2020 – present | Unknown |
| Wildfires | August 14 – September 26, 2020 | Unknown |
| Wildfires | September 4 – November 17, 2020 | Unknown |

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| Type of Event | Date | Damage Assessment |
|-------------------------------------|-----------|-------------------|
| Green Valley Road Flood | 2000-2019 | Unknown |
| Drought | 2021 | Unknown |
| Valley Ford Freestone Road Flooding | 2000-2019 | Unknown |

12.6.2 Hazard Risk Ranking

Table 12-11 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As an evaluation of risk for RCDs is not based solely on loss of infrastructure, we used our own ranking methodology. Gold Ridge RCD ranked risk by multiplying probability of occurrence by magnitude of impact on service by geographic extent. Hazards scoring in the top third were ranked high, hazards scoring in the middle third were ranked medium, and hazards scoring in the lower third were ranked low.

| Table 12-11. Hazard Risk Ranking | | |
|----------------------------------|----------------|---------------|
| Rank | Hazard Type | Risk Category |
| 1 | Wildfire | High |
| 2 | Severe Weather | High |
| 3 | Drought | High |
| 4 | Landslide | Medium |
| 5 | Dam Failure | Medium |
| 6 | Earthquake | Medium |
| 7 | Flood | Medium |
| 8 | Sea level Rise | Low |
| 9 | Tsunami | Low |

12.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

- **Flood**—While the geographic extent of areas affected by flood in the District is less than 10 percent, floods cause a frequent and great deal of impact from loss of property, impassable or damaged roads, mudslides, habitat destruction, and pollution. There are several areas in the District that flood multiple times a year making roads impassable and sometimes strand threatened and endangered species. Disconnection of streams from their floodplains has increased downstream flooding, bank erosion, and habitat loss for aquatic species.
- Tsunami—Coastal towns susceptible to tsunami include Bodega Bay, Valley Ford, Rio Nido, Monte Rio, and Salmon Creek. While these areas are not a large percentage of the District the impact of a Tsunami could be significant.
- **Agricultural Hazards**—Agricultural land and rangeland are vital to the economy and important to consider when addressing issues related to groundwater, watersheds, and wildfire. Most of the agricultural hazards in the District are weather-related (e.g., freeze, hail, prolonged high temperatures, wind, rain (flood), drought. Other hazards include insects and disease.

• **Drought**—Many residents and farms and ranches in the Gold Ridge RCD jurisdiction do not have access to municipal water and instead rely on wells, riparian water, or ponds. Drought not only affects the communities' access to water for meeting basic needs but also to grow food and affect conservation efforts aimed at improving fish and wildlife habitat. Streamflow and groundwater issues are a recurring theme on private lands within the District and are specifically addressed in watershed management plans, streamflow improvement plans, and the upcoming Santa Rosa Plain Groundwater Sustainability Plan. Parts of the District are in state-recognized groundwater basins and are now affected by new legislation that was enacted in September of 2014 by Governor Edmund G. Brown, Jr. when he signed a three-bill package known as the Sustainable Groundwater Management Act.

Crop losses and reduced plantings have occurred during past droughts. Generally, trucking water, riparian water pumping, and ground pumping were used to offset the impacts of past droughts. Both of these alternatives are becoming less reliable as surface water is diverted to other uses, and groundwater is unreliable or scarce in some areas. The District had a prolonged drought from 2012 through 2016. The winter and spring of 2017 brought a significant amount of precipitation after which the Governor declared the official end of the 5-year drought in April 2017. Additionally, water year 2019 and 2021 to date has seen precipitation totals severely below average and a local drought emergency has been declared.

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

12.7 HAZARD MITIGATION ACTION PLAN

Table 12-12 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 12-13 identifies the priority for each action. Table 12-14 summarizes the mitigation actions by hazard of concern and mitigation type.

| | Table 12-12. Hazard Mitigation Action Plan Matrix | | | | | | | |
|---------------------------------|--|----------------------|---|-------------------|---|----------------|--|--|
| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline | | |
| that have experience | Action GOL-1—Where appropriate, support retrofitting, purchase, or relocation of structures located in hazard areas, prioritizing those that have experienced repetitive losses and/or are located in high- or medium-risk hazard areas. | | | | | | | |
| <u> Hazards Mitigated:</u> | Earthquake, flooding | , landslide, tsunami | , wildfire, dam failure | ı | I. | ı | | |
| Existing | 3, 4, 10 | County of Sonoma | Gold Ridge RCD, Sonoma RCD, Ag & Open Space | High | HMGP, BRIC, FMA, USDA NRCS EWP | Short- term | | |
| Action GOL-2—Ad | ctively participate in the | plan maintenance | protocols outlined in Volu | ume 1 of this h | azard mitigation plan. | | | |
| Hazards Mitigated: | All hazards | | | | | | | |
| New & Existing | 1, 4, 5, 8, 12 | County of Sonoma | Gold Ridge RCD | Low | Staff Time, General Funds | Short- term | | |
| Action GOL-3—Pr | ovide outreach and edu | ucation to the comm | nunity regarding hazards | and opportuni | ities to mitigate on a persor | nal scale. | | |
| Hazards Mitigated: | | | e storm, tsunami, earthq | | 3 1 | | | |
| New & Existing | 4, 10, 2 | County of Sonoma | Ag + Open Space, Gold Ridge RCD, Sonoma RCD, Sonoma Water, UC Cooperative Extension, local fire districts | Medium | General funds; cooperative agreements with local government agencies; grants and contracts from agencies such as CA Department of Food & Agriculture, CA Wildlife Conservation Board, CalFire | Ongoing | | |

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| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agoney | Estimated Cost | Sources of Funding | Timolino |
|-----------------------------------|--------------------------------|----------------------|---|-------------------|--|---------------|
| | | | Support Agency | | s to improve soil health incli | |
| organic matter con | tent, aggregate stability | , water holding capa | acity, and carbon seques | | | uuiiig |
| Hazards Mitigated: | | | A Ou Cu | 115-1- | OA Demontrarily of Free I | 0 |
| Existing | 4, 10 | Gold Ridge RCD | Ag + Open Space, Sonoma RCD, Regional Climate Protection Authority, Zero Waste Sonoma, NRCS | High | CA Department of Food & Agriculture; USDA- NRCS; Restore CA; CA Wildlife Conservation Board | Ongoing |
| agroforestry practic | es including hedgerow | s, windrows, riparia | n plantings). | d communities | s in planning and implemen | ting |
| Hazards Mitigated: | • | | | l | 0.5 | |
| New & Existing | 4, 6, 9 | Gold Ridge RCD | Ag + Open Space, Sonoma RCD, Regional Climate Protection Authority, Zero Waste Sonoma, NRCS | High | CA Department of Food & Agriculture; USDA- NRCS; Restore CA; CA Wildlife Conservation Board | Ongoing |
| | | | ndividual landowners an | d communities | s to install water source and | d storage |
| , | rainwater catchment pro | | e tounomi | | | |
| New & Existing | drought, flooding, wi 4, 10 | Gold Ridge RCD | Sonoma RCD, | High | CA Wildlife Conservation | Ongoing |
| New & Existing | 4, 10 | Gold Mage Neb | Sonoma Water | riigii | Board, DWR, CA Dept of Fish & Wildlife, USDA NRCS EQIP | Origoning |
| | | - | improving wetland heal | th and size, ar | nd reducing saltwater intrus | sion. |
| Hazards Mitigated: | | | | l | | l . |
| New & Existing | 4, 8, 10 | Gold Ridge RCD | Ag & Open Space, Sonoma RCD, Sonoma Water, Sonoma Land Trust, USDA | High | Ag & Open Space, BRIC, Sonoma Water, Sonoma Land Trust, USDA, EPA, State Coastal Conservancy, Private Foundations | Long- Term |
| | • • | treamflow enhance | ment projects on individu | ial properties of | or with communities. | |
| Hazards Mitigated: New & Existing | Drought 4, 10 | Gold Ridge RCD | Sonoma RCD, | High | CA Wildlife Conservation | Ongoing |
| New & Existing | 4, 10 | Gold Ridge RCD | Sonoma Water | riigii | Board, DWR, CA Dept of Fish & Wildlife, USDA NRCS EQIP | Origonity |
| | - ' | ent stormwater mar | nagement and attenuation | n projects. | | |
| Hazards Mitigated: | · · | | | l , | | |
| New & Existing | 2, 4, 9, 10 | Gold Ridge RCD | Sonoma RCD, Sonoma Water, Santa Rosa Plan Groundwater Sustainability Agency, Ag + Open Space, Sonoma County Regional Parks | High | State Water Board; Department of Conservation; Wildlife Conservation Board; BRIC | Ongoing |

| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline |
|---|--|--|---|-------------------|--|---------------|
| Action GOL-10—S catastrophic wildfir strategic fuel break | Support for communities e (including support for ss along strategic location | s to plan and implen prescribed burn ass ons including along | nent defensible space pr sociation, community gra evacuation routes). | | uce the risk of damage from s, forest management plans | |
| <i>Hazards Mitigated:</i> New & Existing | 2, 9, 4 | County of Sonoma | Gold Ridge RCD, Sonoma RCD, Ag + Open Space, University of California Cooperative Extension | Medium | National Association of Conservation Districts; BRIC; USDA-NRCS; CalFire | Ongoing |
| | Plan, design, and imple | J | echarge projects. | | | |
| <u> Hazards Mitigated:</u> | sea-level rise, droug | l . | l I | | | I |
| New & Existing | 4 | Gold Ridge RCD | Gold Ridge RCD, Sonoma RCD, Sonoma Water, County of Sonoma, Santa Rosa Plan Groundwater Sustainability Agency | Medium | Department of Water Resources, USDA NRCS, BRIC | Ongoing |
| | | | | | ervation measures includir | ng irrigatior |
| • | • | ure management, a | nd alternative water soul | rces. | | |
| <u>Hazards Mitigated:</u> New & Existing | Drought 4, 6 | Gold Ridge RCD | Sonoma RCD, University of California Cooperative Extension | High | CA Department of Food & Agriculture; USDA- NRCS; CA Department of Water Resources | Ongoing |
| Action GOL-13—F | Plan, design and impler | nent slope stability a | and erosion control meas | sures where ne | ecessary and feasible. | |
| Hazards Mitigated: | Landslide, wildfire | | | , | | |
| New & Existing | 4, 9 | County of Sonoma | Gold Ridge RCD, Sonoma RCD, NRCS | High | USDA-NRCS | Ongoing |

no completion date

See the introduction to this volume for a list of acronyms used here.

| Table 12-13. Mitigation Action Priority | | | | | | | | |
|---|----------------------------|----------|--------|---|-----------------------------------|--|----------------------------|------------------------------|
| Action # | # of Objective s Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority | Grant Pursuit Priority |
| GOL-1 | 3 | Medium | High | No | Yes | No | Low | Low |
| GOL-2 | 5 | Low | Low | Yes | No | Yes | High | Low |
| GOL-3 | 3 | High | Medium | Yes | Yes | No | Medium | Medium |
| GOL-4 | 2 | High | High | Yes | Yes | Yes | Medium | Medium |
| GOL-5 | 3 | Medium | High | No | Yes | No | Low | Medium |
| GOL-6 | 2 | High | High | Yes | Yes | No | High | High |
| GOL-7 | 3 | Medium | High | No | Yes | No | Low | Low |
| GOL-8 | 2 | High | High | Yes | Yes | No | High | High |
| GOL-9 | 4 | Medium | High | No | Yes | No | Low | Low |
| GOL-10 | 3 | High | High | Yes | Yes | No | High | High |
| GOL-11 | 1 | Medium | High | No | Yes | No | Low | Low |
| GOL-12 | 2 | High | High | Yes | Yes | No | Medium | Medium |
| GOL-13 | 2 | High | High | Yes | Yes | No | Medium | Medium |

a. See the introduction to this volume for the explanation of priorities.

| Table 12-14. Analysis of Mitigation Actions | | | | | | | | |
|---|--|------------------------|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|
| | Action Addressing Hazard, by Mitigation Type | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| High-Risk Haza | ards | | | | | | | |
| Wildfire | GOL-2 | GOL-1, 10, 13 | GOL-3 | GOL-6, 13 | | GOL-1 | GOL-6, 10 | GOL-3, 10 |
| Severe Weather | GOL-2 | GOL-1, 10 | GOL-3 | GOL-4, 5, 6 | | | GOL-4, 6, 10 | GOL-3, 10 |
| Drought | GOL-2 | GOL-1, 10 | GOL-3, 12 | GOL-4, 5, 6, 8, 9, 11, 12 | | | GOL-4, 6, 9, 10 | GOL-3, 10 |
| Medium-Risk H | Hazards | | | | | | | |
| Landslide | GOL-2 | GOL-1, 10, 13 | GOL-3 | GOL-4, 13 | | GOL-1 | GOL-4, 10 | GOL-3, 10 |
| Dam Failure | GOL-2, | GOL-1 | | | | GOL-1 | | |
| Earthquake | GOL-2 | GOL-1 | GOL-3 | | | GOL-1 | | GOL-3 |
| Low-Risk Hazards | | | | | | | | |
| Sea level Rise | GOL-2 | GOL-7 | | GOL-7, 11 | | | GOL-7 | |
| Flood | GOL-2 | GOL-1, 7 | GOL-3 | GOL-6, 7, 9 | | GOL-1 | GOL-6, 7, 9 | GOL-3 |
| Tsunami | GOL-2 | GOL-1 | GOL-3 | GOL-1, 6, 7 | | GOL-1 | GOL-1, 6, 7 | GOL-3 |

a. See the introduction to this volume for explanation of mitigation types.

12.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- Abt Associates (2015). The Economic Value of Natural Capital on the Sonoma Coast. Prepared for: Sonoma County Agricultural Preservation and Open Space District https://www.sonomaopenspace.org/wp-content/uploads/HLHE-Case-Study-Ag-Open-Space-Technical-Report-Sonoma-Coast.pdf
- Sonoma County Ag + Open Space. (2018). *Healthy Lands & Healthy Economies: The Multiple Benefits of Sonoma County Working and Natural Lands*. Santa Rosa, CA. Resource services provide natural capital that provides value to the Sonoma County economy. Table 12-15 presents a range including the low and high values estimated using the benefit transfer method for each service. This table is from page 13 of Sonoma County's Ag + Open Space report titled "Healthy Lands & Healthy Economies." https://www.sonomaopenspace.org/projects/healthy-lands-healthy-economies/
- Fresno County Multi-Jurisdictional Hazard Mitigation Plan (2018). Sierra RCD Annex These plans were used as an example of how an RCD can participate in a Multi-Jurisdictional Hazard Mitigation Plan and provided insight on how hazards impact agricultural and natural lands.

Table 12-15. Economic Value of Ecosystem Services in Sonoma County \$ Millions Per Year Countywide \$ Millions Per Year Countywide **Ecosystem Service** (Low Estimate) (High Estimate) Water Supply \$9 million \$180 million \$117 million Wastewater Treatment \$35 million Moderation of Extreme Events \$220 million \$82 million **Urban Stormwater Management** \$0.2 million \$8 million Soil Retention and Formation \$4 million \$620 million **Carbon Sequestration** \$197 million \$58 million \$22 million Air Quality \$19 million Pollination \$367 million \$218 million **Habitat and Nursery** \$43 million \$4 million **Biological Control** \$8 million \$23 million **Natural Beauty** \$1.214 million \$4.182 million Recreation and Tourism \$500 million \$596 million Total \$2.151 million (or \$2.2 billion) \$6.575 million (or \$6.6 billion)

The following outside resources and references were reviewed:

• **Hazard Mitigation Plan Annex Development Toolkit**—The toolkit was used to support the identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the mitigation action plan.

12.9 FUTURE NEEDS TO BETTER UNDERSTAND RISK/VULNERABILITY

Better understanding the value of ecosystem services, local food security, and biodiversity would serve to protect residents of Sonoma County from impacts of climate change including an increase of most of the hazards listed

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above. Solely focusing on built infrastructure misses out on all the things humans need to survive such as clean water for people and wildlife, resilience to climate change and extreme events, and community health.

13. SONOMA RESOURCE CONSERVATION DISTRICT

13.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

Valerie Quinto, Executive Director 1221 Famers Lane, Suite F Santa Rosa, CA 95405 Telephone: 707-569-1448 x102

e-mail Address: vminton@sonomarcd.org

Alternate Point of Contact

Aaron Fairbrook, Program Manager 1221 Farmers Lane, Suite F Santa Rosa, CA 95405

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e-mail Address: afairbrook@sonomarcd.org

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 13-1.

| Table 13-1. Local Mitigation Planning Team Members | | | | | |
|--|--------------------|--|--|--|--|
| Name | Title | | | | |
| Valerie Quinto | Executive Director | | | | |
| Aaron Fairbrook | Program Manager | | | | |
| Erica Mikesh | Partner Engineer | | | | |
| Jessica Pollitz | Engineer | | | | |
| Jason Wells | Forester | | | | |
| Anya Starovoytov | Project Manager | | | | |
| Katie Robbins | Project Manager | | | | |

13.2 JURISDICTION PROFILE

13.2.1 Overview

Sonoma RCD was incorporated in its current form in 2013. The District was the result of a series of District formations and reorganizations between 1946 and 2013. Each District was formed by vote of local landowners (as made possible by Division 9 of the CA Public Resources Code), and the reorganizations were each carried out to increase efficiency and consistent delivery of conservation services throughout that majority of the county. In its more than 70 year history, Sonoma RCD has focused on providing conservation services to willing landowners, helping them be part of the solution to pressing natural resource issues through non-regulatory pathways.

The climate of Sonoma RCD varies from the fog-influenced coastline to the warmer interior valleys. Rainfall varies widely across the landscape, averaging around 25 inches per year in much of the District, but reaching an average of 75 inches per year in the wetter northwest corner.

The Sonoma RCD is governed by a 7-member Board of Directors, each of whom serve as volunteers and are appointed by the County Board of Supervisors. The RCD Board also includes non-voting Associate and Emeritus Directors.

The Sonoma RCD Board of Directors assumes responsibility for the adoption of this plan and for overseeing its implementation. Development of this annex was carried out by Executive Director Valerie Quinto.

13.2.2 Service Area

Sonoma Resource Conservation District (RCD) is in Sonoma County

The current boundaries generally extend from the area south of the Sonoma-Mendocino county line, west of the Sonoma-Lake and Sonoma-Napa county line, north of the mainstem Russian River, east of the Laguna de Santa Rosa mainstem, and south of the Stemple Creek watershed divide to the Sonoma-Marin county line, encompassing an area of over 1,500 square miles.

13.2.3 **Assets**

Table 13-2 summarizes the assets of the District and their value.

| Table 13-2. Special Purpose District Assets | | | | | | |
|--|----------|--|--|--|--|--|
| Asset | Value | | | | | |
| Equipment | | | | | | |
| Pickup truck | \$35,000 | | | | | |
| Office equipment | \$45,000 | | | | | |
| Total: | \$80,000 | | | | | |
| Critical Facilities and Infrastructure | | | | | | |
| Office (rented) 1221 Farmers Lane, Suite F, Santa Rosa 95405 | N/A | | | | | |
| Total: | \$0 | | | | | |

13.3 CURRENT TRENDS

According to the 2010 US Census, less the population claimed by Gold Ridge RCD (the two RCDs make up the entirety of the County), the population of Sonoma RCD as of 2010 was over 460,000. According to the Sonoma County Economic Development Board, between 2010 and 2017 the population of Sonoma County has grown by 7.4 percent.

The Sonoma RCD District includes a wide variety of land uses, reflecting the overall diversity of land uses within the County. The RCD does not have authority of land use decisions, and as such does not maintain data on development trends.

Areas added to the District in recent years consisted of 12 islands that were surrounded by the District's boundaries but not previously included in its sphere of influence. The annexation was part of the District's 2013 reorganization, and was carried out at the request of the Local Agency Formation Commission and with the consent of the two Districts involved with the reorganization.

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13.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

- An assessment of planning and regulatory capabilities is presented in Table 13-3.
- An assessment of fiscal capabilities is presented in Table 13-4.
- An assessment of administrative and technical capabilities is presented in Table 13-5.
- An assessment of education and outreach capabilities is presented in Table 13-6.
- Classifications under various community mitigation programs are presented in Table 13-7.
- The community's adaptive capacity for the impacts of climate change is presented in Table 13-8.

| Table 13-3. Planning and Regulatory Capability | | | | | | |
|--|-------------------------------|--|--|--|--|--|
| Plan, Study or Program | Date of Most Recent Update | Comment | | | | |
| Lower Sonoma Creek Flood Management and Ecosystem Enhancement Study | 2012 | | | | | |
| Sonoma and Carriger Creek Alluvial Fan Assessment | 2012 | | | | | |
| Petaluma Valley Historical Hydrology and Ecology Study | 2018 | | | | | |
| Petaluma Watershed Enhancement Plan (draft) | 2015 | Update currently underway | | | | |
| Mill Creek Watershed Management Plan | 2015 | | | | | |
| Maacama and Upper Mark West Creek Integrated Watershed Management Plan (draft) | 2015 | | | | | |
| Program: LandSmart Planning | N/A | | | | | |
| Program: LandSmart On-the-Ground | N/A | | | | | |
| Program: LandSmart Water Resources | N/A | | | | | |
| Sonoma County Community Wildfire Protection Plan (CWPP) | 2016 | Update currently underway | | | | |
| Sonoma County Hazard Mitigation Plan | 2016 | Update currently underway | | | | |
| Public Resources Code, Section 9—Resource Conservation | 2017 | Enabling state legislation for natural resource conservation. | | | | |
| Sonoma County Recovery and Resiliency Framework | 2018 | Potential Actions: NR 1.2.46, 1.2.8, 1.3.1, 2.1.13, 2.1.5, 2.2.2, 2.4.1, 2.4.3, 2.4.5, 3.1.2, 3.1.8, 3.2.6, 3.4.3. | | | | |
| Upper Mark West Watershed CWPP | 2018 | | | | | |
| Fitch Mountain CWPP | 2019 | | | | | |
| Fort Ross Area CWPP | | | | | | |
| Grove Street Area CWPP | 2020 | | | | | |
| Mill Creek Area CWPP | 2020 | | | | | |
| Santa Rosa Fire Department CWPP | 2020 | | | | | |

| Table 13-4. Fiscal Capability | | | | | |
|--|--------------------------------|--|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | | |
| Capital Improvements Project Funding | Yes | | | | |
| Authority to Levy Taxes for Specific Purposes | Yes | | | | |
| User Fees for Water, Sewer, Gas or Electric Service | No | | | | |
| Incur Debt through General Obligation Bonds | Yes | | | | |
| Incur Debt through Special Tax Bonds | Yes | | | | |
| Incur Debt through Private Activity Bonds | No | | | | |
| State-Sponsored Grant Programs | Yes | | | | |
| Development Impact Fees for Homebuyers or Developers | No | | | | |
| Federal Grant Programs | Yes | | | | |
| Other—Foundation Grants, Donations | Yes | | | | |

| Table 13-5. Administrative and Technical Capability | | | | | | | |
|---|------------|---|--|--|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | | | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | 2 Licensed Civil Engineers (1 shared with Gold Ridge RCD); 1 Registered Professional Forester (shared with Gold Ridge RCD); 1 Certified Professional In Erosion & Sediment Control; several other staff with professional expertise in land management practices | | | | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | 2 Licensed Civil Engineers (same as above) | | | | | |
| Planners or engineers with an understanding of natural hazards | Yes | Same as above | | | | | |
| Staff with training in benefit/cost analysis | No | N/A | | | | | |
| Surveyors | Yes | Engineers | | | | | |
| Personnel skilled or trained in GIS applications | Yes | Several of the staff identified above | | | | | |
| Scientist familiar with natural hazards in local area | Yes | Same as above | | | | | |
| Emergency manager | No | N/A | | | | | |
| Grant writers | Yes | Same as above + Executive Director | | | | | |

| Table 13-6. Education and Outreach | | | | | |
|--|----------|--|--|--|--|
| Criterion | Response | | | | |
| Do you have a public information officer or communications office? | Yes | | | | |
| Do you have personnel skilled or trained in website development? | Yes | | | | |
| Do you have hazard mitigation information available on your website? If yes, briefly describe: Fire recovery resources page https://sonomarcd.org/resources/fire-recovery/ | Yes | | | | |
| Do you use social media for hazard mitigation education and outreach? If yes, briefly describe: Posts directing the public to written resources, informational meetings, and technical assistance available | Yes | | | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, briefly describe: Board of Directors and project-specific advisory committees (e.g. convened to prioritize projects to be implemented through a specific grant) | Yes | | | | |

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| Criterion | Response |
|--|----------|
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, briefly describe: Workshops (in-person and virtual); youth education programs; one-on-one or small group technical assistance | Yes |
| Do you have any established warning systems for hazard events? If yes, briefly describe: | No |

| Table 13-7. Community Classifications | | | | | | | |
|--|----------------|----------------|-----------------|--|--|--|--|
| | Participating? | Classification | Date Classified | | | | |
| FIPS Code | No | | | | | | |
| DUNS# | Yes | 170143106 | | | | | |
| Community Rating System | No | | | | | | |
| Building Code Effectiveness Grading Schedule | No | | | | | | |
| Public Protection | No | | | | | | |
| Storm Ready | No | | | | | | |
| Firewise | No | | | | | | |
| Tsunami Ready | No | | | | | | |

| Table 13-8. Adaptive Capacity for Climate Change | | | | | |
|---|---|------------------------|--|--|--|
| Criterion | | Jurisdiction Ratinga | | | |
| Technical Capacity | | | | | |
| Jurisdiction-level understanding of potenti | al climate change impacts | High | | | |
| Comment: Our team regularly uses knowle | dge of wildfire, drought, and sensitive species impacts in our work | | | | |
| Jurisdiction-level monitoring of climate cha | ange impacts | Low | | | |
| Comment: In most cases, we rely on partner groundwater level monitoring. | ers or consultants for monitoring. Our most active widespread monit | toring efforts are | | | |
| Technical resources to assess proposed st | trategies for feasibility and externalities | Medium | | | |
| Comment: Our team has significant experie change considerations such as | ence with construction feasibility of land management practices, and drought into project planning | d incorporates climate | | | |
| Jurisdiction-level capacity for development | t of greenhouse gas emissions inventory | Low | | | |
| Comment: | | | | | |
| Capital planning and land use decisions in | formed by potential climate impacts | Medium | | | |
| Comment: We have capacity for this in the | rural and agricultural setting, not for public infrastructure | | | | |
| Participation in regional groups addressing | g climate risks | Medium | | | |
| Comment: Collaboration with other RCDs, | Carbon Cycle Institute, other technical partners, Regional Climate F | Protection Authority | | | |
| Implementation Capacity | | | | | |
| Clear authority/mandate to consider climat | e change impacts during public decision-making processes | High | | | |
| Comment: Division 9 of Public Resources (| Code; CEQA; grant program requirements | | | | |
| Identified strategies for greenhouse gas mi | tigation efforts | High | | | |
| Comment: Carbon farming, forest manager | ment | | | | |
| Identified strategies for adaptation to impa | cts | High | | | |
| Comment: Numerous climate adaption proj | ects, including carbon farming, water reliability, forest management | • | | | |
| Champions for climate action in local gove | rnment departments | High | | | |
| Comment: Champions at both Board and s | taff levels | | | | |

| Criterion | | Jurisdiction Ratinga |
|---------------|--|----------------------------|
| Political sup | pport for implementing climate change adaptation strategies | High |
| Comment: | Elected officials, agencies, landowners, and other stakeholders rely on us to implement climate adaptograms | aptation through our |
| Financial re | sources devoted to climate change adaptation | Medium |
| Comment: | We bring in significant grant funding for this work, but our capacity is limited by the need to seek gr | ants |
| Local autho | rity over sectors likely to be negative impacted | Low |
| Comment: | We have no regulatory authority. | |
| Public Capa | city | |
| Local reside | ents knowledge of and understanding of climate risk | Medium |
| Comment: | We serve a large and diverse district. While many residents have knowledge and understanding of connected to these issues. | risks, others are not as |
| Local reside | ents support of adaptation efforts | Medium |
| Comment: | Similar to the above, there are many passionate supporters of adaptation efforts, and others who a this issue. | re not as connected to |
| Local reside | ents' capacity to adapt to climate impacts | Medium |
| Comment: | In addition to gaps in knowledge and interest among some residents, technical and financial resourcesome. | rces are also a barrier fo |
| Local econo | omy current capacity to adapt to climate impacts | Medium |
| Comment: | | |
| Local ecosy | stems capacity to adapt to climate impacts | Medium |
| Comment: | | |

13.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

13.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Sonoma RCD Strategic Direction 2017-2020—Includes the following goal: Landowners and managers are empowered to manage their land in ways that promote resiliency to wildfires and other natural disasters. Communities are supported to come together and plan for natural disasters and emergencies in ways that protect natural resources in addition to human health & safety
- Mill Creek Integrated Hydrologic Model & Streamflow Enhancement Study and Mark West Creek Flow Availability Analysis (both currently in draft)—Address climate change impacts in hydrologic

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modeling and identify projects to mitigate drought impacts to flow availability for both humans and fish/wildlife

- Watershed planning documents identified in Table 13-3—These documents identify and prioritize various actions relevant to climate adaptation
- **CWPPs identified in Table 13-3**—Provide a general overview and assessment of wildfire risks and prioritizes tasks to increase fire resiliency at the neighborhood level and certified by local officials.

13.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- **Future hydrologic or sediment modeling**—The RCD has identified watersheds where such modeling would be helpful to inform projects that alleviate flooding and/or stream bank erosion.
- Watershed- or neighborhood-wide forest management plans—This approach could more efficiently (than individual plans) meet forest management planning needs for some areas
- County CWPP Update—The update includes more robust stakeholder participation in the planning and
 prioritization of wildfire risk reduction projects, and increased science-based risk assessment and GIS
 mapping.
- Sonoma County Strategic Plan—The five-year Strategic Plan will provide context to inform policies and projects that are funding for the next five years. The plan will guide how to align short and long-term objectives so the County Board of Supervisors' actions reflect a clear sense of purpose.
- Sonoma County General Plan Update—The General Plan is a policy document that establishes a vision for the future of Sonoma County. It prioritizes, organizes, and directs development and conservation for 20-year increments and was last updated in 2008.
- Future Local CWPPs or similar plans—Additional documents that provide a general overview and assessment of wildfire risks and prioritizes tasks to increase fire resiliency at the neighborhood level and certified by local officials.

13.6 RISK ASSESSMENT

13.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 13-9 lists past occurrences of natural hazards for which specific damage was recorded in Sonoma RCD. Other hazard events that broadly affected the entire planning area, including Sonoma RCD, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

13.6.2 Hazard Risk Ranking

Table 13-10 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property, and the economy. Mitigation actions target hazards with high and medium rankings.

| Table 13-9. Past Natural Hazard Events | | | | | | | |
|---|-----------------|-----------------------------|----------------------|--|--|--|--|
| Type of Event | FEMA Disaster # | Date | Damage Assessment | | | | |
| Drought (Sonoma & Mendocino Counties) | N/A | Declared April 21, 2021 | Unknown | | | | |
| Wildfire (Glass) | FM-5376-CA | September 27, 2020 | Unknown | | | | |
| Wildfire (LNU Lightning) | FM-5331-CA | August 17, 2020 | Unknown | | | | |
| Wildfire (Kincade) | FM-5295-CA | October 24, 2019 | Unknown | | | | |
| Severe Winter Storms, Flooding, Landslides, and Mudslides | DR-4434-CA | February 24 – March 1, 2019 | Unknown | | | | |
| Wildfire (Nuns) | FM-5220-CA | October 8, 2017 | Unknown | | | | |
| Wildfire (Tubbs) | FM-5215-CA | October 8, 2017 | Unknown | | | | |
| Severe Winter Storms, Flooding, and Mudslides | DR-4308-CA | February 1 – 23, 2017 | Unknown | | | | |
| Severe Winter Storms, Flooding, and Mudslides | DR-4305-CA | January 18 – 23, 2017 | Unknown | | | | |
| Drought | N/A | 2014-2016 | Unknown | | | | |

| Table 13-10. Hazard Risk Ranking | | | | | |
|----------------------------------|----------------|----------|--|--|--|
| Rank | Hazard | Category | | | |
| 1 | Wildfire | High | | | |
| 1 | Drought | High | | | |
| 1 | Flood | High | | | |
| 2 | Landslide | Medium | | | |
| 2 | Severe Weather | Medium | | | |
| 2 | Earthquake | Medium | | | |
| 2 | Dam Failure | Medium | | | |
| 2 | Sea Level Rise | Medium | | | |
| 3 | Tsunami | Low | | | |

13.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

Agricultural Hazards—Agricultural land and rangeland are vital to the economy and important to
consider when addressing issues related to groundwater, watersheds, and wildfire. Most of the agricultural
hazards in the District are weather related (e.g., freeze, hail, prolonged high temperatures, wind, flood,
drought). Other hazards include insects and disease.

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

13.7 HAZARD MITIGATION ACTION PLAN

Table 13-11 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 13-12 identifies the priority for each action. Table 13-13 summarizes the mitigation actions by hazard of concern and mitigation type.

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| | | | Table 13-11. Hazard Mitigation | Action Plar | n Matrix | |
|--|--|----------------------------|--|-------------------|---|----------------|
| Benefits New or Existing Assets | Objectives Met | Lead Agency | | Estimated Cost | Sources of Funding | Timeline |
| | | | uation of Operations Plan for the Distr | | Courses of Furthing | Timomio |
| | • | | n inundation, wildfire, severe weather | | | |
| Existing | 6 | Sonoma RCD | N/A | Low | General funds | Short- term |
| that may ca | use damage (| | electronic file storage to the cloud in sisibility at the office | order to avo | id service interruptions during dis | asters |
| <u>Hazards Miti</u> | <u> </u> | | Earthquake, dam inunda | | | |
| Existing | 6 | Sonoma RCD | N/A | Medium | HMGP | Short- term |
| personal sc | ale | | and education to the community regar rought, landslide, severe weather | arding hazard | ds and opportunities to mitigate or | n a |
| Existing & New | 4, 10, 2 | Sonoma RCD | " | Medium | General funds; cooperative agreements with local government agencies; grants and contracts from agencies such as CA Department of Food & Agriculture, CA Wildlife Conservation Board, CalFire | Ongoing |
| | · - | | urce and storage systems for commu | nities and in | dividuals. | |
| Existing | <i>gated:</i> Droug 4, 2 | Sonoma RCD | Russian River Coho Partnership | High | CA Wildlife Conservation Board | Ongoing |
| holding cap | acity with ind <i>gated:</i> Droug | ent strateç lividuals a | gies to Improve soil health including ond communities. andslide, agricultural hazards | organic matte | | |
| Existing & New | 4, 2, 10 | Sonoma RCD | Ag + Open Space, RCDs, Regional Climate Protection Authority, Zero Waste Sonoma, Carbon Cycle Institute, North Coast Soil Health Hub, NGOs | High | CA Department of Food & Agriculture; USDA-NRCS; Restore CA; CA Wildlife Conservation Board | Ongoing |
| and commu | nities. | · | ent agroforestry practices including h | edgerows, w | rindrows, riparian plantings with ir | ndividuals |
| | | | storms, agricultural hazards | High | CA Donartment of Food 9 | Ongoing |
| Existing | 4, 6, 9 | Sonoma RCD | Ag + Open Space, RCDs, Regional Climate Protection Authority, Zero Waste Sonoma, Carbon Cycle Institute, North Coast Soil Health Hub, NGOs | High | CA Department of Food & Agriculture; USDA-NRCS; Restore CA; CA Wildlife Conservation Board | Ongoing |

| Benefits New or Existing | Objectives | Lead | | Estimated | | |
|--|---|----------------|---|--------------|--|----------|
| Assets | Met | Agency | ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | Cost | Sources of Funding | Timeline |
| | | | nservation measures with agricultural agement, and alternative water source | | including irrigation scheduling and | d |
| _ | <i>gated:</i> Droug | | | | | |
| Existing | 4, 2 | Sonoma RCD | Agricultural support organizations (e.g. RCDs, University of California Cooperative Extension, Farm Bureau, Community Alliance with Family Farmers) | High | CA Department of Food & Agriculture; USDA-NRCS; CA Department of Water Resources | Ongoing |
| | | | implement stormwater management | and attenuat | ion projects | |
| Existing & New | <i>gated:</i> Flood, 10, 4, 2, 9 | Sonoma RCD | Groundwater Sustainability Agencies, Land protection organizations | High | State Water Board; Department of Conservation; Wildlife Conservation Board; BRIC | Ongoing |
| | D-9—Protect, | enhance, | , or restore inland buffers by improvin | g wetland he | ealth and size, and reducing saltwa | ater |
| intrusion. Hazards Miti | <i>gated:</i> Sea le | evel rise, flo | ood, tsunami | | | |
| Existing & New | 4, 8, 10 | Sonoma RCD | | High | Ag & Open Space, BRIC, Sonoma Water, Sonoma Land Trust, USDA, EPA, State Coastal Conservancy, Private Foundations | Ongoing |
| Action SRCI | D-10—Pursue | e long-terr | m permitting solutions for levee maint | enance | <u>, </u> | |
| Hazards Mitig | <u>gated:</u> Flood 10, 2 | Sonoma RCD | Participating landowners/managers; state, federal, regional, and local | High | Participating landowner contributions; HMGP | Ongoing |
| | | | permitting agencies | | | |
| | D-11—Plan , d <i>gated:</i> Lands | • | d implement slope stability and erosio | n control me | easures where necessary and feas | ible |
| Existing | 9 | Sonoma RCD | | High | USDA-NRCS | Ongoing |
| catastrophic planning, ar | Action SRCD-12—Work with communities to plan and implement defensible space programs to reduce the risk of damage from catastrophic wildfire (including support for prescribed burn association, community grazing programs, forest management planning, and strategic fuel breaks along strategic locations including along evacuation routes). Hazards Mitigated: Wildfire | | | | | |
| Existing & New | 2, 9, 4 | Sonoma RCD | RCDs, County of Sonoma, COPE groups, Fire Safe Councils, Good Fire Alliance, Land protection organizations, Audubon Canyon Ranch Fire Forward program | High | National Association of Conservation Districts; BRIC; USDA-NRCS; CalFire | Ongoing |
| Action SRCD-13—Engage with and provide guidance to communities developing community-scale plans such as CWPPs or forest management plans. Hazards Mitigated: Wildfire | | | | | | |
| Existing & New | <i>gated:</i> Wildfir 2, 9, 4 | I | Fire Safe Sonoma, COPE groups, Fire Safe Councils | Medium | National Association of Conservation Districts; BRIC | Ongoing |
| | | | | | | |

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| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline |
|--|------------------------|----------------|---|-------------------|----------------------------------|------------|
| Action SRCI wildfire | O-14—Plan aı | nd implem | ent landscape-scale vegetation mana | gement to re | educe the risk of damage from ca | tastrophic |
| Hazards Mitig | g <u>ated:</u> Wildfir | e | | | | |
| Existing & New | 2, 4, 9 | Sonoma RCD | Land protection organizations, Audubon Canyon Ranch Fire Forward program; | High | USDA-NRCS; CalFire; BRIC | Ongoing |

a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date

See the introduction to this volume for list of acronyms used here.

| Table 13-12. Mitigation Action Priority | | | | | | | | |
|---|---------------------------|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| SRCD-1 | 1 | Medium | Low | Yes | Unknown | Yes | High | Low |
| SRCD-2 | 1 | High | Medium | Yes | Unknown | Yes | High | Low |
| SRCD-3 | 3 | High | Medium | Yes | Yes | Partially | High | Medium |
| SRCD-4 | 2 | High | High | Yes | Yes | No | High | High |
| SRCD-5 | 3 | High | High | Yes | Yes | No | High | High |
| SRCD-6 | 3 | Medium | High | No | Yes | No | Medium | Medium |
| SRCD-7 | 2 | High | High | Yes | Yes | No | Medium | Medium |
| SRCD-8 | 4 | High | High | Yes | Yes | No | Medium | Medium |
| SRCD-9 | 3 | Medium | High | No | Yes | No | Low | Low |
| SRCD-10 | 2 | High | Medium | Yes | Unknown | Partially | High | High |
| SRCD-11 | 1 | High | High | Yes | Yes | No | Medium | Medium |
| SRCD-12 | 3 | High | High | Yes | Yes | No | High | High |
| SRCD-13 | 3 | High | High | Yes | Yes | No | Medium | Medium |
| SRCD-14 | 3 | High | High | Yes | Yes | No | High | High |

a. See the introduction to this volume for explanation of priorities.

| | Table 13-13. Analysis of Mitigation Actions | | | | | | | | |
|-----------------|---|------------------------|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|--|
| | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building | |
| High-Risk Hazar | ds | | | | | | | | |
| Wildfire | | SRCD-11, 12, 14 | SRCD-3, 13 | SRCD-11, 14 | SRCD-1, 2 | SRCD-4 | SRCD-4, 14 | SRCD-3, 12, 13, 14 | |
| Drought | | | SRCD-3 | SRCD-4, 5, 6, 7, 8 | | SRCD-4, 8 | SRCD-4, 5, 7, 8 | SRCD-3 | |
| Flood | | SRCD-9, 10 | SRCD-3 | SRCD-5, 8, 9 | | SRCD-8 | SRCD-5, 8, 9 | SRCD-3, 10 | |
| Medium-Risk Ha | zards | | | | | | | | |
| Landslide | | SRCD-11 | SRCD-3 | SRCD-5, 11 | | | SRCD-5 | SRCD-3 | |
| Severe weather | | | SRCD-3 | SRCD-6 | SRCD-1, 2 | | | SRCD-3 | |
| Dam Failure | | | | | SRCD-1, 2 | | | | |
| Earthquake | | | | | SRCD-1, 2 | | | | |
| Sea Level Rise | | SRCD-9 | | SRCD-9 | | | SRCD-9 | | |
| Low-Risk Hazard | ds | | | | | | | | |
| Tsunami | | SRCD-9 | | SRCD-9 | | | SRCD-9 | | |

a. See the introduction to this volume for explanation of mitigation types.

13.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- County of Sonoma General Plan 2020 for identifying pertinent development and conservation regulations.
- Sonoma County Community Wildfire Protection Plan (CWPP) for identifying measures to reduce wildfire risk.
- Sonoma County Recovery and Resiliency Framework for identifying relevant potential actions and community resiliency.

The following outside resources and references were reviewed:

Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
mitigation action plan.

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14. SONOMA COUNTY AGRICULTURAL PRESERVATION & OPEN SPACE DISTRICT

14.1 LOCAL HAZARD MITIGATION PLANNING TEAM

Primary Point of Contact

Sheri Emerson, Stewardship Manager 747 Mendocino Ave., Ste. 100 Santa Rosa, CA 95401 Telephone: 707-565-7358

e-mail Address: sheri.emerson@sonoma-county.org

Alternate Point of Contact

Allison Schichtel, Senior Conservation Planner

747 Mendocino Ave., Ste. 100

Santa Rosa, CA 95401 Telephone: 707-565-7353

e-mail Address: Allison.schichtel@sonoma-county.org

This annex was developed by the local hazard mitigation planning team, whose members are listed in Table 14-1.

| Table 14-1. Local Mitigation Planning Team Members | | | | |
|--|--|--|--|--|
| Name | Title | | | |
| Sheri Emerson | Stewardship Manager, Ag + Open Space | | | |
| Allison Schichtel | Senior Conservation Planner, Ag + Open Space | | | |

14.2 JURISDICTION PROFILE

14.2.1 Overview

The Sonoma County Agricultural Preservation District (Ag + Open Space) is a special district of the County of Sonoma established in 1990 to permanently protect the diverse agricultural, natural resource, and scenic open space lands of Sonoma County for future generations. In 1990, Sonoma County voters approved Measures A and C to establish Ag + Open Space. Measure A established Ag + Open Space pursuant to California Public Resources Code sections 5500 et seq., which allows for the creation of an open space district, furthering California state policy on the preservation of open space. Measure C called for a quarter-cent sales tax over a 20-year period to fund protection of agricultural lands and open space in perpetuity. In 2006, voters extended the sales tax through 2031 by passing Measure F, which updated the Expenditure Plan directing how the collected tax revenue can be spent. As of June 2020, Ag + Open Space has protected over 122,000 acres in Sonoma County, primarily through acquisition of conservation easements over land owned and managed by others, and outright purchase of some land that Ag + Open Space owns and manages.

The climate of Sonoma County is generally Mediterranean, characterized by a summer dry season, winter rainy season, and cool nights and temperate days. Within Sonoma County there is an array of microclimates; areas

closer to the coast are cooler throughout the summer and receive more fog, while inland areas, including the Santa Rosa Plain, are typically hotter and drier. Rainfall varies throughout the County from 20 to 70 inches annually.

The Sonoma County Board of Supervisors serves as the Ag + Open Space Board of Directors, and the Board assumes responsibility for the adoption of this plan; the General Manager will oversee its implementation.

14.2.2 Service Area

The Sonoma County Agricultural Preservation and Open Space District was formed to serve all areas within Sonoma County.

Sonoma County is the northernmost of the nine San Francisco Bay Area counties. The current boundaries generally extend from about forty miles north of the Golden Gate Bridge, between Marin and Mendocino Counties, and from the Pacific coastline east to the Mayacamas Range bordering Napa County, encompassing an area of 1,576 square miles.

14.2.3 Assets

Table 14-2 summarizes the assets of the district and their value.

| Table 14-2. Special Purpose District Assets | | | | | |
|--|---------------|--|--|--|--|
| Asset | Value | | | | |
| Property | | | | | |
| 4,178 acres of land (fee title) | \$39,326,263 | | | | |
| 113,203 acres of land (conservation easement) | \$391,309,458 | | | | |
| Total: | \$430,635721 | | | | |
| Critical Facilities and Infrastructure | | | | | |
| Administrative Building—747 Mendocino Ave., Santa Rosa, CA 95401 | \$2,300,000 | | | | |
| Total: | \$2,300,000 | | | | |

14.3 CURRENT TRENDS

According to United States Census Bureau, the population of Sonoma County as of April 2010 was 483,878. Since 2010, the population has grown at an average annual rate of 2.2 percent.

14.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions. The findings of the assessment are presented as follows:

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- An assessment of planning and regulatory capabilities is presented in Table 14-3.
- An assessment of fiscal capabilities is presented in Table 14-4.
- An assessment of administrative and technical capabilities is presented in Table 14-5.
- An assessment of education and outreach capabilities is presented in Table 14-6.
- Classifications under various community mitigation programs are presented in Table 14-7.
- The community's adaptive capacity for the impacts of climate change is presented in Table 14-8.

| | Table 14-3. Planning and Regulatory Capability | | | | | |
|---|--|--|--|--|--|--|
| Plan, Study or Program | Date of Most Recent Update | Comment | | | | |
| Expenditure Plan | 2006 | Governs Ag + Open Space's expenditure of tax revenues; Exhibit "A" to Measure F, the legislation passed in 2006 to reauthorize Ag + Open Space through 2031. https://www.sonomaopenspace.org/wp-content/uploads/Measure-F_Expenditure-Plan-2006_Exhibit-A.pdf | | | | |
| Vital Lands Initiative | January 2021 | Directs Ag + Open Space's conservation planning, acquisition, and stewardship efforts https://www.sonomaopenspace.org/wp-content/uploads/FINAL-VLI-FULL-REPORT- 01.26.2021ADA.pdf | | | | |
| Fee Lands Strategy | February 2021 | Guides the stewardship and conveyance of lands held in fee by Ag + Open Space https://www.sonomaopenspace.org/wp-content/uploads/Fee-Lands- Strategy_FINAL_20210301-REMEDIATED.pdf | | | | |
| Initial Public Access, Operation & Maintenance Policy | February 2016 | Policy for budgeting and administering funds under Paragraph 6 of the Expenditure Plan https://www.sonomaopenspace.org/wp-content/uploads/IPAOM_Reso_20160203.pdf | | | | |
| Stewardship Policy | February 2021 | Establishes guidelines for staff implementation of stewardship responsibilities https://www.sonomaopenspace.org/wp-content/uploads/Stewardship- Policy_FINAL_20210301-REMEDIATED.pdf | | | | |
| Mitigation Policy | July 2017 | Describes Ag + Open Space's role with respect to environmental mitigation and process for evaluating environmental mitigation proposals https://www.sonomaopenspace.org/wp-content/uploads/Final-District-Mitigation-Policy_20170718.pdf | | | | |

| Table 14-4. Fiscal Capability | | | | | |
|--|--------------------------------|--|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | | |
| Capital Improvements Project Funding | Yes | | | | |
| Authority to Levy Taxes for Specific Purposes | No | | | | |
| User Fees for Water, Sewer, Gas or Electric Service | No | | | | |
| Incur Debt through General Obligation Bonds | No | | | | |
| Incur Debt through Special Tax Bonds | No | | | | |
| Incur Debt through Private Activity Bonds | No | | | | |
| State-Sponsored Grant Programs | Yes | | | | |
| Development Impact Fees for Homebuyers or Developers | No | | | | |
| Federal Grant Programs | Yes | | | | |

| Table 14-5. Administrative and Technical Capability | | | | |
|---|------------|---|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | |
| Planners or engineers with knowledge of land development and land management practices | Yes | Acquisition Manager, Conservation Planning Manager, Stewardship Manager, Stewardship Coordinator, Acquisition Specialists, Stewardship Specialists, Senior Conservation Planner | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes | Provided through contract support | | |
| Planners or engineers with an understanding of natural hazards | Yes | Acquisition Manager, Conservation Planning Manager, Stewardship Manager, Stewardship Coordinator, Acquisition Specialists, Stewardship Specialists, Senior Conservation Planner | | |
| Staff with training in benefit/cost analysis | Yes | Provided through contract support | | |
| Surveyors | Yes | Provided through contract support | | |
| Personnel skilled or trained in GIS applications | Yes | Conservation GIS Coordinator, Senior Conservation Planner, Acquisition Assistant, Stewardship Specialists, Stewardship Technicians | | |
| Scientist familiar with natural hazards in local area | Yes | Provided through contract support | | |
| Emergency manager | No | | | |
| Grant writers | Yes | Acquisition Specialists, Stewardship Specialists, Senior Conservation Planner; also provided through contract support | | |
| Other | Yes | All staff trained to fill ICS operations positions | | |

| Table 14-6. Education and Outreach | | | | | |
|--|--|--|--|--|--|
| Criterion | Response | | | | |
| Do you have a public information officer or communications office? | Yes | | | | |
| Do you have personnel skilled or trained in website development? | No Through contract support only | | | | |
| Do you have hazard mitigation information available on your website? If yes, please briefly describe | Yes Blog posts about Ag + Open Space activities related to hazard mitigation and studies on benefits and economic values of open space (including for hazard mitigation) | | | | |
| Do you use social media for hazard mitigation education and outreach? If yes, please briefly describe | Yes Social media (Facebook, Instagram) and e-newsletters to notify the public of Ag + Open Space activities related to hazard mitigation | | | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? If yes, please briefly specify | Yes Ag + Open Space Board of Directors, Fiscal Oversight Commission, and Citizens Advisory Committee provide direction and input on Ag + Open Space projects related to hazard mitigation | | | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? If yes, please briefly describe | Yes Outreach and education program; volunteer program | | | | |
| Do you have any established warning systems for hazard events? If yes, please briefly describe | No | | | | |

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| Table 14-7. Community Classifications | | | | | | |
|--|----------------|----------------|-----------------|--|--|--|
| | Participating? | Classification | Date Classified | | | |
| FIPS Code | No | | | | | |
| DUNS# | Yes | 143290547 | | | | |
| Community Rating System | No | | | | | |
| Building Code Effectiveness Grading Schedule | No | | | | | |
| Public Protection | No | | | | | |
| Storm Ready | No | | | | | |
| Firewise | No | | | | | |
| Tsunami Ready | No | | | | | |

| Table 14-8. Adaptive Capacity for Climate Change | |
|--|--|
| Criterion | Jurisdiction Ratinga |
| Technical Capacity | , and the second se |
| Jurisdiction-level understanding of potential climate change impacts Comment: Ag + Open Space maintains a library of GIS, remote sensing, technical reports, and studies related to projected impacts from climate change, including impacts to water quality and supply, sensitive habitats and specific health/stability, agricultural productivity and viability, and threats to communities from fires, floods, sea level rise, | cies, ecosystem |
| Jurisdiction-level monitoring of climate change impacts | Medium |
| Comment: Ag + Open Space maintains fine-scale maps of vegetation and other land cover types in Sonoma Commonitor changes in vegetation over time. In addition, the organization maintains a library of GIS, remote sensing, studies related to local documented and projected impacts from climate change | |
| Technical resources to assess proposed strategies for feasibility and externalities | Medium |
| Comment: Ag + Open Space may conduct assessments using expertise of internal staff and/or through technical | l consultant support |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory | Low |
| Comment: Ag + Open Space does not have internal capacity to develop a greenhouse gas emissions inventory prepared by the Sonoma County Regional Climate Protection Authority and other regional and state entities | and relies on inventories |
| Capital planning and land use decisions informed by potential climate impacts | Medium |
| Comment: Ag + Open Space evaluates potential climate impacts when designing conservation easements, land improvement projects, and in developing countywide priorities for land conservation | management or |
| Participation in regional groups addressing climate risks | Medium |
| Comment: Ag + Open Space participates in climate change-related planning, education, and community engage Sonoma County Regional Climate Protection Authority, North Bay Climate Adaptation Initiative, Sonoma County Resiliency, and local, regional, and state organizations | |
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes <i>Comment:</i> Climate change is not explicitly addressed in Ag + Open Space's Expenditure Plan and authorizing let + Open Space Board of Directors strongly supports decisions that limit or mitigate environmental impacts from clideclared a Climate Emergency (resolution 19-0367) | |
| Identified strategies for greenhouse gas mitigation efforts | Medium |
| Comment: Through guiding policy documents, Ag + Open Space prioritizes conservation of open space areas at stewardship projects that promote carbon sequestration and avoided emissions | nd implements |
| Identified strategies for adaptation to impacts | Medium |
| Comment: Ag + Open Space has conducted case studies to evaluate the role of land conservation in mitigating change and extreme events, and is the process of developing targeted strategies to mitigate risks to community shealth from fire, flood, sea level rise, and drought | |

| Criterion | Jurisdiction Ratinga |
|--|-----------------------------|
| Champions for climate action in local government departments | High |
| Comment: Ag + Open Space staff have been active in developing County goals and strategies for climate adapt providing data for climate action planning | ation and mitigation and |
| Political support for implementing climate change adaptation strategies | High |
| Comment: The Ag + Open Space Board of Directors, partners, and stakeholders strongly support decisions that environmental impacts from climate change | limit or mitigate |
| Financial resources devoted to climate change adaptation | Medium |
| Comment: Ag + Open Space's core function of conserving and stewarding land supports climate change adaptat does not have dedicated funding specifically for climate change projects | ition, but the organization |
| Local authority over sectors likely to be negative impacted | Low |
| Comment: Ag + Open Space does not have local authority over sectors likely to be negatively impacted | |
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk | Low |
| Comment: Unsure of residents' knowledge and understanding | |
| Local residents support of adaptation efforts | Medium |
| Comment : According to a 2016 poll conducted by Ag + Open Space, a majority of residents thought that climate important benefit of Ag + Open Space's work | change adaptation is an |
| Local residents' capacity to adapt to climate impacts | Low |
| Comment: | |
| Local economy current capacity to adapt to climate impacts | Low |
| Comment: | |
| Local ecosystems capacity to adapt to climate impacts | Low |
| Comment: | |

14.5 INTEGRATION REVIEW

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to assign a rating.

High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement;

14.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- County's Emergency Operation Plan—Ag + Open Space participates and supports the County's Emergency Operation Plan.
- **Sonoma County's General Plan**—Ag + Open Space was established as a result of the 1990 General Plan, and the agency implements and complements several key elements of the current General Plan.

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- **Ag + Open Space's Emergency Operation and Response Plan**—Ag + Open Space has developed and continues to implement its own Emergency Operation and Response Plan.
- **Ag** + **Open Space Comprehensive Plan**—Ag + Open Space developed a long-term comprehensive plan, the Vital Lands Initiative. The Vital Lands Initiative identifies objectives and strategies for integrating climate change and extreme event mitigation and adaptation into all aspects of Ag + Open Space's work
- **Fee Lands Strategy**—Ag + Open space updated its Fee Lands Strategy, which highlights the natural resources management practices (including understory thinning and prescribed burning) implemented by the organization to enhance ecosystem health and support hazard mitigation.

14.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- The Sonoma County Community Wildfire Protection Plan (CWPP) which was being updated as of this plan update.
- Future General Plan updates
- County Capital Facilities Planning
- Sonoma County Five-Year Strategic Plan
- Local Coastal Plan

14.6 RISK ASSESSMENT

14.6.1 Jurisdiction-Specific Natural Hazard Event History

Table 14-9 lists past occurrences of natural hazards for which specific damage was recorded in County of Sonoma. Other hazard events that broadly affected the entire planning area, including County of Sonoma, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| Table 14-9. Past Natural Hazard Events | | | | | |
|--|--|--|--|--|--|
| Type of Event | Date | | | | |
| Historical CA Droughts | 1841, 1864, 1924, 1928-35, 1947-50, 1959-60, 1976-77, 1986-92, 2007-09 | | | | |
| Heavy Rains and Flooding | December 24, 1964 | | | | |
| Severe Storms, Flooding | January 26, 1969 | | | | |
| Severe Storms, Flood, Mudslides, High Tide | December 19, 1981 – January 8, 1982 | | | | |
| Coastal Storms, Floods, Slides, Tornadoes | January 21 – March 30, 1983 | | | | |
| Severe Storms, Flooding | February 12 – March 10, 1986 | | | | |
| Freeze of '91 | 1990 – 1991 | | | | |
| Flood of '93 | 1993 | | | | |
| Fishing Emergency | May – September 1994 | | | | |
| Flood of '95, Part 1 | January 8 – 31, 1995 | | | | |
| Flood of '95, Part 2 | March 7 – 15, 1995 | | | | |
| December Winter Storm | 1995 | | | | |
| Cavedale Fire | 1996 | | | | |

| Type of Event | Date | | |
|---|-----------------------------------|--|--|
| Jenner Sandbarrier | 1996 | | |
| Porter Creek Fire | October 27-28, 1996 | | |
| New Year's Flood | December 30, 96-January 4, 97 | | |
| Superbowl Flood | January 25, 1997 | | |
| Flood of '98/ Rio Nido Debris Flow | February 2, 1998–January 4, 2000 | | |
| February Winter Storm | February 8-10, 1999 | | |
| December Winter Storms | December 17, 02-April 8, 03 | | |
| Geysers Fire | September 3-8, 2004 | | |
| New Year's Floods | December 31, 2005–January 3, 2006 | | |
| Late Spring Storms | March 29-April 16, 2006 | | |
| SF Oil Spill | November 7, 2007 | | |
| H1N1 Influenza Pandemic | April – May, 2009 | | |
| Great Tohoku Tsunami | March 11, 2011 | | |
| Holiday Decoration Flood | December 2, 2012 | | |
| Drought | 2014 – 2016 | | |
| South Napa Earthquake | August 24, 2014 | | |
| December Winter Storm | August 24, 2014 | | |
| Valley Fire | September 12-25, 2015 | | |
| Severe Winter Storms, Flooding, and Mudslides | January 3-12, 2017 | | |
| Severe Winter Storms, Flooding, and Mudslides | February 1-23, 2017 | | |
| LNU Complex Fires | October, 2017 | | |
| Wildfires | October 8-31, 2017 | | |
| PG&E Power Shutoff | October, 2018 | | |
| Severe Winter Storms, Flooding, Landslides, Mudslides | February 24 – March 1, 2019 | | |
| PG&E Power Shutoff | October 2019 | | |
| Kincade Fire | October 23 – November 7, 2019 | | |
| COVID-19 Pandemic | January 2020 – present | | |
| Wildfires | August 14 – September 26, 2020 | | |
| Wildfires—various ones | September 4 – November 17, 2020 | | |
| Green Valley Road Flood | 2000-2019 | | |
| Drought | 2021 | | |
| Valley Ford Freestone Road Flooding | 2000-2019 | | |

14.6.2 Hazard Risk Ranking

Table 14-10 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings. Ag + Open Space completed a qualitative ranking of potential hazards, resulting in an overall significance ranking of High, Moderate, or Low for each hazard.

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| | Table 14-10. Hazard Risk Ranking | | | | | | | | |
|------|--|-------------------|--------------------------------------|--------------------------|-------------------|--|--|--|--|
| Rank | Hazard Type | Geographic Extent | Probability of Future Occurrences | Magnitude/Severity | Significance Rank | | | | |
| 1 | Wildfire | Extensive | Highly Likely | Catastrophic | High | | | | |
| 2 | Flood | Significant | Likely | Catastrophic | High | | | | |
| 3 | Drought | Extensive | Likely | Critical | High | | | | |
| 4 | Earthquake | Significant | Occasional | Catastrophic | High | | | | |
| 5 | Severe Weather | Extensive | Likely | Critical | Medium | | | | |
| 6 | Soil Hazards, including Erosion and Landslide | Significant | Likely | Limited | Low | | | | |
| 7 | Sea Level Rise | Limited | Likely | Limited | Low | | | | |
| 8 | Dam Failure | Limited | Occasional | Catastrophic | Low | | | | |
| 9 | Tsunami | Limited | Occasional | Critical | Low | | | | |

Note that the column headings are defined as follows (definitions are based on an example annex from Sierra Resource Conservation District in Fresno County, California):

- *Geographic Extent:* Limited (less than 10% of the service area); Significant (10-50% of the service area); Extensive (50-100% of the service area).
- Probability of Future Occurrence: Highly Likely (happens almost every year); Likely (Has a recurrence interval of every 10 years or less); Occasional (Has a recurrence interval of every 11 to 100 years); Unlikely (Has a recurrence interval of greater than every 100 years).
- Magnitude/Severity: Catastrophic (more than 50 percent of property severely damaged, shutdown of facilities for more than 30 days, and /or multiple deaths); Critical (25-50 percent of property severely damaged; shutdown of facilities for at least two weeks; and /or injuries and /or illnesses result in permanent disability); Limited (10-25 percent of property severely damaged; shutdown of facilities for more than a week; and /or injuries/illnesses treatable do not result in permanent disability); Negligible (Less than 10 percent of property severely damaged, shutdowns of facilities and services for less than 24 hours; and/or injuries/illnesses treatable with first aid).
- Significance Rank: Low (minimal potential impact); Medium (moderate potential impact); High (widespread and/or extensive potential impact).

14.6.3 Jurisdiction-Specific Vulnerabilities

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources.

Assets at risk from the hazards identified in this plan include approximately 122,000 acres in conservation easements and land. These properties include agricultural areas, wilderness areas, riparian corridors, mountaintops, wetlands, woodlands, and coastline, regional park land and trail systems, urban parks, and greenbelts between urban areas. These real property assets support key conservation and monetary values, providing a variety of services and benefits to our communities. Sonoma County's natural capital, including lands currently protected by Ag + Open Space, has the potential to adapt in the face of climate change, to reduce hazard risk for communities, and provide a high quality of life. Critical working and natural lands at risk include:

Agricultural lands and rangeland

- Farms, ranches, dairies, vineyards, and orchards are important contributors to Sonoma County's economy, providing local food and fiber, jobs, and revenue. In addition, working lands provide ecosystem services such as soil retention and formation, above- and below-ground carbon sequestration, reduced fuel loading, regulation of water flow and water quality, habitat for pollinators and threatened and endangered species, scenic benefits, and tourism opportunities
- Agricultural lands and rangelands are subject to wildfires, severe weather (e.g., freeze), drought, and floods; risks include destruction of crops, livestock, and associated structures and reduction in jobs

Wetlands, floodplains, and riparian corridors

- ➤ Wetland and stream ecosystems are biologically rich areas that also provide numerous ecosystem services to human communities, including moderation of extreme events (e.g. flood attenuation), carbon sequestration, soil retention, assimilation of pollutants, reduction in stream temperature, support for the commercial and recreational fishery, habitat for threatened and endangered species, and recreational benefits. Tidal wetlands reduce wave action and provide flood protection and are critical for reducing impacts of sea level rise on human communities
- ➤ Wetlands, floodplains, and riparian corridors are subject to wildfire and drought; risks include reduced water quality for people and natural communities (including from toxins in runoff, sedimentation, and increase in water temperatures), destruction of aquatic habitat for fish and amphibians, and mortality of vegetation

Forests

- Conifer and hardwood forests of Sonoma County are important for wood and fiber production, and also provide various ecosystems services, including carbon sequestration, avoided sedimentation, flood mitigation, habitat for threatened and endangered species, and scenic, spiritual, and recreation benefits
- Forestlands are subject to devastating wildfires, drought, and floods. In some cases, high intensity fires may destroy this critical resource, resulting in a loss of jobs and the provision of ecosystem services
- Other wildland ecosystems, including grasslands and shrublands
 - Wildland ecosystems, including forestlands described above, grassland, and shrubland communities, are undeveloped areas that are important for maintaining high native biodiversity and providing community benefits such as clean drinking water, groundwater supply, flood control, carbon sequestration, and scenic and recreational benefits
 - ➤ Wildland ecosystems are subject to unnatural fire events which may result in vegetation mortality, species compositional shifts, erosion (from loss of tree canopy as well as fire suppression efforts), and loss of habitat. In addition, these systems are susceptible to drought, landslides, and floods which may reduce the ecosystem services provided by these areas

• Urban open space and parklands

- ➤ Urban open spaces and parklands, including urban forests, parks, and trails, are important places for exercise and recreation and also provide community benefits such as enhancing air quality, reducing the urban heat island effect and providing areas of shade during high heat events, reducing transport of pollutants from developed areas to waterways, and helping to manage storm water (e.g., through green infrastructure projects)
- Urban open spaces and parklands are subject to fires and floods which may destroy park infrastructure, inhibit public access, and negatively impact natural systems and ecosystem services provided within these areas

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In 2015 Ag + Open Space led a study to evaluate and quantify the ecosystem services provided by Sonoma County's natural capital, and found that working and natural landscapes of Sonoma County yield \$2.2 to \$6.6 billion per year in economic value. The ecosystem services provided and the associated annual values are described in Table 14-11.

Table 14-11. Economic Value of Ecosystem Services in Sonoma County

| | \$ Millions Per Year Countywide | \$ Millions Per Year Countywide |
|------------------------------|---------------------------------|---------------------------------|
| Ecosystem Service | (Low Estimate) | (High Estimate) |
| Water Supply | \$9M | \$180M |
| Wastewater Treatment | \$35M | \$117M |
| Moderation of Extreme Events | \$82M | \$220M |
| Urban Stormwater Management | \$0.2M | \$8M |
| Soil Retention and Formation | \$4M | \$620M |
| Carbon Sequestration | \$58M | \$197M |
| Air Quality | \$19M | \$22M |
| Pollination | \$218M | \$367M |
| Habitat and Nursery | \$4M | \$43M |
| Biological Control | \$8M | \$23M |
| Natural Beauty | \$1,214M | \$4,182M |
| Recreation and Tourism | \$500M | \$596M |
| Grand Total | \$2.2 Billion | \$6.6 Billion |

An additional asset is the Ag + Open Space administration building, currently occupied by Ag + Open Space staff pursuant to a lease agreement. This property, as well as the staff and the public who are present during working hours, are vulnerable to the identified hazards as well.

Mitigation actions addressing these issues were prioritized for consideration in the action plan in this annex.

14.7 HAZARD MITIGATION ACTION PLAN

Table 14-12 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 14-13 identifies the priority for each action. Table 14-14 summarizes the mitigation actions by hazard of concern and mitigation type.

| | | Table ' | 14-12. Hazard Mitigation | n Action Pl | an Matrix | | |
|--|--|---------------------|---|-------------------|---|----------------------|--|
| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline <i>a</i> | |
| | | | | | ng (COOP) efforts, Watershed Task F | | |
| other emergency res | | | oouning or opone | | ig (000) y ellerte, traterelled ruelt. | 0.00 ₁ aa | |
| <u>Hazards Mitigated:</u> | Wildfire, flood failure, tsuna | | arthquake, public safety pow | er shutoff, se | evere weather, soil hazards, sea level | rise, dam | |
| New & Existing | 2, 4, 5, 6, 8, 9, 10 | County of Sonoma | Ag + Open Space, Sonoma | Low | Staff Time, General Funds | Ongoing | |
| Action SAO-2—Acti Hazards Mitigated: | <i>,</i> , | d, drought, ea | • | | e 1 of this hazard mitigation plan. evere weather, soil hazards, sea level | rise, dam | |
| New & Existing | 1, 4, 8, 12 | County of Sonoma | Any Supporting Departments | Low | Staff Time, General Funds | Short-term | |
| | _ | J | ement grant awards using fu | nds from PG | &E settlement | | |
| Hazards Mitigated: | | | | | | | |
| New & Existing | 2, 4, 9 | Ag + Open Space | County of Sonoma | Low | PG&E Settlement Funds | Short-term | |
| | | | | | untywide LiDAR and update land use/ | land cover, | |
| , , , , , | , , | | e (including fuel load) datase | | | da a da a | |
| <u>Hazaras Mitigatea:</u> | failure, tsunar | | artnquake, public safety pow | er snutott, se | vere weather, soil hazards, sea level | rise, dam | |
| New & Existing | 2, 6, 8 | | Ag + Open Space, County of Sonoma, Sonoma | High | BRIC, USGS, General Funds, Private Foundations | Short-term | |
| | | | Water, USGS, NGOs | | | | |
| | | | lic outreach and education cond impacts from climate char | | out the role of land conservation and s | tewardship | |
| Hazards Mitigated: | Wildfire, flood | l, drought, se | evere weather, soil hazards, | sea level rise | | | |
| New & Existing | 4, 8 | Ag + Open Space | | Low | General Funds | Short-term | |
| | | | | width, length | , hydrology, soils, and vegetation to p | rovide | |
| effective fuel breaks, | _ | _ | oundwater recharge. | | | | |
| Hazards Mitigated: | · · | | Conomo Wotor County of | Madium | Stoff Time Coneral Funds DDIC | Chart tarm | |
| New & Existing | 4, 8, 10 | | Sonoma Water, County of Sonoma, CA Department of Conservation | Medium | Staff Time, General Funds, BRIC, CA Department of Conservation | Short-term | |
| | Action SAO-7—Identify priority areas and acquire conservation easements over multi-benefit natural and working lands in hazard-prone | | | | | | |
| areas to ensure fewer people and structures are at risk and to allow first responders to stage suppression and response operations | | | | | | | |
| Hazards Mitigated: | | | arthquake, soil hazards, sea | | | 1 | |
| New & Existing | 4, 7, 9, 10 | Ag + Open Space | Sonoma Land Trust, County of Sonoma, NGOs | Medium | General Funds, BRIC, HMGP, PDM, FMA, USDA-NRCS, State Coastal Conservancy, CA Department of | Long-term | |
| | | | | | Conservation, CA Natural Resources Agency, Strategic Growth Council/ Sustainable | | |
| | | | | | Agricultural Lands Conservation, CAL FIRE, Private Foundations | | |

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| - 0 | | | | l | l | ı | |
|--|---|-----------------------------|---|---------------------------------|---|-------------------|--|
| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline <i>a</i> | |
| | | | | | owners to establish strategically placed | | |
| zones between wildl | | | | i private iariut | owners to establish strategically placed | i luci bullel | |
| Hazards Mitigated: | Wildfire, seve | | | | | | |
| New & Existing | 4, 7, 9 | Ag + Open Space | County of Sonoma, NGOs, CAL FIRE | Medium | General Funds, HMGP, PDM, BRIC, CAL FIRE, USDA-NRCS, State Coastal Conservancy, CA Department of Conservation, CA Natural Resources Agency, Strategic Growth Council/ Sustainable Agricultural Lands Conservation, Private Foundations | Long-term | |
| and climate change coastal areas (include | resiliency bene ling coastal we | efits, includin etlands) | g lands with high recharge p | ootential; wet | l and working lands which provide drou lands, floodplains, and headwater stre | | |
| <u>Hazards Mitigated:</u> | | | oil hazards, sea level rise, ts | | | | |
| New & Existing | 4, 7, 9, 10 | Ag + Open Space | Sonoma Land Trust, County of Sonoma, Sonoma Water, CA Department of Fish & Wildlife, Coastal Conservancy | Medium | General Funds, BRIC, HMGP, PDM, FMA, USDA-NRCS, State Coastal Conservancy, CA Department of Conservation, CA Natural Resources Agency, Strategic Growth Council/ Sustainable Agricultural Lands Conservation, Private Foundations | Ongoing | |
| preserves and trails including acquisition | and to implem projects and i | ent open spa mprovement | nce projects in or near incorp projects (restoration, public | porated cities access, agric | create, or connect new parks and open and other communities in Sonoma Co culture, recreation development) | | |
| <u>Hazards Mitigated:</u> New & Existing | 4, 7, 9, 10 | Ag + Open Space | ty power shutoff, severe we Incorporated cities, County of Sonoma, NGOs, California State Parks | Medium | General Funds, BRIC, State Coastal Conservancy, CA Department of Conservation, CA Natural Resources Agency, USDA, Private Foundations | Ongoing | |
| Action SAO-11—Conduct and encourage forest and grassland management activities, including ecologically appropriate thinning, prescribed burning, and livestock grazing, to improve forest health and resiliency to wildfire, disease, and drought; to reduce wildfire hazards; enhance wildlife habitat; and increase carbon sequestration. Hazards Mitigated: Wildfire, severe weather, soil hazards | | | | | | | |
| New & Existing | 2, 4, 9 | Sonoma | Ag + Open Space, RCDs, CAL FIRE, California Conservation Corps, NGOs | Medium | HMGP, PDM, General Funds, CAL FIRE | Ongoing | |
| | Action SAO-12—Stabilize burned slopes and remove hazard trees to reduce risk of debris flows and other damage to structures, roads, and waterways following a fire Hazards Mitigated: Severe weather, soil hazards | | | | | | |
| New & Existing | 9, 10 | County of Sonoma | Ag + Open Space, Sonoma Water, CAL FIRE, NGOs | Medium | HMGP, PDM, FMA, USDA-NRCS EWP | Ongoing | |

| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a | | |
|------------------------------------|--|---------------------|---|-------------------|--|-----------------------|--|--|
| invasive/noxious spe | Action SAO-13—Monitor and assess vegetation response, carbon loss, erosion and sedimentation risks, stream channel response, and nvasive/noxious species establishment on burned lands to prioritize and implement remedial efforts as needed to minimize hazards. | | | | | | | |
| Hazards Mitigated: | | | ather, soil hazards | Medium | Stoff Time Conoral Funda Drivete | Ongoina | | |
| New & Existing | 4, 8, 9, 10 | County of Sonoma | Ag + Open Space, Sonoma Water, CA State Parks, Regional Water Board, USGS, USFS, NGOs | Medium | Staff Time, General Funds, Private Foundations | Ongoing | | |
| practices and mitigat | tion measures | for wildfire, f | organizations on technical a lood, and drought hazards. | assistance an | d outreach efforts to landowners rega | rding best | | |
| <u>Hazards Mitigated:</u> | Wildfire, flood | U | | | | | | |
| New & Existing | 2, 4, 6, 8, 10 | RCDs | Ag + Open Space, Sonoma Water, UC Cooperative Extension, County of Sonoma, NGOs, Fire Safe Sonoma, local fire districts | Medium | HMGP, PDM, FMA, BRIC, USDA- NRCS, State Coastal Conservancy, CA Department of Food & Agriculture, CA Wildlife Conservation Board, CAL FIRE | Ongoing | | |
| Action SAO-15—Pa | artner with RCI | Os and other | organizations to implement | habitat restor | ration projects to reduce flood risk and | l/or risk of | | |
| post-fire landslide or | debris flows. | | ., | | ' ' | | | |
| Hazards Mitigated: | | | Ag . Onen Chase | Madium | LIMOD DOM EMA DOIC LICOA | Ongoing | | |
| New & Existing | 2, 4, 6, 10 | RCDs | Ag + Open Space, Sonoma Water, UC Cooperative Extension, NGOs | Medium | HMGP, PDM, FMA, BRIC, USDA- NRCS, State Coastal Conservancy, State Water Resources Control Board | Ongoing | | |
| water holding capaci | Action SAO-16—Partner with RCDs and other organizations to improve soil health, including organic matter content, aggregate stability, water holding capacity, and carbon sequestration Hazards Mitigated: Drought, severe weather, soil hazards | | | | | | | |
| | | | | Medium | CA Department of Food 9 | Ongoing | | |
| Existing | 2, 4, 6, 10 | RCDs | Ag + Open Space, Regional Climate Protection Authority, Zero Waste Sonoma, Carbon Cycle Institute, North Coast Soil Heath Hub, NGOs | Wedium | CA Department of Food & Agriculture, USDA-NRCS, Restore CA, CA Wildlife Conservation Board | Ongoing | | |

a. Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing= Continuing new or existing program with no completion date

See the introduction to this volume for list of acronyms used here.

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| | Table 14-13. Mitigation Action Priority | | | | | | | |
|-------------|---|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| SAO-1 | 7 | Low | Low | Yes | No | Yes | High | Low |
| SAO-2 | 4 | Low | Low | Yes | No | Yes | High | Low |
| SAO-3 | 3 | High | Low | Yes | No | Yes | High | Low |
| SAO-4 | 3 | Low | High | No | No | No | Low | Low |
| SAO-5 | 2 | Low | Low | Yes | No | Yes | Medium | Low |
| SAO-6 | 3 | Low | Low | Yes | No | Yes | Medium | Low |
| SAO-7 | 4 | Medium | Medium | Yes | Yes | Yes | High | High |
| SAO-8 | 3 | Medium | Medium | Yes | Yes | Yes | High | High |
| SAO-9 | 4 | Medium | Medium | Yes | Yes | Yes | High | High |
| SAO-10 | 4 | Medium | Medium | Yes | Yes | Yes | Medium | Medium |
| SAO-11 | 3 | High | Medium | Yes | Yes | Yes | High | High |
| SAO-12 | 2 | High | Medium | Yes | Yes | Yes | High | High |
| SAO-13 | 4 | Medium | Medium | Yes | No | Yes | Medium | Low |
| SAO-14 | 5 | High | Medium | Yes | Yes | Yes | High | High |
| SAO-15 | 4 | High | Medium | Yes | Yes | Yes | High | High |
| SAO-16 | 4 | High | Medium | Yes | No | Yes | Medium | Low |

a. See the introduction to this volume for explanation of priorities.

| | Table 14-14. Analysis of Mitigation Actions | | | | | | | | |
|-----------------|---|---|------------------------------------|---------------------------------------|-----------------------|------------------------|--------------------------------|-----------------------------------|--|
| | | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building | |
| High-Risk Hazar | ds | | | | | | | | |
| Wildfire | SAO-3, 7, 8, 9, 10 | SAO-14 | SAO-1, 5, 14 | SAO-3, 6, 7, 8, 9, 10, 11, 14 | SAO-1 | SAO-14 | SAO-5, 6, 8, 9, 10, 11, 14 | SAO-1, 2, 4, 6, 13 | |
| Flood | SAO-7, 9, 10 | SAO-14 | SAO-1, 5, 14 | SAO-6, 7, 9, 10, 14, 15 | SAO-1 | SAO-14 | SAO-5, 6, 9, 10, 14, 15 | SAO-1, 2, 4, 6, 13 | |
| Drought | SAO-7, 9 | SAO-14 | SAO-1, 5, 14 | SAO-6, 7, 9, 11, 14, 16 | SAO-1 | SAO-14 | SAO-5, 6, 9, 11, 14, 16 | SAO-1, 2, 4, 6, | |
| Earthquake | SAO-7 | | SAO-1 | SAO-7 | SAO-1 | | | SAO-1, 2, 4 | |
| Medium-Risk Ha | zards | | | | | | | | |
| Severe Weather | SAO-3, 8, 9, 10 | | SAO-1, 5 | SAO-3, 8, 9, 10, 12, 16 | SAO-1 | | SAO-5, 8, 9, 10, 16 | SAO-1, 2, 4, 13 | |
| Low-Risk Hazard | ds | | | | | | | | |
| Soil Hazards | SAO-3, 7, 8, 9, 10 | | SAO-1, 5 | SAO-3, 7, 8, 9, 10, 11, 12, 15, 16 | SAO-1 | | SAO-5, 8, 9, 10, 11, 15, 16 | SAO-1, 2, 4, 13 | |
| Sea Level Rise | SAO-7, 9 | | SAO-1, 5 | SAO-7, 9 | SAO-1 | | SAO-5, 9 | SAO-1, 2, 4 | |
| Dam Failure | SAO-7 | | SAO-1 | SAO-7 | SAO-1 | | | SAO-1, 2, 4 | |
| Tsunami | SAO-7, 9 | | SAO-1 | SAO-7, 9 | SAO-1 | | SAO-9 | SAO-1, 2, 4 | |

a. See the introduction to this volume for explanation of mitigation types.

14.8 INFORMATION SOURCES USED FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed for this annex.

- FY 2019-2020 Schedule of Interests in Land for valuation of assets held by Ag + Open Space
- Ag + Open Space Expenditure Plan—2006. https://www.sonomaopenspace.org/wp-content/uploads/Measure-F Expenditure-Plan-2006 Exhibit-A.pdf
- Ag + Open Space Vital Lands Initiative—2021. https://www.sonomaopenspace.org/wp-content/uploads/FINAL-VLI-FULL-REPORT-01.26.2021_-ADA.pdf
- Ag + Open Space Fee Lands Strategy—2021. https://www.sonomaopenspace.org/wp-content/uploads/Fee-Lands-Strategy_FINAL_20210301-REMEDIATED.pdf
- Abt Associates (2015). The Economic Value of Natural Capital on the Sonoma Coast Prepared for: Sonoma County Agricultural Preservation and Open Space District https://www.sonomaopenspace.org/wp-content/uploads/HLHE-Case-Study-Ag-Open-Space-Technical-Report-Sonoma-Coast.pdf
- Sonoma County Ag + Open Space. (2018). Healthy Lands & Healthy Economies: The Multiple Benefits
 of Sonoma County Working and Natural Lands. Santa Rosa, CA
 https://www.sonomaopenspace.org/projects/healthy-lands-healthy-economies/
- Sonoma County Ag + Open Space and The Nature Conservancy. (2016). The Climate Action Through Conservation Project. https://www.sonomaopenspace.org/wp-content/uploads/CATC_Final_lowres.pdf

The following outside resources and references were reviewed:

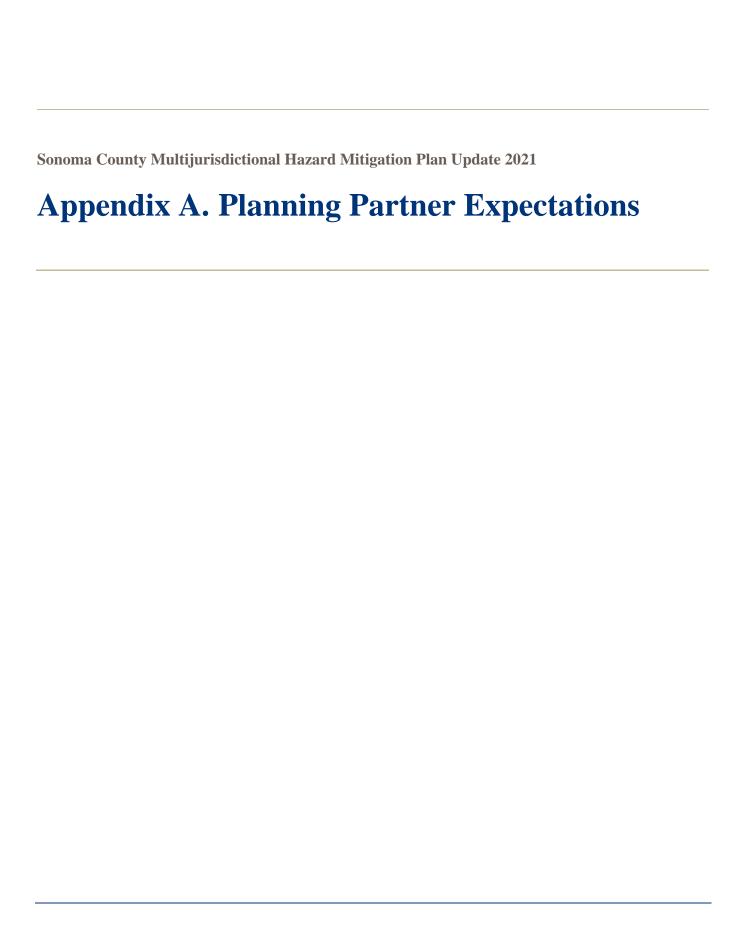
- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the identification
 of past hazard events and noted vulnerabilities, the risk ranking, and the development of the mitigation
 action plan.
- Sonoma County Regional Climate Protection Authority. 2016. Climate Action 2020 and Beyond
- Climate Ready North Bay: Key Vulnerability Assessment Findings for the North Bay Region

14.9 FUTURE NEEDS TO BETTER UNDERSTAND RISK/VULNERABILITY

Sonoma County acquired LiDAR data in 2013, which has been applied in support of public safety, climate change action, open space conservation, wildfire risk mitigation, flood planning, and wetland protection, among others. Since 2013, Sonoma County has experienced numerous fire and flood events and so updated LiDAR data are needed that reflect current conditions. These data may be used to update land use/land cover maps for the evaluation of ecosystems services, hazard exposure and risk mapping, and to identify areas where green infrastructure/nature-based solutions (including open space conservation) could have the most impact for the least amount of money. This information may also support the design and implementation of built infrastructure.

In relation, Ag + Open Space could benefit from additional studies about the value of ecosystem services provided by working and natural lands and the value of ecosystem services lost due to fire, flood, drought, and other impacts from climate change. Green infrastructure provides important benefits to human communities, including the reduction of risks and exposure to hazards like fires and floods. Having a better understanding of the ecosystem services provided by these landscapes may support the prioritization and implementation of this type of hazard mitigation solution.

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A. PLANNING PARTNER EXPECTATIONS

ACHIEVING DMA COMPLIANCE FOR ALL PLANNING PARTNERS

The federal Disaster Mitigation Act (DMA) of 2000 (Public Law 106-390), commonly known as the 2000 Stafford Act amendments, was approved by Congress on October 10, 2000. This act required state and local governments to develop hazard mitigation plans as a condition for federal grant assistance. Among other things, this legislation reinforces the importance of pre-disaster infrastructure mitigation planning to reduce disaster losses nationwide. DMA 2000 is aimed primarily at the control and streamlining of the administration of federal disaster relief and programs to promote mitigation activities. Prior to 2000, federal legislation provided funding for disaster relief, recovery, and some hazard mitigation planning. The DMA improves upon the planning process by emphasizing the importance of communities planning for disasters before they occur.

The Disaster Mitigation Act defines a "local government" as:

Any county, municipality, city, town, public authority, school district, special district, intrastate district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under State law), regional or interstate government entity, or agency or instrumentality of a local government; any Indian tribe or authorized tribal organization, or Alaska Native village or organization; and any rural community, unincorporated town or village, or other public entity

Any local government wishing to pursue funding afforded under FEMA Hazard Mitigation Grant Programs must have an approved hazard mitigation plan in order to be eligible to apply for these funds.

One of the goals of the multi-jurisdictional approach to hazard mitigation planning is to achieve compliance with the Disaster Mitigation Act (DMA) for all participating members in the planning effort. DMA compliance must be certified for each member in order to maintain eligibility for the benefits under the DMA. Whether our planning process generates ten individual plans or one large plan that has a chapter for each partner jurisdiction, the following items must be addressed by each planning partner to achieve DMA compliance:

- Participate in the process. It must be documented in the plan that each planning partner "participated" in
 the process that generated the plan. There is flexibility in defining "participation." Participation can vary
 based on the type of planning partner (i.e.: City vs. a Special Purpose District). However, the level of
 participation must be defined and the extent for which this level of participation has been met for each
 partner must be contained in the plan context.
- Consistency Review. Review of existing documents pertinent to each jurisdiction to identify policies or
 recommendations that are not consistent with those documents reviewed in producing the "parent" plan or
 have policies and recommendations that complement the hazard mitigation initiatives selected (i.e.: comp
 plans, basin plans or hazard specific plans).

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- Action Review. For plan updates, a review of the strategies from your prior action plan to determine those
 that have been accomplished and how they were accomplished; and why those that have not been
 accomplished were not completed.
- Update Localized Risk Assessment. Personalize the Risk Assessment for each jurisdiction by removing hazards not associated with the defined jurisdictional area or redefining vulnerability based on a hazard's impact to a jurisdiction. This phase will include:
 - ➤ A ranking of the risk
 - A description of the number and type of structures at risk
 - ➤ An estimate of the potential dollar losses to vulnerable structures
 - A general description of land uses and development trends within the community, so that mitigation options can be considered in future land use decisions.
- Capability assessment. Each planning partner must identify and review their individual regulatory, technical, and financial capabilities with regards to the implementation of hazard mitigation actions.
- Personalize mitigation recommendations. Identify and prioritize mitigation recommendations specific to each jurisdiction's defined area.
- Create an Action Plan.
- Incorporate Public Participation. Each jurisdiction must present the Plan to the public for comment at least once, within two weeks prior to adoption.
- Plan must be adopted by each jurisdiction.

One of the benefits to multi-jurisdictional planning is the ability to pool resources. This means more than monetary resources. Resources such as staff time, meeting locations, media resources, technical expertise will all need to be utilized to generate a successful plan. In addition, these resources can be pooled such that decisions can be made by a peer group applying to the whole and thus reducing the individual level of effort of each planning partner. This will be accomplished by the formation of a steering committee made up of planning partners and other "stakeholders" within the planning area. The size and makeup of this steering committee will be determined by the planning partnership. This body will assume the decision-making responsibilities on behalf of the entire partnership. This will streamline the planning process by reducing the number of meetings that will need to be attended by each planning partner. The assembled Steering Committee for this effort will meet monthly on an as needed basis as determined by the planning team, and will provide guidance and decision making during all phases of the plan's development.

With the above participation requirements in mind, each partner is expected to aid this process by being prepared to develop its section of the plan. To be an eligible planning partner in this effort, each planning partner shall provide the following:

- A. A "Letter of Commitment" or resolution to participate to the Planning Team (see exhibit A).
- B. Designate a lead point of contact for this effort. This designee will be listed as the hazard mitigation point of contact for your jurisdiction in the plan.
- C. Support and participate in the selection and function of the Steering Committee selected to oversee the development of this plan.
- D. Provide support in the form of mailing list, possible meeting space, and public information materials, such as newsletters, newspapers or direct mailed brochures, required to implement the public involvement strategy developed by the Steering Committee.

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- E. Participate in the process. There will be many opportunities as this plan evolves to participate. Opportunities such as:
 - i) Steering Committee meetings
 - ii) Public meetings or open houses
 - iii) Workshops/ planning partner specific training sessions
 - iv) Public review and comment periods prior to adoption

At each and every one of these opportunities, attendance will be recorded. Attendance records will be used to document participation for each planning partner. No thresholds will be established as minimum levels of participation. However, each planning partner should attempt to attend all possible meetings and events.

- F. There will be one mandatory workshop that all planning partners will be required to attend. This workshop will cover the proper completion of the jurisdictional annex template which is the basis for each partner's jurisdictional chapter in the plan. Failure to have a representative at this workshop will disqualify the planning partner from participation in this effort. The schedule for this workshop will be such that all committed planning partners will be able to attend.
- G. After participation in the mandatory template workshop, each partner will be required to complete their template and provide it to the planning team in the time frame established by the Steering Committee. Failure to complete your template in the required time frame may lead to disqualification from the partnership.
- H. Each partner will be expected to perform a "consistency review" of all technical studies, plans, ordinances specific to hazards to determine the existence of any not consistent with the same such documents reviewed in the preparation of the parent plan.
- I. Each partner will be expected to review the Risk Assessment and identify hazards and vulnerabilities specific to its jurisdiction. Contract resources will provide the jurisdiction specific mapping and technical consultation to aid in this task, but the determination of risk and vulnerability will be up to each partner.
- J. Each partner will be expected to review and determine if the mitigation recommendations chosen in the parent plan will meet the needs of its jurisdiction. Projects within each jurisdiction consistent with the parent plan recommendations will need to be identified and prioritized, and reviewed to determine their benefits vs. costs.
- K. Each partner will be required to create its own action plan that identifies each project, who will oversee the task, how it will be financed and when it is estimated to occur.
- L. Each partner will be required to formally adopt the plan.

Templates and instructions to aid in the compilation of this information will be provided to all committed planning partners. Each partner will be expected to complete their templates in a timely manner and according to the timeline specified by the Steering Committee.

NOTE: Once this plan is completed, and DMA compliance has been determined for each partner, maintaining that eligibility will be dependent upon each partner implementing the plan implementation-maintenance protocol identified in the plan. At a minimum, this means completing the ongoing plan maintenance protocol identified in the plan. Partners that do not participate in this plan maintenance strategy may be deemed ineligible by the partnership, and thus lose their DMA eligibility.

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Eligible entities that do not wish to participate in the multi-jurisdictional planning process or fail to meet the requirements contained in this document may choose to link to the plan in pursuit of future adoption after the completion of the current effort.

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Exhibit A Example Letter of Commitment

Lisa Hulette Permit Sonoma | County of Sonoma 2550 Ventura Ave Santa Rosa, CA 95403

Re: Letter of Commitment as a Participating Jurisdiction in the Sonoma County Multijurisdictional Hazard Mitigation Plan Update Plan 2021

Dear Permit Sonoma | Sonoma County,

As the Federal Emergency Management Agency's (FEMA) local hazard mitigation plan requirements under 44 CFR §201.6 identify criteria for multi-jurisdictional mitigation plans including the participation and collaboration of regional planning and mitigation partners, this letter of commitment is submitted to confirm the participation of <insert agency name> as a Planning Partner in the Sonoma County Multijurisdictional Hazard Mitigation Plan Update Plan 2021.

As a condition of participation, <insert agency name> agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6, and to provide timely cooperation and participation to produce a FEMA-approved hazard mitigation plan with the County of Sonoma.

<insert agency name> understands that it must engage in the following planning processes, as detailed in FEMA's Local Multi-Hazard Mitigation Planning Guidance dated March 1, 2013. Planning processes include, but are not limited to the following:

- Review of existing 2016 Sonoma County Operational Area Hazard Mitigation Plan
- Identification of local hazards, risk assessment, and vulnerability analysis
- Participation in the formulation of mitigation goals and actions
- Participation in community engagement and public outreach in the development of the plan
- Timely response to requests for information by the coordinating agency and consultants, and adherence to established deadlines
- Formal adoption of the hazard mitigation plan by the planning partner jurisdiction's governing body
- Tracking and monthly submission of personnel hours spent on the hazard mitigation planning effort

| Sincerel | y, | | |
|----------|----|--|--|
| Name _ | | | |
| Title | | | |

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Exhibit B Planning Team Contact information

| Name | Representing | Address | e-mail |
|--------------|----------------------------------|--|--------------------------------------|
| Lisa Hulette | Permit Sonoma Sonoma County | 2550 Ventura Ave Santa Rosa, CA 95403 | Lisa.hewletter@sonoma- county.org |
| Rob Flaner | Tetra Tech, Inc. | 90 S. Blackwood Ave Eagle, ID 83616 | rob.flaner@tetratech.com |
| Bart Spencer | Tetra Tech, Inc. | 1999 Harrison St., Ste 500 Oakland, CA 946122 | bart.spencer@tetratech.com |

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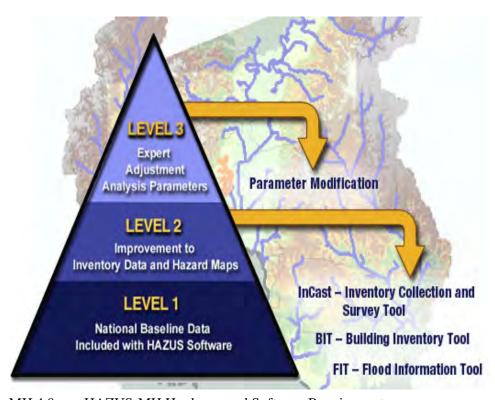
Exhibit C. Overview of HAZUS

Overview of HAZUS-MH (Multi-Hazard)

http://www.fema.gov/hazus/dl_mhpres.shtmHAZUS-MH, is a nationally applicable standardized methodology and software program that contains models for estimating potential losses from earthquakes, floods, tsunamis, and hurricane winds. HAZUS-MH was developed by the Federal Emergency Management Agency (FEMA) under contract with the National Institute of Building Sciences (NIBS). NIBS maintains committees of wind, flood, earthquake and software experts to provide technical oversight and guidance to HAZUS-MH development. Loss estimates produced by HAZUS-MH are based on current scientific and engineering knowledge of



the effects of hurricane winds, floods, and earthquakes. Estimating losses is essential to decision-making at all levels of government, providing a basis for developing mitigation plans and policies, emergency preparedness, and response and recovery planning.



MH 4.0, see HAZUS-MH Hardware and Software Requirements.

HAZUS-MH Analysis Levels

HAZUS-MH provides for three levels of analysis:

HAZUS-MH uses state-ofthe-art geographic information system (GIS) software to map and display hazard data and the results of damage and economic loss estimates for buildings and infrastructure. It also allows users to estimate the impacts of hurricane winds, floods, tsunamis, and earthquakes on populations. The latest release, HAZUS-MH 4.0, is an updated version of **HAZUS-MH** that incorporates many new features which improve both the speed and functionality of the models. For information on software and hardware requirements to run HAZUS-

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- A Level 1 analysis yields a rough estimate based on the nationwide database and is a great way to begin the risk assessment process and prioritize high-risk communities.
- A Level 2 analysis requires the input of additional or refined data and hazard maps that will produce more
 accurate risk and loss estimates. Assistance from local emergency management personnel, city planners,
 GIS professionals, and others may be necessary for this level of analysis.
- A Level 3 analysis yields the most accurate estimate of loss and typically requires the involvement of technical experts such as structural and geotechnical engineers who can modify loss parameters based on to the specific conditions of a community. This level analysis will allow users to supply their own techniques to study special conditions such as dam breaks and tsunamis. Engineering and other expertise is needed at this level.

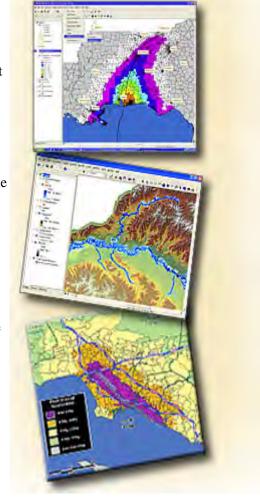
Three data input tools have been developed to support data collection. The Comprehensive Data Management System helps users collect and manage local building data for more refined analyses than are possible with the national level data sets that come with HAZUS. The system has expanded capabilities for multi-hazard data collection. HAZUS-MH includes an enhanced Building Inventory Tool allows users to import building data and is most useful when handling large datasets, such as tax assessor records. The Flood Information Tool helps users manipulate flood data into the format required by the HAZUS flood model. All Three tools are included in the HAZUS-MH MR1 Application DVD.

HAZUS-MH Models

The HAZUS-MH Hurricane Wind Model gives users in the Atlantic and Gulf Coast regions and Hawaii the ability to estimate potential damage and loss to residential, commercial, and industrial buildings. It also allows users to estimate direct economic loss, post-storm shelter needs and building debris. In the future, the model will include the capability to estimate wind effects in island territories, storm surge, indirect economic losses, casualties, and impacts to utility and transportation lifelines and agriculture. Loss models for other severe wind hazards will be included in the future. Details about the Hurricane Wind Model.

The HAZUS-MH Flood Model is capable of assessing riverine and coastal flooding. It estimates potential damage to all classes of buildings, essential facilities, transportation and utility lifelines, vehicles, and agricultural crops. The model addresses building debris generation and shelter requirements. Direct losses are estimated based on physical damage to structures, contents, and building interiors. The effects of flood warning are taken into account, as are flow velocity effects. Details about the Flood Model.

The HAZUS-MH Earthquake Model, The HAZUS earthquake model provides loss estimates of damage and loss to buildings, essential facilities, transportation and utility lifelines, and population based on scenario or probabilistic earthquakes. The model addresses debris generation, fire-following, casualties, and shelter requirements. Direct losses are estimated based on physical damage to structures, contents,



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inventory, and building interiors. The earthquake model also includes the Advanced Engineering Building Module for single- and group-building mitigation analysis. Details about the Earthquake Model.

The HAZUS-MH Tsunami Model represents the first new disaster module for the Hazus software in almost 15 years and is the culmination of work completed on the Hazus Tsunami Methodology Development (FEMA, 2013) by a team of tsunami experts, engineers, modelers, emergency planners, economists, social scientists, geographic information system (GIS) analysts, and software developers. A Tsunami Oversight Committee provided technical direction and review of the methodology development. New features with the model include:

- Territory Analysis: This release represents the first time that analysis will be available for U.S. territories (Guam, American Samoa, Commonwealth of Northern Mariana Islands and U.S. Virgin Islands).
- New Point Format: The Hazus General Building Stock for the Tsunami release will use a new National Structure Inventory point format (details in User Release Notes available with download).
- Case Studies: The Tsunami Module will require user-provided data, so the Hazus Team has provided five case study datasets for users, which will be available on the MSC download site.
- Two Types of Damage Analysis: Users will be able to run both near-source (Earthquake + Tsunami) and distant-source (Tsunami only) damage analysis.

Additionally, HAZUS-MH can perform multi-hazard analysis by providing access to the average annualized loss and probabilistic results from the hurricane wind, flood, and earthquake models and combining them to provide integrated multi-hazard reports and graphs. HAZUS-MH also contains a third-party model integration capability that provides access and operational capability to a wide range of natural, man-made, and technological hazard models (nuclear and conventional blast, radiological, chemical, and biological) that will supplement the natural hazard loss estimation capability (hurricane wind, flood, tsunami and earthquake) in HAZUS-MH.

Sonoma County Multijurisdictional Hazard Mitigation Plan Update 2021

Appendix B. Procedures for Linking to Hazard Mitigation Plan

B. Procedures for Linking to Hazard Mitigation Plan

Not all eligible local governments are included in the Sonoma County Multijurisdictional Hazard Mitigation Plan Update 2021. Some or all of these non-participating local governments may choose to "link" to the Plan at some point to gain eligibility for programs under the federal Disaster Mitigation Act (DMA). The following "linkage" procedures define the requirements established by the planning team for dealing with an increase in the number of planning partners linked to this plan. No currently non-participating jurisdiction within the defined planning area is obligated to link to this plan. These jurisdictions can choose to do their own "complete" plan that addresses all required elements of Section 201.6 or Section 201.7 of Chapter 44 of the Code of Federal Regulations (44 CFR).

INCREASING THE PARTNERSHIP THROUGH LINKAGE

Eligibility

Eligible jurisdictions located in the planning area may link to this plan at any point during the plan's performance period (5 years after final approval). Eligibility will be determined by the following factors:

- The linking jurisdiction is a local or tribal government as defined by the Disaster Mitigation Act.
- The boundaries or service area of the linking jurisdiction is completely contained within the boundaries of the planning area established during the 2020-2021 hazard mitigation planning process.
- The linking jurisdiction's critical facilities were included in the critical facility and infrastructure risk assessment completed during the 2020 2021 plan development process..

Requirements

It is expected that linking jurisdictions will complete the requirements outlined below and submit their completed template to the lead agency Permit Sonoma | Sonoma County for review within six months of beginning the linkage process:

• The eligible jurisdiction requests a "Linkage Package" by contacting the Point of Contact (POC) for the plan:

Lisa Hulette Permit Sonoma 2550 Ventura Ave Santa Rosa, CA 95403

 The POC will provide a linkage procedure package that includes linkage information and a linkage toolkit:

➤ Linkage Information

- o Procedures for linking to the multi-jurisdictional hazard mitigation plan
- o Planning partner's expectations for linking jurisdictions
- o A sample "letter of intent" to link to the multi-jurisdictional hazard mitigation plan
- o A copy of Section 201.6 and Section 201.7 of 44 CFR, which defines the federal requirements for a local and tribal hazard mitigation plans.

➤ Linkage Tool-Kit

- o Copy of Volume 1 and 2 of the plan
- o A special purpose district or tribe template and instructions
- o A catalog of hazard mitigation alternatives
- o A sample resolution for plan adoption
- The new jurisdiction will be required to review both volumes of the Sonoma County Multijurisdictional Hazard Mitigation Plan Update 2021, which include the following key components for the planning area:
 - Goals and objectives
 - ➤ The planning area risk assessment
 - ➤ Comprehensive review of alternatives
 - Countywide actions
 - ➤ Plan implementation and maintenance procedures.

Once this review is complete, the jurisdiction will complete its specific annex using the template and instructions provided by the POC.

- The development of the new jurisdiction's annex must not be completed by one individual in isolation. The jurisdiction must develop, implement and describe a public involvement strategy and a methodology to identify and vet jurisdiction-specific actions. The original partnership was covered under a uniform public involvement strategy and a process to identify actions that covered the planning area described in Volume 1 and Volume 2 of this plan. Since new partners were not addressed by these strategies, they will have to initiate new strategies and describe them in their annex. For consistency, new partners are encouraged to develop and implement strategies similar to those described in this plan.
- The public involvement strategy must ensure the public's ability to participate in the plan development process. At a minimum, the new jurisdiction must solicit public opinion on hazard mitigation at the onset of the linkage process and hold one or more public meetings to present the draft jurisdiction-specific annex for comment at least two weeks prior to adoption by the governing body. The POC will have resources available to aid in the public involvement strategy, including:
 - > The questionnaire utilized in the plan development
 - > Presentations from public meeting workshops and the public comment period
 - Press releases used throughout the planning process
 - > The plan website.
- The methodology to identify actions should include a comprehensive range of specific mitigation actions and projects being considered to reduce the effects of each hazard and a description of the process by which chosen actions were identified. As part of this process, linking jurisdictions should coordinate the selection of actions amongst the jurisdiction's various departments.
- Once their public involvement strategy and template are completed, the new jurisdiction will submit the completed package to the POC for a pre-adoption review to ensure conformance with the multijurisdictional plan format and linkage procedure requirements.
- The POC will review for the following:

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- > Documentation of public involvement and action plan development strategies
- > Conformance of template entries with guidelines outlined in instructions
- ➤ Chosen actions are consistent with goals, objectives, and mitigation catalog of the Sonoma County Multijurisdictional Hazard Mitigation Plan Update 2021
- ➤ A designated point of contact
- ➤ A completed FEMA plan review crosswalk.
- Plans will be reviewed by the POC and submitted to California Governor's Office of Emergency Services (Cal OES) for review and approval.
- Cal OES will review plans for state compliance. Non-compliant plans are returned to the lead agency for correction. Compliant plans are forwarded to FEMA for review with annotation as to the adoption status.
- FEMA reviews the linking jurisdiction's plan in association with the approved plan to ensure DMA
 compliance. FEMA notifies the new jurisdiction of the results of review with copies to Cal OES and the
 approved plan lead agency.
- Linking jurisdiction corrects plan shortfalls (if necessary) and resubmits to Cal OES through the approved plan lead agency.
- For plans with no shortfalls from the FEMA review that have not been adopted, the new jurisdiction governing authority adopts the plan and forwards adoption resolution to FEMA with copies to lead agency and Cal OES.
- FEMA regional director notifies the new jurisdiction's governing authority of the plan's approval.

The new jurisdiction plan is then included with the multi-jurisdiction hazard mitigation plan and the linking jurisdiction is committed to participate in the ongoing plan maintenance strategy identified in Chapter 21, Volume 1 of the hazard mitigation plan.

DECREASING THE PARTNERSHIP

The eligibility afforded under this process to the planning partnership can be rescinded in two ways. First, a participating planning partner can ask to be removed from the partnership. This may be done because the partner has decided to develop its own plan or has identified a different planning process for which it can gain eligibility. A partner that wishes to voluntarily leave the partnership shall inform the POC of this desire in writing. This notification can occur any time during the calendar year. A jurisdiction wishing to pursue this avenue is advised to make sure that it is eligible under the new planning effort, to avoid any period of being out of compliance with the Disaster Mitigation Act.

After receiving this notification, the POC shall immediately notify both Cal OES and FEMA in writing that the partner in question is no longer covered by the Sonoma County Multijurisdictional Hazard Mitigation Plan Update 2021, and that the eligibility afforded that partner under this plan should be rescinded based on this notification.

The second way a partner can be removed from the partnership is by failure to meet the participation requirements specified in the "Planning Partner Expectations" package provided to each partner at the beginning of the process, or the plan maintenance and implementation procedures specified in Volume 1 of the plan. Each partner agreed to these terms by adopting the plan.

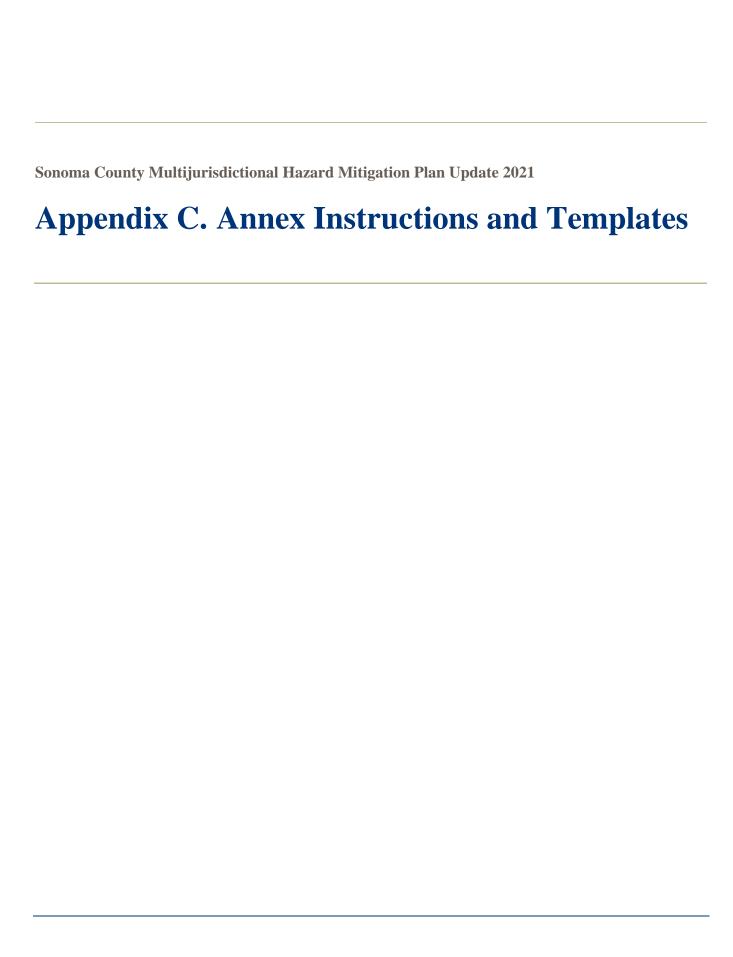
Eligibility status of the planning partnership will be monitored by the POC. The determination of whether a partner is meeting its participation requirements will be based on the following parameters:

- Are partners notifying the POC of changes in designated points of contact?
- Are the partners supporting the Steering Committee by attending designated meetings or responding to needs identified by the body?
- Are the partners continuing to be supportive as specified in the planning partners expectations package provided to them at the beginning of the process?

Participation in the plan does not end with plan approval. This partnership was formed on the premise that a group of planning partners would pool resources and work together to strive to reduce risk within the planning area. Failure to support this premise lessens the effectiveness of this effort. The following procedures will be followed to remove a partner due to the lack of participation:

- The POC will advise the Steering Committee of this pending action and provide evidence or justification for the action. Justification may include: failure to attend meetings determined to be mandatory by the Steering Committee, failure to act on the partner's action plan, or inability to reach designated point of contact after a minimum of five attempts.
- The Steering Committee will review information provided by POC, and determine action by a vote. The
 Steering Committee will invoke the voting process established in the ground rules established during the
 formation of this body.
- Once the Steering Committee has approved an action, the POC will notify the planning partner of the pending action in writing via certified mail. This notification will outline the grounds for the action, and ask the partner if it is their desire to remain as a partner. This notification shall also clearly identify the ramifications of removal from the partnership. The partner will be given 30 days to respond to the notification.
- Confirmation by the partner that they no longer wish to participate or failure to respond to the notification shall trigger the procedures for voluntary removal discussed above.
- Should the partner respond that they would like to continue participation in the partnership, they must clearly articulate an action plan to address the deficiencies identified by the POC. This action plan shall be reviewed by the Steering Committee to determine whether the actions are appropriate to rescind the action. Those partners that satisfy the Steering Committee's review will remain in the partnership, and no further action is required.
- Automatic removal from the partnership will be implemented for partners where these actions have to be initiated more than once in a 5-year planning cycle.

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Annex Templates and Instructions for Municipalities

1. JURISDICTION NAME

1.1 HAZARD MITIGATION PLAN POINT OF CONTACT

Primary Point of Contact

Name, Title
Street Address
City, State ZIP

Telephone: xxx-xxx e-mail Address: xxx@xxx.xxx

Alternate Point of Contact

Name, Title Street Address City, State ZIP

Telephone: xxx-xxx-xxxx e-mail Address: xxx@xxx.xxx

Development of this annex was carried out by the members of the local mitigation planning team, whose members are listed in Table 1-1.

| Table 1-1. Local Mitigation Planning Team Members | | | | |
|---|-------|--|--|--|
| Name | Title | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

1.2 JURISDICTION PROFILE

1.2.1 Location

___[jurisdiction name]___ is in ___[general location description]___

The current boundaries generally extend from [describe], encompassing an area of [area in square miles].

1.2.2 History

___[jurisdiction name]___ was incorporated in ___[date]___. __[brief historical summary]___

1.2.3 Climate

The climate of ___[jurisdiction name]___ is ___[general description]___.

1.2.4 Governing Body Format

___[general description]___.

The __[name of adopting body]___ assumes responsibility for the adoption of this plan; __[name of oversight agency]__ will oversee its implementation.

1.3 CURRENT TRENDS

1.3.1 Population

| According | ıg to <mark>.</mark> | [identify data so | urce] | , the popula | tion of <mark>_</mark> | [jurisdiction | on name] | as of | [mont | :h |
|-----------|----------------------|-------------------|---------|--------------|------------------------|----------------|------------|---------|-----------|--------|
| year] | was | [population] | Since _ | [year] | , the pop | oulation has g | rown at an | average | annual ra | ate of |
| [num | ber]_ | percent. | | | | | | | | |

1.3.2 Development

_DESCRIBE TRENDS IN GENERAL__.

Table 1-2 summarizes development trends in the performance period since the preparation of the previous hazard mitigation plan, as well as expected future development trends.

| Table 1-2. Recent and Expected Future Development Trends | | | | | | |
|--|-------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Criterion | Re | esponse | | | | |
| Has your jurisdiction annexed any land since the preparation of the previous hazard mitigation plan? If yes, give the estimated area annexed and estimated number of parcels or structures. | | Yes/No | _ | | | |
| Is your jurisdiction expected to annex any areas during the performance period of this plan? If yes, describe land areas and dominant uses. If yes, who currently has permitting authority over these areas? | | Yes/No | | | | |
| Are any areas targeted for development or major redevelopment in the next five years? If yes, briefly describe, including whether any of the areas are in known hazard risk areas | | Yes/No | _ | | | |
| How many permits for new construction | | <mark>2015</mark> | <mark>2016</mark> | <mark>2017</mark> | <mark>2018</mark> | <mark>2019</mark> |
| were issued in your jurisdiction since the preparation of the previous hazard mitigation plan? | Single Family | | | | | |
| | Multi-Family | | | | | |
| mingation plan: | Other (commercial, mixed use, etc.) | | | | | |
| | Total | | | | | |

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| Criterion | Response |
|---|---|
| Provide the number of new-construction permits for each hazard area or provide a qualitative description of where development has occurred. | Special Flood Hazard Areas: # Landslide: # High Liquefaction Areas: # Tsunami Inundation Area: # Wildfire Risk Areas: # |
| Describe the level of buildout in the jurisdiction, based on your jurisdiction's buildable lands inventory. If no such inventory exists, provide a qualitative description. | |

1.4 CAPABILITY ASSESSMENT

This section describes an assessment of existing capabilities for implementing hazard mitigation strategies. The introduction at the beginning of this volume of the hazard mitigation plan describes the components included in the capability assessment and their significance for hazard mitigation planning. This section summarizes the following findings of the assessment:

- An assessment of legal and regulatory capabilities is presented in Table 1-3.
- Development and permitting capabilities are presented in Table 1-4.
- An assessment of fiscal capabilities is presented in Table 1-5.
- An assessment of administrative and technical capabilities is presented in Table 1-6.
- An assessment of education and outreach capabilities is presented in Table 1-7.
- Information on National Flood Insurance Program (NFIP) compliance is presented in Table 1-8.
- Classifications under various community mitigation programs are presented in Table 1-9.
- The community's adaptive capacity for the impacts of climate change is presented in Table 1-10.

Findings of the capability assessment were reviewed to identify opportunities to expand, initiate or integrate capabilities to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions.

| | | Other Jurisdiction | | Integration |
|--|-----------------|-----------------------|----------------|--------------|
| | Local Authority | Authority | State Mandated | Opportunity? |
| Codes, Ordinances, & Requirements | | and the second second | | |
| Building Code | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Zoning Code | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Subdivisions | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | l | |
| Stormwater Management | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Post-Disaster Recovery | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Real Estate Disclosure | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Growth Management | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Site Plan Review | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | · |
| Environmental Protection | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Flood Damage Prevention | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Emergency Management | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | 100/110 | 100/110 | 7 00/110 | 100/110 |
| Climate Change | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | 100/110 | 100/110 | 7 00/110 | 1 00/140 |
| Other | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | 103/140 | 1 CS/TNO | 103/110 | 1 63/110 |
| Planning Documents | | | | |
| General Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Is the plan compliant with Assembly Bill | Yes/No | TES/NU | T CS/INU | T CS/INU |
| is the plan comphant with Assembly bill 2140? | 163/140 | | | |
| Comment: | | | | |
| Capital Improvement Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| How often is the plan | | | | . 33///0 |
| updated? | | | | |
| Comment: | | | | |
| Disaster Debris Management Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Floodplain or Watershed Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Stormwater Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Jrban Water Management Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | 1 03/140 | 100/110 | 1 03/110 | 103/110 |

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| | Local Authority | Other Jurisdiction Authority | State Mandated | Integration Opportunity? |
|--|---------------------|---------------------------------|----------------|-----------------------------|
| Habitat Conservation Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Economic Development Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Shoreline Management Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Community Wildfire Protection Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Forest Management Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Climate Action Plan | <mark>Yes/No</mark> | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Comprehensive Emergency Management Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Threat & Hazard Identification & Risk Assessment (THIRA) | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Post-Disaster Recovery Plan | <mark>Yes/No</mark> | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Continuity of Operations Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Public Health Plan | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |
| Other | Yes/No | Yes/No | Yes/No | Yes/No |
| Comment: | | | | |

| Table 1-4. Development and Permitting Capability | | | | |
|---|----------|--|--|--|
| Criterion | Response | | | |
| Does your jurisdiction issue development permits? • If no, who does? If yes, which department? | Yes/No | | | |
| Does your jurisdiction have the ability to track permits by hazard area? | Yes/No | | | |
| Does your jurisdiction have a buildable lands inventory? | Yes/No | | | |

| Table 1-5. Fiscal Capability | | | | |
|--|--------------------------------|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | |
| Community Development Block Grants | Yes/No | | | |
| Capital Improvements Project Funding | Yes/No | | | |
| Authority to Levy Taxes for Specific Purposes | Yes/No | | | |
| User Fees for Water, Sewer, Gas or Electric Service | Yes/No (If yes, specify) | | | |
| Incur Debt through General Obligation Bonds | Yes/No | | | |
| Incur Debt through Special Tax Bonds | Yes/No | | | |
| Incur Debt through Private Activity Bonds | Yes/No | | | |
| Withhold Public Expenditures in Hazard-Prone Areas | Yes/No | | | |
| State-Sponsored Grant Programs | Yes/No | | | |
| Development Impact Fees for Homebuyers or Developers | Yes/No | | | |
| Other | Yes/No (if yes, specify) | | | |

| Table 1-6. Administrative and Ted | chnical Capabi | lity |
|---|----------------|---------------------------------------|
| Staff/Personnel Resource | Available? | Department/Agency/Position |
| Planners or engineers with knowledge of land development and land management practices | Yes/No | Insert appropriate information |
| Engineers or professionals trained in building or infrastructure construction practices | Yes/No | Insert appropriate information |
| Planners or engineers with an understanding of natural hazards | Yes/No | Insert appropriate information |
| Staff with training in benefit/cost analysis | Yes/No | Insert appropriate information |
| Surveyors | Yes/No | Insert appropriate information |
| Personnel skilled or trained in GIS applications | Yes/No | Insert appropriate information |
| Scientist familiar with natural hazards in local area | Yes/No | Insert appropriate information |
| Emergency manager | Yes/No | Insert appropriate information |
| Grant writers | Yes/No | Insert appropriate information |
| Other | Yes/No | Insert appropriate information |

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| Table 1-7. Education and Outreach | Capability |
|---|--|
| Criterion | Response |
| Do you have a public information officer or communications office? | Yes/No |
| Do you have personnel skilled or trained in website development? | Yes/No |
| Do you have hazard mitigation information available on your website? • If yes, briefly describe. | Yes/No Insert appropriate information |
| Do you use social media for hazard mitigation education and outreach? • If yes, briefly describe. | Yes/No Insert appropriate information |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? | Yes/No |
| If yes, briefly describe. Proved by the second by th | Insert appropriate information |
| Do you have any other programs already in place that could be used to communicate hazard-related information? • If yes, briefly describe. | Yes/No Insert appropriate information |
| , · , | |
| Do you have any established warning systems for hazard events?If yes, briefly describe. | Yes/No Insert appropriate information |

| Table 1-8. National Flood Insurance Program Com | npliance |
|--|--|
| Criterion | Response |
| What local department is responsible for floodplain management? | Insert appropriate information |
| Who is your floodplain administrator? (department/position) | Insert appropriate information |
| Are any certified floodplain managers on staff in your jurisdiction? | Yes/No |
| What is the date that your flood damage prevention ordinance was last amended? | Insert appropriate information |
| Does your floodplain management program meet or exceed minimum requirements? | Meets/Exceeds |
| If exceeds, in what ways? | Insert appropriate information |
| When was the most recent Community Assistance Visit or Community Assistance Contact? | Insert appropriate information |
| Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? | <mark>Yes/No</mark> |
| If so, state what they are. | Insert appropriate information |
| Are any RiskMAP projects currently underway in your jurisdiction? • If so, state what they are. | Yes/No Insert appropriate information |
| Do your flood hazard maps adequately address the flood risk within your jurisdiction? | Yes/No |
| If no, state why. | Insert appropriate information |
| Does your floodplain management staff need any assistance or training to support its floodplain management program? | <mark>Yes/No</mark> |
| If so, what type of assistance/training is needed? | Insert appropriate information |
| Does your jurisdiction participate in the Community Rating System (CRS)? If yes, is your jurisdiction interested in improving its CRS Classification? If no, is your jurisdiction interested in joining the CRS program? | <mark>Yes/No</mark> <mark>Yes/No</mark> Yes/No |
| How many flood insurance policies are in force in your jurisdiction?^a What is the insurance in force? What is the premium in force? | Insert appropriate information \$ \$ |

| Criterion | Response |
|--|---|
| How many total loss claims have been filed in your jurisdiction?^a How many claims are still open or were closed without payment? | Insert appropriate information Insert appropriate information |
| What were the total payments for losses? | <u> </u> |

a. According to FEMA statistics as of MONTH XX, 20XX

| Table 1-9. Comr | munity Classificati | ons | |
|--|---------------------|----------------|-----------------|
| | Participating? | Classification | Date Classified |
| Community Rating System | Yes/No | | Date |
| Building Code Effectiveness Grading Schedule | Yes/No | | Date |
| Public Protection | Yes/No | | Date |
| Storm Ready | Yes/No | | Date |
| Firewise | Yes/No | | Date |

| Table 1-10. Adaptive Capacity for Climate Change | |
|--|----------------------|
| Criterion | Jurisdiction Ratinga |
| Technical Capacity | |
| Jurisdiction-level understanding of potential climate change impacts Comment: | High/Medium/Low |
| Jurisdiction-level monitoring of climate change impacts Comment: | High/Medium/Low |
| Technical resources to assess proposed strategies for feasibility and externalities Comment: | High/Medium/Low |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Comment: | High/Medium/Low |
| Capital planning and land use decisions informed by potential climate impacts Comment: | High/Medium/Low |
| Participation in regional groups addressing climate risks Comment: | High/Medium/Low |
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes Comment: | High/Medium/Low |
| Identified strategies for greenhouse gas mitigation efforts Comment: | High/Medium/Low |
| Identified strategies for adaptation to impacts Comment: | High/Medium/Low |
| Champions for climate action in local government departments Comment: | High/Medium/Low |
| Political support for implementing climate change adaptation strategies Comment: | High/Medium/Low |
| Financial resources devoted to climate change adaptation Comment: | High/Medium/Low |

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| Criterion | Jurisdiction Ratinga |
|--|----------------------|
| Local authority over sectors likely to be negative impacted | High/Medium/Low |
| Comment: | |
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk | High/Medium/Low |
| Comment: | |
| Local residents support of adaptation efforts | High/Medium/Low |
| Comment: | |
| Local residents' capacity to adapt to climate impacts | High/Medium/Low |
| Comment: | |
| Local economy current capacity to adapt to climate impacts | High/Medium/Low |
| Comment: | |
| Local ecosystems capacity to adapt to climate impacts | High/Medium/Low |
| Comment: | |

High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could use some improvement;
 Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to assign a rating.

1.5 INTEGRATION WITH OTHER PLANNING INITIATIVES

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as general planning and capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

1.5.1 Existing Integration

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Plan or Program Name—Description

1.5.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

Plan or Program Name—Description

- Plan or Program Name—Description
- Plan or Program Name—Description
- Plan or Program Name—Description
- Plan or Program Name—Description

1.6 JURISDICTION-SPECIFIC NATURAL HAZARD EVENT HISTORY

Table 1-11 lists past occurrences of natural hazards for which specific damage was recorded in ___[jurisdiction name]____. Other hazard events that broadly affected the entire planning area, including ___[jurisdiction name]___, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| | Table 1-11. | Past Natural Hazard Events | |
|-------------------|-----------------|----------------------------|-------------------|
| Type of Event | FEMA Disaster # | Date | Damage Assessment |
| Insert event type | | Date | \$ <u></u> _ |
| Insert event type | | Date | \$ <u></u> _ |
| Insert event type | | Date | \$ |
| Insert event type | | Date | \$ <u></u> _ |
| Insert event type | | Date | \$ <u></u> _ |
| Insert event type | | Date | \$ |
| Insert event type | | Date | \$ |
| Insert event type | | <u>Date</u> | \$ |
| Insert event type | | Date | \$ <u></u> _ |
| Insert event type | | Date | \$ <u></u> |
| Insert event type | | Date | \$ <u></u> _ |
| Insert event type | | <u>Date</u> | \$ |
| Insert event type | | Date | \$ <u></u> _ |
| Insert event type | | <mark>Date</mark> | \$ |
| Insert event type | | <mark>Date</mark> | \$ |

1.7 HAZARD RISK RANKING

Table 1-12 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings.

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| | | Table 1-12. Hazard Risk Ranking | |
|----------------|-------------|--|-----------------|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category |
| 1 | | | High/Medium/Low |
| 2 | | | High/Medium/Low |
| 3 | | | High/Medium/Low |
| <mark>4</mark> | | | High/Medium/Low |
| <mark>5</mark> | | | High/Medium/Low |
| <mark>6</mark> | | | High/Medium/Low |
| <mark>7</mark> | | | High/Medium/Low |
| 8 | | | High/Medium/Low |
| <mark>9</mark> | | | High/Medium/Low |

1.8 JURISDICTION-SPECIFIC VULNERABILITIES

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. This section provides information on a few key vulnerabilities for the jurisdiction. Available jurisdiction-specific risk maps of the hazards are provided at the end of this annex.

1.8.1 Repetitive Loss Properties

Repetitive loss records are as follows:

- Number of FEMA-identified Repetitive-Loss Properties: XX
- Number of FEMA-identified Severe-Repetitive-Loss Properties: XX
- Number of Repetitive-Loss Properties or Severe-Repetitive-Loss Properties that have been mitigated: XX

1.8.2 Other Noted Vulnerabilities

The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

- Insert as appropriate.
- Insert as appropriate.
- Insert as appropriate.

Mitigation actions addressing these issues were prioritized for consideration in the action plan presented in this annex.

1.9 STATUS OF PREVIOUS PLAN ACTIONS

Table 1-13 summarizes the actions that were recommended in the previous version of the hazard mitigation plan and their implementation status at the time this update was prepared.

| Table 1-13. Status of Previous Plants | an Actions | | | |
|---------------------------------------|------------|-----------------------|-----------------|---------------------|
| | | Removed; | Up | ver to Plan date |
| Action Item from Previous Plan | Completed | No Longer Feasible | Check if Yes | Action # in Update |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | 1 | |
| Insert Action Number & Text | | | | |
| Comment: | ı | I | ı | |
| Insert Action Number & Text | | | | |
| Comment: | | | 1 | |
| Insert Action Number & Text | | | | |
| Comment: | I | | I | |
| Insert Action Number & Text | | | | |
| Comment: | | | 1 | |
| Insert Action Number & Text | | | | |
| Comment: | | | l | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |

1.10 HAZARD MITIGATION ACTION PLAN AND EVALUATION OF RECOMMENDED ACTIONS

Table 1-14 lists the identified actions, which make up the hazard mitigation action plan for this jurisdiction. Table 1-15 identifies the priority for each action. Table 1-16 summarizes the mitigation actions by hazard of concern and mitigation type.

| | Та | ı ble 1-14. Hazar | d Mitigation Action | Plan Matri | X | |
|------------------------|-----------------------------|--------------------------|---------------------------|---------------|----------------------------|-----------------------|
| Benefits New or | | | | Estimated | | |
| Existing Assets | Objectives Met | Lead Agency | Support Agency | Cost | Sources of Funding | Timeline ^a |
| Action xxx-1—W | here appropriate, supp | oort retrofitting, pur | chase or relocation of | structures lo | cated in hazard areas, pri | oritizing |
| those that have ex | perienced repetitive lo | osses and/or are lo | cated in high- or medi | ium-risk haza | ard areas. | - |
| Hazards Mitigated | <u>Earthquake, flooding</u> | g, landslide, tsunar | <mark>mi, wildfire</mark> | | | |
| Existing | 3, 4, 10 | TBD | TBD | High | HMGP, PDM, FMA | Short-term |

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| Existing Assets | Objectives Met | Lood Amonou | Cummont Amonous | Estimated | Courses of Funding | Time alim a |
|---|--|---|--------------------------------|-------------|-------------------------------|-------------|
| | Objectives Met | Lead Agency | Support Agency | Cost | Sources of Funding | Timeline |
| | 0 | igation plan into of | ther plans, ordinances | and progran | ns that dictate land use de | cisions in |
| he community, inc | • | t_oarthquako_floo | ding, landslide, tsunar | ni wildfiro | | |
| New & Existing | | r, eartiiquake, iloo TBD | TBD | | Staff Time, General | Ongoing |
| New & Existing | 1, 3, 4, 5, 7, 8, 10 | עסו | עם ו ייס | Low | Funds | Ongoing |
| Action vvv 3 Ac | tivoly participate in the | nlan maintonance | nrotocols outlined in | Volume 1 of | this hazard mitigation plan | n |
| Hazards Mitigated | | pian maintenance | c protocols outlined in | Volume 1 of | tilis nazara mitigation piai | 11. |
| New & Existing | 1, 5, 8 | TBD | TBD | Low | Staff Time, General | Short-ter |
| New & Existing | 1, 0, 0 | T D D | T D D | LOW | Funds | Short ter |
| | | | | | | |
| | | | | FIP through | implementation of floodpla | ain |
| | rams that, at a minimu | | requirements: | | | |
| | d damage prevention odplain identification | | ntoc | | | |
| | | | nies. Jirements and impacts | | | |
| • | | • | tsunami, sea level ris | | | |
| New & Existing | 1, 3, 5, 7, 8, 10 | TBD | TBD | Low | Staff Time, General | Ongoing |
| New & Existing | 1, 5, 5, 7, 6, 10 | T D D | l DD | LOVV | Funds | Origoni |
| Action vvv-5_Ide | ntify and nursua strat | anias to increase a | adantive canacity to cl | imata chana | e including but not limited t | to the |
| • <u> </u> | | _ | | | l | ı |
| New & Existing | 1, 3, 4, 5, 6, 7, 8 | TBD | TBD | 1 0144 | | |
| | | | | Low | Staff Time, General Funds | |
| Action <mark>xxx</mark>-6— Pu | ırchase generators fo | critical facilities a | nd infrastructure that I | ack adequat | e backup power, including | |
| Action <mark>xxx</mark>-6— Pu Hazards Mitigated | ırchase generators for Dam failure, earthqu | critical facilities a | | ack adequat | e backup power, including | |
| Action <mark>xxx</mark> -6— Pu Hazards Mitigated Existing | urchase generators for Dam failure, earthqu 2, 6, 9 | critical facilities a | nd infrastructure that I | ack adequat | e backup power, including | |
| Action <mark>xxx</mark>-6— Pu Hazards Mitigated | urchase generators for Dam failure, earthqu 2, 6, 9 | critical facilities a | nd infrastructure that I | ack adequat | e backup power, including | |
| Action <mark>xxx</mark> -6— Pu Hazards Mitigated Existing | urchase generators for Dam failure, earthque, earthque, 6, 9 scription | critical facilities a | nd infrastructure that I | ack adequat | e backup power, including | |
| Action xxx-6— Pu Hazards Mitigated Existing Action xxx-7—De | urchase generators for Dam failure, earthque, earthque, 6, 9 scription | critical facilities a | nd infrastructure that I | ack adequat | e backup power, including | |
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| Action xxx-6— Pu Hazards Mitigated Existing Action xxx-7—De Hazards Mitigated Action xxx-8—De | urchase generators for Dam failure, earthque, | critical facilities a | nd infrastructure that I | ack adequat | e backup power, including | |
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| Action xxx-6— Pulazards Mitigated Existing Action xxx-7—De Hazards Mitigated Action xxx-8—De Hazards Mitigated Action xxx-10—De Hazards Mitigated Action xxx-10—De Hazards Mitigated Action xxx-10—De Hazards Mitigated Action xxx-10—De Hazards Mitigated Action xxx-11—De | urchase generators for Dam failure, earthque, 2, 6, 9 scription TBD scription TBD escription TBD escription TBD | critical facilities a | nd infrastructure that I | ack adequat | e backup power, including | |
| Action xxx-6— Pulazards Mitigated Existing Action xxx-7—De Hazards Mitigated Action xxx-8—De Hazards Mitigated Action xxx-9—De Hazards Mitigated Action xxx-10—De Hazards Mitigated | urchase generators for Dam failure, earthque, 2, 6, 9 scription TBD scription TBD escription TBD escription TBD | critical facilities a | nd infrastructure that I | ack adequat | e backup power, including | |
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| Table 1-15. Mitigation Action Priority | | | | | | | | |
|--|---------------------------|----------|--------|---|-----------------------------------|---|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| TBD | 3 | High | High | Yes | Yes | No | Medium | High |
| TBD | 7 | Medium | Low | Yes | No | Yes | High | Low |
| TBD | 3 | Low | Low | Yes | No | Yes | High | Low |
| TBD | 6 | Medium | Low | Yes | No | Yes | High | Low |
| <mark>TBD</mark> | 7 | Medium | Low | Yes | No | Yes | High | Medium |
| TBD | 3 | High | Medium | Yes | Yes | No | Medium | High |
| | | | | | | | | |
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a. See the introduction to this volume for explanation of priorities.

| Table 1-16. Analysis of Mitigation Actions | | | | | | | | |
|--|---|------------------------|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|
| | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| High-Risk Hazards | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Medium-Risk Hazard | ds | | | | | | | |
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| Low-Risk Hazards | | | | | | | | |
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a. See the introduction to this volume for explanation of mitigation types.

1-14 TETRA TECH

1.11 REVIEW AND INCORPORATION OF INFORMATION FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed to provide information for this annex.

- **___[jurisdiction name]___ Municipal Code**—The municipal code was reviewed for the full capability assessment and for identifying opportunities for action plan integration.
- **[jurisdiction name] Flood Damage Prevention Ordinance**—The flood damage prevention ordinance was reviewed for compliance with the National Flood Insurance Program.
- <INSERT PLAN/PROGRAM AND DESCRIPTION OF HOW IT WAS USED>
- <INSERT PLAN/PROGRAM AND DESCRIPTION OF HOW IT WAS USED>
- <INSERT PLAN/PROGRAM AND DESCRIPTION OF HOW IT WAS USED>
- <INSERT PLAN/PROGRAM AND DESCRIPTION OF HOW IT WAS USED>

The following outside resources and references were reviewed:

- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
 identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
 mitigation action plan.
- <INSERT DOCUMENT AND DESCRIPTION OF HOW IT WAS USED>

1.12 FUTURE NEEDS TO BETTER UNDERSTAND RISK/VULNERABILITY

Insert text, if any; otherwise, delete section

1.13 ADDITIONAL COMMENTS

Insert text, if any; otherwise, delete section

INSTRUCTIONS FOR COMPLETING CITY/COUNTY ANNEX TEMPLATE

The jurisdictional annex templates for the 2020 Sonoma County Hazard Mitigation Plan update will be completed in three phases. This document provides instructions for completing all three phases of the template for municipalities.

The target timeline for phase completion is as follows:

- Phase 1—Profile, Trends and Previous Plan Status
 - Deployed: Month xx, xxxx
 - Due: Month xx, xxxx
- Phase 2—Capability Assessment and Information Sources
 - Deployed: Month xx, xxxx
 - Due: Month xx, xxxx
- **Phase 3**—Risk Ranking, Action Plan, and Information Sources
 - Deployed: Month xx, xxxx
 - Due: Month xx, xxxx

Please direct any questions and return your completed Phase 3 template by April 2021 to:

Bart Spencer Tetra Tech, Inc.

(650) 324-1810

E-mail:bart.spencer@tetratech.com

A Note About Formatting:

The template for the annex is a Microsoft Word document in a format that will be used in the final plan. Partners are asked to use this template so that a uniform product will be completed for each partner.

Content should be entered within the yellow, highlighted text that is currently in the template, rather than creating text in another document and pasting it into the template. Pasting text from another source may alter the style and formatting of the document.

The numbering of sections and tables in the document will be updated when completed annexes are combined into the final document. Please do not adjust any of this numbering.

IMPORTANT! READ THIS FIRST

Phase 1 and Phase 2 templates were previously provided to your jurisdiction for completion.

If your jurisdiction returned the completed Phase 1 & 2 templates:

- The Phase 1 & 2 content you provided is already incorporated into your Phase 3 template.
- Please review the template to see if we have inserted any comments requesting further work to be done on Phase 1 or 2
 - o *If any comments are included, please address them.* Then, begin your work on Phase 3 following the Phase 3 instructions beginning on page 12.
 - If no comments are included, then you DO NOT need to do any further work on the Phase 1 or Phase 2 content. Go directly to the instructions for Phase 3, beginning on page 12.

If your jurisdiction has **NOT** yet done any work on the Phase 1 or Phase 2 template:

- Follow the instructions below for providing the Phase 1 and Phase 2 information.
- Then proceed with the Phase 3 instructions.

If your jurisdiction started work on the Phase 1 or 2 template but never completed and submitted it, please copy the work you had completed so far into the new template. Then complete Phases 1, 2, and 3 following the instructions provided here.

PHASE 1 INSTRUCTIONS

CHAPTER TITLE

You jurisdiction's name has already been entered as the title of the chapter. Please review and correct if needed.

HAZARD MITIGATION PLAN POINT OF CONTACT

Provide the name, title, mailing address, telephone number, and e-mail address for the primary point of contact for your jurisdiction. This should be the person responsible for monitoring, evaluating and updating the annex for your jurisdiction. This person should also be the principle liaison between your jurisdiction and the Steering Committee overseeing development of this plan.

In addition, designate an alternate point of contact. This would be a person to contact should the primary point of contact be unavailable or no longer employed by the jurisdiction.

Note: Both of these contacts should match the contacts that were designated in your jurisdiction's letter of intent to participate in this planning process. If you have changed the primary or secondary contact, please let the planning team know by inserting a comment into the document.

Complete the table providing the names and titles of members of the local mitigation planning team responsible for completing this annex. Team membership should consist of agencies with authority to regulate development and enforce local ordinances or regulatory standards, such as building/fire code enforcement, emergency management, emergency services, floodplain management, parks and recreation, planning/community development, public information, public works/engineering, stormwater management, transportation, or infrastructure.

JURISDICTION PROFILE

Provide information specific to your jurisdiction as indicated, in a style similar to the examples provided below. This should be information that will not be provided in the overall mitigation plan document.

Location

Describe the community's location, size and prominent features, similarly to the example below

The City of Jones is in the northwest portion of Smith County, along the Pacific Coast in northern California. It is almost 300 miles of San Francisco. The city's total area is 4.2 square miles, with boundaries generally extending north-south from State Highway 111 to the Johnson River and east-west from Coast Road to East Frank Avenue. The City of Allen is to the north, unincorporated county is to the west, the City of Bethany is to the south, and the Pacific Ocean is to the west.

Jones is home to the University of Arbor, Bickerson Manufacturing, and the western portion of Soosoo National Park.

History

Describe the community's history, focusing on economy and development, and note its year of incorporation, similarly to the example below

The City of Jones was incorporated in 1858. The area was settled during the gold rush in the 1850s as a supply center for miners. As the gold rush died down, timber and fishing became the area's major economic resources. By 1913, the Jones Teachers College, a predecessor to today's University of Arbor, was founded. Recently, the presence of the college has come to shape Jones' population into a young and educated demographic. In 1981 the City developed the Jones Marsh and Wildlife sanctuary, an environmentally friendly sewage treatment enhancement system.

With numerous annexations since its original incorporation, the city's area has almost doubled. Today it features a commercial core in the center of the city, with mostly residential areas to the north and south, the university to the west and the national park on the east.

Climate

Describe the community's key climate characteristics, similarly to the example below

Jones' weather is typical of the Northern California coast, with mild summers and cool, wet winters. It rarely freezes in the winter and it is rarely hot in the summer. Annual average rainfall is over 40 inches, with 80 percent of that falling from November through April. The average year-round temperature is 59°F. Humidity averages 72 to 87 percent. Prevailing winds are from the north, and average 5 mph.

Governing Body Format

Describe the community's key governance elements, similarly to the example below

The City of Jones is governed by a five-member city council. The City consists of six departments: Finance, Environmental Services, Community Development, Public Works, Police and the City Manager's Office. The City has 13 commissions and task forces, which report to the City Council.

The City Council assumes responsibility for the adoption of this plan; the City Manager will oversee its implementation.

CURRENT TRENDS

Population

For population data, use the most current population figure for your jurisdiction based on an official means of tracking (e.g., the U.S. Census or state office of financial management).

According to California Department of Finance, the population of Jones as of July 2018 was 17,280. Since 2010, the population has grown at an average annual rate of 1.2 percent, though that rate is declining, with an annual average of only 0.8 percent since 2015.

Development

In the yellow-highlighted text that says "Describe trends in general," provide a brief description of your jurisdiction's recent development trends similar to the following example:

Anticipated development levels for Jones are low to moderate, consisting primarily of residential development. The majority of recent development has been infill. Residentially, there has been a focus on affordable housing and a push for more secondary mother-in-law units on properties.

The City of Jones adopted its general plan in July 2000. The plan focuses on issues of the greatest concern to the community. City actions, such as those relating to land use allocations, annexations, zoning, subdivision and design review, redevelopment, and capital improvements, must be consistent with the plan. Future growth and development in the city will be managed as identified in the general plan.

Complete the table titled "Recent and Expected Future Development Trends." Please note:

- The portion of the table requesting the number of permits by year is specifically looking for development permits for new construction. If your jurisdiction does not have the ability to differentiate between permit types, please list the total number of permits and indicate "N/A" (not applicable) for the permit sub-types.
- If your jurisdiction does not have the ability to track permits for each hazard area, please delete the bullet list of hazard areas and insert a qualitative description of where development has occurred.

STATUS OF PREVIOUS PLAN ACTIONS

Please note that this section only applies to jurisdictions that are conducting updates to previously approved hazard mitigation plans. If your jurisdiction has not previously participated in an approved plan, please enter a note stating this, and we will remove this section in your final annex.

Also note that this section is further back in the annex than the rest of the Phase 1 content. Some Phase 2 sections are included before it.

All action items identified in prior mitigation plans must be reconciled in this update. Action items must all be marked as **ONE** of the following; check the appropriate box (place an X) and provide the following information:

- Completed—If an action has been completed since the prior plan was prepared, please check the appropriate box and provide a date of completion in the comment section. If an action has been initiated and is an ongoing program (e.g. annual outreach event), you may mark it as completed and note that it is ongoing in the comments. If an action addresses an ongoing program you would like to continue to include in your action plan, please see the Carried Over to Plan Update bullet below.
- Removed—If action items are to be removed because they are no longer feasible, a reason must be given. Lack of funding does not mean that it is no longer feasible, unless the sole source of funding for an action is no longer available. Place a comment in the comment section explaining why the action is no longer feasible or barriers that prevented the action from being implemented (e.g., "Action no longer considered feasible due to lack of political support."). If the wording and/or intent of a previously identified action is unclear, this can be a reason for removal. A change in community priorities may also be a reason for removal and should be discussed in the comments.
- Carried Over to Plan Update—If an action is in progress, is ongoing, or has not been initiated and you would like to carry it over to the plan update, please check the "Check if Yes" column under "Carried Over to Plan Update." Selecting this option indicates that the action will be included in the mitigation action plan for this update. If you are carrying over an action to the update, please include a comment describing any action that has been taken or why the action was not taken (specifically, any barriers or obstacles that prevented the action from moving forward or slowed progress). Leave the last column, "Action # in Update," blank at this point. This will be filled in after completing the updated action plan in Phase 3.

Please ensure that you have provided a status and a comment for each action.

THIS COMPLETES PHASE 1

PHASE 2 INSTRUCTIONS

CAPABILITY ASSESSMENT

Please note that it is unlikely that you will be able to complete all sections of the capability assessment on your own. You will likely need to reach out to other departments within your local government, such as planning, finance, public works, etc. It may be beneficial to provide these individuals with background information about this planning process, as you will want input from them again during Phase 3 of your annex development.

Legal and Regulatory Capability

In the table titled "Legal and Regulatory Capability," indicate "Yes" or "No" for each listed code, ordinance, requirement or planning document in each of the following columns:

- Local Authority—Enter "Yes" if your jurisdiction has prepared or adopted the identified item; otherwise, enter "No." If yes, then enter the code, ordinance number, or plan name and its date of adoption in the comments column. Note: If you are entering yes, please be sure that you are providing a comment with the appropriate code, ordinance or plan.
- Other Jurisdiction Authority—Enter "Yes" if there are any regulations that may impact your jurisdiction that are enforced or administered by another agency (e.g., a state agency or special purpose district) or if you know that there are any state or federal regulations or laws that would prohibit local implementation of the identified item; otherwise, enter "No." Note: If you answer yes, please indicate the other agency in the comments.
- State Mandated—Enter "Yes" if state laws or other requirements enable or require the listed item to be implemented at the local level; otherwise, enter "No." Note: If you are entering yes, please be sure that you are providing a comment.
- **Integration Opportunity**—Enter "Yes" if your jurisdiction has opportunities for integrating the code, ordinance or plan with the hazard mitigation plan. Consider entering "Yes" in the Integration Opportunity column based on your responses to the following:
 - > If you answered "Yes" in the Local Authority column for this code, ordinance or plan:
 - Does the code, ordinance or plan already address hazards and their potential impacts?
 - o If so, should it be updated or revised to reflect new information about risk?
 - o If not, will (or should) the code, ordinance or plan be updated over the performance period of the hazard mitigation plan (5 years)?
 - Does the code, ordinance or plan include specific projects that should be reviewed to incorporate hazard mitigation goals?
 - Does the code, ordinance or plan include specific projects that should be included as action items in the hazard mitigation action plan?
 - > If you answered "No" in the Local Authority column for this code, ordinance or plan:
 - Will your jurisdiction develop the code, ordinance or plan during the performance period of the hazard mitigation plan?

Note: Each capability with a "Yes" answer to Integration Opportunity will be discussed in more detail later in the annex. You may wish to keep notes when assessing the Integration Opportunity or review the "Integration with Other Planning Initiatives" section below.

 Comments—Enter the code number and adoption date for any local code indicated as being in place; provide other comments as appropriate to describe capabilities for each entry. PLEASE DO NOT OVERLOOK THIS STEP

For the categories "General Plan" and "Capital Improvement Plan," answer the specific questions shown, in addition to completing the four columns indicating level of capability.

Development and Permit Capabilities

Complete the table titled "Development and Permitting Capabilities."

Fiscal Capability

Complete the table titled "Fiscal Capability" by indicating whether each of the listed financial resources is accessible to your jurisdiction. Enter "Yes" if the resource is fully accessible to your jurisdiction. Enter "No" if there are limitations or prerequisites that may hinder your use of this resource.

Administrative and Technical Capability

Complete the table titled "Administrative and Technical Capability" by indicating whether your jurisdiction has access to each of the listed personnel resources. Enter "Yes" or "No" in the column labeled "Available?". If yes, then enter the department and position title in the right-hand column. If you have contract support staff with these capabilities, you can still answer "Yes." Indicate in the department column that this resource is provided through contract support.

Education and Outreach Capabilities

Complete the table titled "Education and Outreach" to indicate your jurisdiction's capabilities and existing efforts regarding hazard mitigation education and outreach.

National Flood Insurance Program Compliance

Complete the table titled "National Flood Insurance Program Compliance" by indicating your jurisdiction's capabilities related to each question in the table.

Classification in Hazard Mitigation Programs

Complete the table titled "Community Classifications" to indicate your jurisdiction's participation in various national programs related to natural hazard mitigation. For each program enter "Yes" or "No" in the second column to indicate whether your jurisdiction participates. If yes, then enter the classification that your jurisdiction has earned under the program in the third column and the date on which that classification was issued in the fourth column; enter "N/A" in the third and fourth columns if your jurisdiction is not participating. If you do not know your current classification, information is available at the following websites:

- Community Rating System— https://www.fema.gov/floodplain-management/community-rating-system
- Storm Ready— https://www.weather.gov/stormready/communities
- **Firewise** http://www.firewise.org/usa-recognition-program/map-of-active-participants.aspx

- Building Code Effectiveness Grading Schedule (BCEGS)— https://www.isomitigation.com/bcegs/iso-s-building-code-effectiveness-grading-schedule-bcegs.html
- Public Protection Classification— https://www.isomitigation.com/ppc/

Adaptive Capacity for Climate Change

Consider the climate change impact concerns identified for the planning area:

- Reduced snowpack
- Increased wildfires
- Sea level rise and inland flooding
- Threats to sensitive species (e.g. coho salmon)
- Loss in agricultural productivity (e.g. forestry, wine grapes, nursery products, dairy)
- Public health and safety.

With those impacts in mind, complete the table titled "Adaptive Capacity for Climate Change" by indicating your jurisdiction's capacity for each listed criterion as follows:

- **High**—The capacity exists and is in use.
- Medium—The capacity may exist, but is not used or could use some improvement.
- Low—The capacity does not exist or could use substantial improvement.
- **Unsure**—Not enough information is known to assign a rating.

This is a subjective assessment, but providing a few words of explanation is useful. It is highly recommended that you complete this table with an internal planning team after reviewing the results of the other capability assessment tables.

INTEGRATION WITH OTHER PLANNING INITIATIVES

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as general planning and capital facilities planning, and that relevant information from those sources is used in hazard mitigation. The goal of integration is to ensure that the potential impact of hazards is considered in planning for future development. FEMA recommends integration as follows:

- Integrate hazard mitigation plan goals with community objectives (e.g. incorporate the goals for risk reduction and safety into the policies of other plans).
- Use the risk assessment to inform plans and policies (e.g. incorporate risk assessment findings into land use plans, site plan review, emergency operations plans).
- Implement mitigation actions through existing mechanisms (e.g. include mitigation projects in the capital improvement plan).
- Think about mitigation before and after a disaster (e.g. build recovery planning on existing mitigation plans and goals).

After reviewing the plans, programs and ordinances identified in the capability assessment tables, identify all plans and programs that have already been integrated with the hazard mitigation plan, and those that offer opportunities for future integration. The simplest way to do this is to review the Legal and Regulatory Capabilities table to see which items were marked as "Yes" under the Integration Opportunity column.

Existing Integration

- Capital Improvement Plan—The capital improvement plan includes projects can help mitigate potential
 hazards. The City will act to ensure consistency between the hazard mitigation plan and the current and
 future capital improvement plans. The hazard mitigation plan may identify new possible funding sources
 for capital improvement projects and may result in modifications to proposed projects based on results of
 the risk assessment.
- **Building Code and Fire Code**—The City's adoption of the 2016 California building and fire codes incorporated local modifications to account for the climatic, topographic and geographic conditions that exist in the City.
- **General Plan**—The general plan includes a "Safety, Services, and Infrastructure" element to protect the community from unreasonable risk by establishing policies and actions to avoid or minimize the following hazards:
 - ➤ Geologic and seismic hazards
 - > Fire hazards
 - > Hazardous materials
 - > Flood control
 - > Impacts from climate change.
- Climate Action Plan—The City's Climate Action Plan includes projects for reducing greenhouse gas
 emissions and adapting to likely impacts of climate change. These projects were reviewed to identify
 cross-planning initiates that serve both adaptation and mitigation objectives.

Note: Any plans that fall into this category should be reviewed during the development of the mitigation strategy in Phase 3 and included as appropriate.

Opportunities for Future Integration

List any remaining items that say "Yes" in the Integration Opportunity column in the Legal and Regulatory Capabilities and explain the process by which integration will occur. Examples follow:

- **Zoning Code**—The City is conducting a comprehensive update to its zoning code. The opportunity to incorporate additional mitigation and abatement measures will be considered for inclusion into the code.
- Capital Improvement Projects—Capital improvement project proposals may take into consideration hazard mitigation potential as a means of evaluating project prioritization.

• **Post-Disaster Recovery Plan**—The City does not have a recovery plan and intends to develop one as a mitigation planning action during the next five years. The plan will build on the goals and objectives identified in the hazard mitigation plan.

After you have accounted for all items marked as "Yes" under the Integration Opportunity column, consider other programs you may have in place in your jurisdiction that include routine consideration and management of hazard risk. Examples of such programs may include: tree pruning programs, right-of-way mowing programs, erosion control or stream maintenance programs, etc. Please add any such programs to the integration discussion and provide a brief description of how these programs manage (or could be adapted to manage) risk from hazards.

REVIEW AND INCORPORATION OF INFORMATION FOR THIS ANNEX

Please note that this section will ultimately describe all information sources used to develop this annex, but that only the sources used for Phases 1 and 2 will be listed at this point. Additional sources will be added with the preparation of the Phase 3 annex.

This section should describe what resources you used to complete the annex and how you used them. Several items are started for you, but please be sure to update and enhance any descriptions. This may seem trivial or unimportant, but it is a requirement to pass the state and FEMA review process.

THIS COMPLETES PHASE 2

PHASE 3 INSTRUCTIONS

JURISDICTION-SPECIFIC NATURAL HAZARD EVENT HISTORY

In the table titled "Past Natural Hazard Events," list in chronological order (most recent first) any natural hazard event that has caused damage to your jurisdiction. Include the date of the event and the estimated dollar amount of damage it caused. You are welcome to include any events, but special attention should be made to include major storms and federally declared disasters. Please refer to the table below that lists hazard events in Sonoma County as recognized by the County, the state, and the federal government.

| | Presidential Disaster Declarations for Sonoma County | | | | | |
|--------------|--|--|------------------|---------------|------------------|--|
| | | | County | | | |
| Voor | Dates | Front Name | EOC Activated | Gubernatorial | | |
| Year 2020 | | Event Name Wildfires | Activated | Declaration | Declaration X | |
| 2020 | Sept. 4 – Nov. 17 Aug. 14 – Sept. 26 | Wildfires | | | X | |
| 2020 | O I | COVID-19 Pandemic | X | X | X | |
| | Jan. 20 – present | | | Λ | ٨ | |
| 2019 | October | PG&E Power Shutoff | X | V | | |
| 2019 | Oct. 23 – Nov. 7 | Kincade Fire | X | Х | \ <u>'</u> | |
| 2019 | Feb. 24 – Mar. 1 | Severe Winter Storms, Flooding, Landslides, Mudslides | X | | X | |
| 2018 | October | PG&E Power Shutoff | Χ | | | |
| 2017 | October | LNU Complex Fires | Χ | | | |
| 2017 | Oct. 8-31 | Wildfires | | | Χ | |
| 2017 | Feb. 1-23 | Severe Winter Storms, Flooding, Mudslides | Χ | | Χ | |
| 2017 | Jan. 3-12 | Severe Winter Storms, Flooding, Mudslides | Χ | | Χ | |
| 2014-2016 | Feb. 25 | Drought | | Χ | | |
| 2015 | Sep. 12-25 | Valley Fire | Χ | Χ | Χ | |
| 2014 | Dec. 11-12 | December Winter Storm | Χ | | | |
| 2014 | Aug. 24 | South Napa Earthquake | Χ | Χ | Χ | |
| 2013 | Oct. 29 and Nov. 5 | Lopez Protests | Χ | | | |
| 2012 | Dec. 2 | Holiday Decoration Flood | Χ | | | |
| 2011 | Mar. 11 | Great Tohoku Tsunami | Χ | Χ | Χ | |
| 2009 | AprMay | H1N1 Influenza Pandemic | | | | |
| 2007 | Nov. 7 | SF Oil Spill | | Χ | | |
| 2006 | Mar. 29-Apr. 16 | Late Spring Storms | | Х | Χ | |
| 2005-2006 | Dec. 31, 05-Jan. 3, 06 | New Year's Floods | Χ | Х | Χ | |
| 2004 | Sept. 3-8 | Geysers Fire | Χ | | | |
| 2002-2003 | Dec. 17, 02-Apr. 8, 03 | December Winter Storms | | | | |
| 1998-2000 | Feb. 2, 1998–Jan. 4, 2000 | Flood of '98/ Rio Nido Debris Flow | Χ | Х | Х | |
| 1999 | Feb. 8-10 | February Winter Storm | | Χ | | |
| 1997 | Jan. 25 | Superbowl Flood | Х | | | |
| 1996-1997 | Dec. 30, 96-Jan. 4, 97 | New Year's Flood | Χ | Х | Χ | |
| 1996 | Oct. 27-28 | Porter Creek Fire | Χ | | | |
| 1996 | Jul. 31-Aug. 20 | Cavedale Fire | Χ | | | |

| Year | Dates | Event Name | County EOC Activated | Gubernatorial Declaration | Presidential Declaration |
|-----------|-------------------|--|----------------------------|------------------------------|-----------------------------|
| 1996 | Jul. 31-Aug. 20 | Jenner Sandbarrier | | | |
| 1996 | Feb. 4-5 | February Winter Storm | Χ | | |
| 1995 | Dec. 11-12 | December Winter Storm | Χ | | |
| 1995 | Mar. 7-15 | Flood of '95, Part II | Χ | Χ | Χ |
| 1995 | Jan. 8-31 | Flood of '95, Part 1 | X | Χ | Х |
| 1994 | May-Sep. | Fishing Emergency | | X | Χ |
| 1993 | Jan. 20-25 | Flood of '93 | Χ | Χ | Χ |
| 1990-1991 | Dec. 90-Feb. 91 | Freeze of '91 | | X | Χ |
| 1986 | Feb. 12 – Mar. 10 | Severe Storms, Flooding | | | Χ |
| 1983 | Jan. 21 – Mar. 30 | Coastal Storms, Floods, Slides, Tornadoes | | | Χ |
| 1981-1982 | Dec. 19 – Jan. 8 | Severe Storms, Flood, Mudslides, High Tide | | | Χ |
| 1969 | Jan. 26 | Severe Storms, Flooding | | | Χ |
| 1964 | Dec. 24 | Heavy Rains and Flooding | | | Χ |

We recommend including most large-scale disasters, unless you know that there were no impacts on your jurisdiction. Specifically, we recommend that you include these events if you have damage estimate information or can provide a brief description of impacts that occurred within your community. In addition to these events, please refer to the NOAA storm events database included in the tool kit. We recommend conducting a search for the name of your jurisdiction in order to identify events with known impacts. Other potential sources of damage information include:

- Preliminary damage estimates your jurisdiction filed with the county or state
- Insurance claims data
- Newspaper archives
- Other plans/documents that deal with emergency management (safety element of a comprehensive plan, emergency response plan, etc.)
- Resident input.

If you do not have estimates for dollars of damage caused, please list "Not Available" in the appropriate column or simply list a brief description of the damages (e.g. Main Street closed as a result of flooding, downed trees and residential damages). Please note that tracking such damages is a valid and useful mitigation action if your jurisdiction does not currently track such information.

HAZARD RISK RANKING

The risk ranking performed for the overall planning area is presented in the risk assessment section of the overall hazard mitigation plan. However, each jurisdiction has differing degrees of risk exposure and vulnerability and, therefore, needs to rank risk for its own area, using the same methodology as used for the overall planning area. The risk-ranking exercise assesses two variables for each hazard: its probability of occurrence; and its potential impact on people, property and the economy.

The risk ranking for each jurisdiction is included in the Risk Ranking Summary tab in the Loss Matrix included in the toolkit. Tetra Tech has filled in the results for each jurisdiction. If this risk ranking exercise generates results other that what you know based on substantiated data and documentation, you may alter the ranking based on this knowledge. If this is the case, please note this fact in your template and include what you believe the rank should be and why. For example, drought was ranked as low; however, the jurisdiction's economy is heavily reliant on water using industries, such as agriculture or manufacturing, so you believe it should be ranked as medium.

Also keep in mind that one of the purposes of this exercise is to support the selection and prioritization of actions in your plan. You will need to have at least one true mitigation action for each hazard ranked as "high" or "medium." This is discussed in more detail in the Hazard Mitigation Action Plan section of these instructions.

The instructions below describe the methodology for how these rankings were derived. Please review before providing any comments.

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The instructions below describe the methodology for how these rankings were derived. Please review before providing any comments.

Risk Ranking Methodology

Review Risk Ranking in Template

Review the hazard risk ranking information that Tetra Tech has provided. The hazard with the highest risk rating is listed at the top of table titled "Hazard Risk Ranking" in your template and was given a rank of 1; the hazard with the second highest rating is listed second with a rank of 2; and so on. Two hazards with equal risk ratings were given the same rank. "High," Medium," and "Low" assignments were given for each hazard of concern based on the total score (probability x impact). It is important to note, that this is determined by the scores rather than assigning a certain number of hazards to each category.

When reviewing the risk ranking results, it is important to remember that this exercise is about categorizing hazards into broad levels of risk (e.g. high, medium, low). It is not an exercise in precision.

Review Risk Ranking in Loss Matrix

The following sections discuss the methodology used to develop the results included in your template. Please refer to the Loss Matrix provided in your tool kit in order to follow along.

Probability of Occurrence for Each Hazard

A probability factor is assigned based on how often a hazard is likely to occur. The probability of occurrence of a hazard event is generally based on past hazard events in an area, although weight can be given to expected future probability of occurrence based on established return intervals and changing climate conditions. For example, if your jurisdiction has experienced two damaging floods in the last 25 years, the probability of occurrence is high for flooding and scores a 3 under this category. If your jurisdiction has experienced no damage from landslides in the last 100 years, your probability of occurrence for landslide is low, and scores a 1 under this category. Each hazard was assigned a probability factor as follows:

- High—Hazard event is likely to occur within 25 years (Probability Factor = 3)
- Medium—Hazard event is likely to occur within 100 years (Probability Factor = 2)
- Low—Hazard event is not likely to occur within 100 years (Probability Factor = 1)
- None—If there is no exposure to a hazard, there is no probability of occurrence (Probability Factor = 0)

Potential Impacts of Each Hazard

The impact of each hazard is divided into three categories: impacts on people, impacts on property, and impacts on the economy. These categories are also assigned weighted values. Impact on people was assigned a weighting factor of 3, impact on property was assigned a weighting factor of 2 and impact on the economy was assigned a weighting factor of 1.

Impact factors for each category (people, property, economy) are described below:

- **People**—Values are assigned based on the percentage of the total *population exposed* to the hazard event. The degree of impact on individuals will vary and is not measurable, so the calculation assumes for simplicity and consistency that all people exposed to a hazard because they live in a hazard zone will be equally impacted when a hazard event occurs. Impact factors were assigned as follows:
 - ➤ High—25 percent or more of the population is exposed to a hazard (Impact Factor = 3)
 - ➤ Medium—10 percent to 24 percent of the population is exposed to a hazard (Impact Factor = 2)
 - ➤ Low—9 percent or less of the population is exposed to the hazard (Impact Factor = 1)
 - \triangleright No impact—None of the population is exposed to a hazard (Impact Factor = 0)
- **Property**—Values are assigned based on the percentage of the total *property value exposed* to the hazard event:
 - ➤ High—25 percent or more of the total replacement value is exposed to a hazard (Impact Factor = 3)
 - ➤ Medium—10 percent to 24 percent of the total replacement value is exposed to a hazard (Impact Factor = 2)
 - Low—9 percent or less of the total replacement value is exposed to the hazard (Impact Factor = 1)
 - ➤ No impact—None of the total replacement value is exposed to a hazard (Impact Factor = 0)
- **Economy**—Values were assigned based on the percentage of the total *property value vulnerable* to the hazard event. Values represent estimates of the loss from a major event of each hazard in comparison to the total replacement value of the property exposed to the hazard. For some hazards, such as wildland fire

and landslide, vulnerability may be considered to be the same or a portion of exposure due to the lack of loss estimation tools specific to those hazards.

- ➤ High—Estimated loss from the hazard is 10 percent or more of the total replacement value (Impact Factor = 3)
- ➤ Medium—Estimated loss from the hazard is 5 percent to 9 percent of the total replacement value (Impact Factor = 2)
- ➤ Low—Estimated loss from the hazard is 4 percent or less of the total replacement value (Impact Factor = 1)
- \triangleright No impact—No loss is estimated from the hazard (Impact Factor = 0).

Impacts on People

The percent of the total population exposed to each hazard of concern with a defined extent and location (e.g. floodplain) can be found in the loss estimate matrix in the **green highlighted column.** For those hazards that do not have a defined extent and location the entire population or a portion of the population is considered to be exposed, depending on the hazard. For the drought hazard, it is common for jurisdictions to list "low" or "none," because all people in the planning area would be exposed to drought, but impacts to the health and safety of individuals are expected to be minimal.

Impacts on Property

The percent of the total value exposed to each hazard of concern with a defined extent and location (e.g. floodplain) can be found in the loss estimate matrix in the **blue highlighted column.** For those hazards that do not have a defined extent and location (e.g. severe weather) the entire building stock is generally considered to be exposed. For the drought hazard, it is common for jurisdictions to list "low" or "none," because all structures in the planning area would be exposed to drought, but impacts to structures are expected to be minimal.

Impacts on the Economy

The loss estimates for each hazard of concern that was modeled (i.e. dam failure, flood, earthquake) can be found in the loss estimate matrix in the **purple highlighted column.** For those hazards that have a defined extent and location, but do not have modelled loss results, loss estimates can be the same as exposure or a portion thereof. For example, a large percentage of the building stock may be exposed to landslide or wildland fire risk, but it would not be expected that one event that resulted in loss to all exposed structures would occur. For those hazards that do not have a defined extent and location, exposure is based on the hazard type.

Risk Rating for Each Hazard

A risk rating for each hazard was determined by multiplying the assigned probability factor by the sum of the weighted impact factors for people, property and the economy:

Risk Rating = Probability Factor x Weighted Impact Factor {people + property + economy}

This is the number that is shown in the risk ranking table in your template. Generally, score of 30 or greater receive a "high" rating, score between 15 and 30 receive a "medium" rating, and score of less than 15 receives a "low" rating.

JURISDICTION-SPECIFIC VULNERABILITIES

Repetitive Loss Properties

A repetitive loss property is any property for which FEMA has paid two or more flood insurance claims in excess of \$1,000 in any rolling 10-year period since 1978. In the space provided, Tetra Tech has inserted the following information based on data provided by FEMA:

- The number of any FEMA-identified repetitive-loss properties in your jurisdiction.
- The number of any FEMA-identified severe-repetitive-loss properties in your jurisdiction.
- The number (if any) of repetitive-loss or severe-repetitive-loss properties in your jurisdiction that have been mitigated. Mitigated for this exercise means that flood protection has been provided to the structure.

Please note that if your jurisdiction has any repetitive loss properties, we would strongly encourage you to include a mitigation action that addresses mitigating these properties.

Other Vulnerabilities

We would strongly encourage you to review the results of the risk assessment included in the tool kit, your jurisdiction's natural events history, and any relevant public comments/input and develop a few sentences that discuss specific risks. You do not need to develop a sentence for every single parameter, but review the results and identify a few issues you would like to highlight. For example:

- Only about 2 percent of the jurisdiction's population is estimated to reside in the 1 percent annual chance flood hazard area; however, 45 percent of the population is estimated to reside in the 0.2 percent annual chance flood hazard area where flood insurance is generally not required.
- A magnitude 7.5 earthquake on the Smithburg Fault may produce nearly 1 million tons of structure debris.
- Over the past 10 years, the jurisdiction has experienced more than \$6 million in estimated damages from severe storm events.
- More than 50 buildings are located in areas that will be permanently inundated with 12 inches of sea level rise.
- The results of the public survey indicated that 40 percent of Smithburg residents would not be able to be self-sufficient for 5 days following a major event.

In addition, please list any noted vulnerabilities in your jurisdiction related to hazard mitigation that may not be apparent from the risk assessment and other information provided. This may include things such as the following:

- An urban drainage issue that results in localized flooding every time it rains.
- An area of the community that frequently loses power due to a lack of tree maintenance.
- A critical facility, such as a police station, that is not equipped with a generator.
- A neighborhood that has the potential to have ingress and egress cut off as the result of a hazard event, such as a flood or earthquake (e.g. bridge only access).
- Substantial number of buildings in one area of the community are unreinforced masonry or soft-story construction.
- An area along the river is eroding and threatening public and/or private property.
- A large visitor population that may not be aware of tsunami risk.

Spending some time thinking about the results of the risk assessment and other noted vulnerabilities will be a big help in the development of your mitigation strategy. Tetra Tech has inserted a few items in this section to get you started. In addition, two examples are shown in the table below.

| Noted Vulnerability | Example Mitigation Action |
|---|---|
| Only about 2 percent of the jurisdiction's population is estimated to reside in the 1 percent annual chance flood hazard area; however, 45 percent of the population is estimated to reside in the 0.2 percent annual chance flood hazard area where flood insurance is generally not required. | Develop and implement an annual public information initiative that targets residents in the 0.2 percent annual chance flood hazard area. Provide information on the availability of relatively low cost flood insurance policies. |
| An urban drainage issue that results in localized flooding every time it rains. | Replace undersized culverts that are contributing to localized flooding. Priority areas include: • The corner of Main Street and 1st Street • Old Oak subdivision. |

HAZARD MITIGATION ACTION PLAN AND EVALUATION OF RECOMMENDED ACTIONS

This section is the heart of your jurisdictional annex. This is where you will identify the actions your jurisdiction would like to pursue with this plan. All of the work that you have done thus far should provide you with a plethora of ideas for actions. With this in mind, we recommend that you review the following and develop a list of potential actions:

- Capability Assessment Section of Annex—Review the Legal and Regulatory Capability table, the Fiscal Capability table, the Administrative and Technical Capability table, the Education and Outreach table, and the Community Classification table.
 - For any capability that you indicated that you did not have, ask yourself should we have this capability? If yes, consider including an action to develop/acquire the capability.
 - Example: Ensure a staff person from public works and planning are trained in the use of FEMA's benefit-cost analysis software.
 - Review the Legal and Regulatory capabilities. If any have not been reviewed and updated in more than 10 years, consider an action to review and update the capability and, as appropriate, incorporate hazard mitigation principles or information obtained in the risk assessment (Note: actions such as this should also be identified in the opportunities for future integration section). Also, consider including projects or actions that have been identified in other plans and programs such as Capital Improvement Plans, Strategic Plans, etc. as actions in this plan.
 - For any capability that you indicated you do have, consider how this capability can be leveraged to increase or improve hazard mitigation in the jurisdiction.
- National Flood Insurance Program Compliance Table of this Annex—Review the table and consider the following:
 - If you have no certified floodplain managers and you have flood risk, consider adding an action to provide key staff members with training appropriate to obtain certification.
 - ➤ If your flood damage prevention was last updated in or before 2004, you should identify an action to update your ordinance to ensure it is compliant with NFIP requirements.
 - > If you have any outstanding NFIP compliance issues, be sure to add an action to address them.
 - ➤ If flood hazard maps do not adequately address the flood risk within your jurisdiction, consider actions to request new mapping or conduct studies.

- ➤ If you don't participate in CRS or you would like to improve your classification, consider this as an action.
- ➤ If the number of flood insurance polices in your jurisdiction is low relative to the number of structures in the floodplain, consider an action that will promote flood insurance in your jurisdiction.
- Adaptive Capacity for Climate Change Section of this Annex—Consider your responses to this section. For those criterion that you listed as medium or low, think of ways you could improve this rating (see adaptive capacity portion of the mitigation best practices catalog). For those criterion you listed as high, think about how you can leverage this capacity to improve or enhance mitigation or continue to improve this capacity. For those criterion that you were unable to provide responses for, consider ways you could improve your understanding of this capacity (see mitigation best practices and adaptive capacity catalog).
- Opportunities for Future Integration Section in this Annex—Review the items you identified in this section. For those items that address land use include them in the prepopulated Action in your template that reads as follows: Integrate the hazard mitigation plan into other plans, ordinances and programs that dictate land use decisions in the community, including _______. For other items listed in this section, consider an action that specifically says what the plan, code, ordinance etc. is and how it will be integrated.
- **Jurisdiction-Specific Vulnerabilities Section in this Annex**—Review the items that you have identified in this section and consider actions that will help reduce these vulnerabilities (see mitigation best practices catalog).
- Mitigation Best Practices Catalog—A catalog that includes FEMA and other agency identified best practices, steering committee and other stakeholder recommendations was developed as part of the plan development process and included in your tool kit. Review the catalog and identify those actions that your jurisdiction should consider including in its action plan.
- **Public Input**—Review input received during the process, specifically the public survey results included in your toolkit.
- **Prior Mitigation Planning Efforts**—If your jurisdiction participated in a previous hazard mitigation plan, please be sure to remember to include any actions that were identified as "carry over" actions. Once you have carried them over, return to the Status of Previous Actions table and record the new action number (see discussion below).

Be sure to consider the following factors in your selection of actions:

- Select actions that are consistent with the overall purpose, goals, and objectives of the hazard mitigation plan.
- Identify actions where benefits exceed costs.
- Include any action that your jurisdiction has committed to pursuing regardless of grant eligibility.
- Know what is and is not grant-eligible under the Hazard Mitigation Grant Program (HMGP), Pre-Disaster Mitigation (PDM) and Flood Mitigation Assistance (FMA) grants (see fact sheet provided in toolkit). If you have actions that are not HMGP, PDM or FMA grant eligible, but do mitigate part or all of the hazard and may be eligible for other grant programs sponsored by other agencies, include them in this section.
- You must identify at least one true mitigation action (i.e. not a preparedness or response action) that is clearly defined and actionable for hazards ranked as "high" or "medium."

Recommended Actions

We recommend that every planning partner strongly consider the following actions. **The specifics of these** actions should be adjusted as needed for the particulars of each community. You will note that six of these actions have been prepopulated in your annex template. These six actions should be included in every annex and should not be removed.

- Where appropriate, support retro-fitting, purchase or relocation of structures located in high hazard areas, prioritizing those structures that have experienced repetitive losses and/or are located in high or medium ranked hazard.
- Integrate the hazard mitigation plan into other plans, ordinances and programs that dictate land use decisions within the community.
- Actively participate in the plan maintenance protocols outlined in Volume I of the hazard mitigation plan.
- Continue to maintain good standing and compliance under the NFIP through implementation of floodplain management programs that, at a minimum, meet the NFIP requirements:
 - ➤ Enforce the flood damage prevention ordinance.
 - Participate in floodplain identification and mapping updates.
 - > Provide public assistance/information on floodplain requirements and impacts.
- Identify and pursue strategies to increase adaptive capacity to climate change.
- Develop and implement a program to capture perishable data after significant events (e.g. high water marks, preliminary damage estimates, damage photos) to support future mitigation efforts including the implementation and maintenance of the hazard mitigation plan.
- Support the County-wide initiatives identified in Volume I of the hazard mitigation plan.
- Develop a post-disaster recovery plan and a debris management plan.
- Develop and/or update plans that support or enhance continuity of operations following disasters.
- Purchase generators for critical facilities and infrastructure that lack adequate back-up power.

Complete the Table

Complete the table titled "Hazard Mitigation Action Plan Matrix" for all the actions you have identified and would like to include in the plan:

- Enter the action number and description. If the
 action is carried over from your previous hazard
 mitigation plan, return to the "Status of Previous
 Plan Actions" table you completed in Phase 1 and
 enter the new action number in the column labeled
 Action # in Update.
- Indicate whether the action mitigates hazards for new and/or existing assets.
- Identify the specific hazards the action will mitigate (note: you must list the hazards, simply indicating all hazards is not deemed acceptable).
- Identify by number the mitigation plan objectives that the action addresses (see toolkit).

Action Item Numbering: Please use the following action item numbering conventions:

- Sonoma County—SCO-1
- Cotati City—COT-1
- Santa Rosa City—SRO-1
- Sonoma City—SCI-1
- Windsor Town—WIN-1
- Cloverdale Fire—CLO-1
- Gold Ridge RCD—GOL-1
- N. Sonoma Coast FPD—NSC-1
- N. Sonoma County Fire—NFR-1
- Rancho Adobe Fire—RAF-1
- Sonoma Co. Ag. & Open Space—SAO-1
- Sonoma RCD—SCR-1
- Sonoma Valley Fire—SVF-1
- Timber Cover Fire—TIM-1

- Indicate who will be the lead in administering the action. This will most likely be a department within your jurisdiction (e.g. planning or public works). If you wish to indicate more than one department, please ensure that it is clear who the lead agency will be and list supporting agencies in the appropriate column.
- Enter an estimated cost in dollars if known; otherwise, enter "High," "Medium" or "Low" as determined for the prioritization process described in the following section.
- Identify funding sources for the action. If it is a grant, include the funding sources for the cost share. Refer to your fiscal capability assessment to identify possible sources of funding and refer to the table below for project eligibility for FEMA's hazard mitigation assistance grant program.
- Indicate the time line as "short-term" (1 to 5 years) or "long-term" (5 years or greater) or "ongoing" (a continual program)

| Eligible Activities | HMGP | PDM | FMA |
|--|--------------|--------------|--------------|
| Mitigation Projects | | | |
| Property Acquisition and Structure Demolition | \checkmark | \checkmark | $\sqrt{}$ |
| Property Acquisition and Structure Relocation | V | V | V |
| Structure Elevation | \checkmark | \checkmark | $\sqrt{}$ |
| Mitigation Reconstruction | \checkmark | \checkmark | |
| Dry Floodproofing of Historic Residential Structures | \checkmark | \checkmark | $\sqrt{}$ |
| Dry Floodproofing of Non-residential Structures | \checkmark | \checkmark | $\sqrt{}$ |
| Generators | \checkmark | \checkmark | |
| Localized Flood Risk Reduction Projects | \checkmark | \checkmark | $\sqrt{}$ |
| Non-Localized Flood Risk Reduction Projects | \checkmark | \checkmark | |
| Structural Retrofitting of Existing Buildings | \checkmark | \checkmark | $\sqrt{}$ |
| Non-structural Retrofitting of Existing Buildings and Facilities | \checkmark | \checkmark | \checkmark |
| Safe Room Construction | \checkmark | \checkmark | |
| Wind Retrofit for One- and Two-Family Residences | \checkmark | \checkmark | |
| Infrastructure Retrofit | \checkmark | \checkmark | $\sqrt{}$ |
| Soil Stabilization | \checkmark | \checkmark | \checkmark |
| Wildland fire Mitigation | √ | V | |
| Post-Disaster Code Enforcement | √ | | |
| Advance Assistance | V | | |
| 5 Percent Initiative Projects* | √ | | |
| Aquifer and Storage Recovery** | V | V | V |
| Flood Diversion and Storage** | $\sqrt{}$ | V | V |
| Floodplain and Stream Restoration** | $\sqrt{}$ | V | V |
| Green Infrastructure** | V | V | V |
| Miscellaneous/Other** | V | V | V |
| Hazard Mitigation Planning | V | V | V |
| Technical Assistance | | | V |
| Management Costs | V | $\sqrt{}$ | V |

Notes: HMGP = Hazard Mitigation Grant Program; PDM = Pre-Disaster Mitigation; FMA = Flood Mitigation Assistance

^{*} FEMA allows increasing the 5% Initiative amount up to 10% for a Presidential major disaster declaration under HMGP. The additional 5% Initiative funding can be used for activities that promote disaster-resistant codes for all hazards. As a condition of the award, either a disaster-resistant building code must be adopted or an improved Building Code Effectiveness Grading Schedule is required.

Source: https://www.fema.gov/hazard-mitigation-assistance-mitigation-activity-chart

Please see the table below for examples of some of the recommended actions above:

| | Example Action Plan Matrix | | | | | | |
|--|--|-------------------------|--|-------------------------------|-------------------|--|------------|
| Applies to new or existing assets | Hazards Mitigated | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline |
| | | | | | | d in high hazard area nigh or medium ranke | |
| Existing | Dam failure, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 3, 4, 10 | Planning | | High | HMGP, PDM, FMA | Short-term |
| | | | to other plans, ordi | nances and p | programs that | dictate land use dec | isions |
| | ommunity including | | Diamina | | Laur | Ctoff Time Comerci | Ongoing |
| New and Existing | Dam failure, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 1, 3, 4, 5, 7, 8, 10 | Planning | | Low | Staff Time, General Funds | Ongoing |
| preliminary | | damage phot | | | | s (e.g. high water ma ng the implementation | |
| Existing | Dam failure, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 4, 8 | Emergency Management | | Medium | Staff Time, General Funds | Short-term |
| EX-4—Support the County-wide initiatives identified in Volume I of the hazard mitigation plan. | | | | | | | |
| New and Existing | Drought, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 6, 7, 8, 9, 10 | Lead Contact Department for Plan | Supporting Department S | | Staff Time, General Funds | |

EX-5—Actively participate in the plan maintenance protocols outlined in Volume I of the hazard mitigation plan.

^{**}Indicates that any proposed action will be evaluated on its own merit against program requirements. Eligible projects will be approved provided funding is available.

| Applies to new or | | | | | | | |
|-------------------------|--|-------------------------------|--|-----------------------|----------------|------------------------------|---------------------|
| existing | Hazarda Mitigatad | Objectives | Lood Agonou | Support | Estimated | Sources of | Timolino |
| assets New and | Hazards Mitigated Dam failure, | Met 1, 5, 8 | Lead Agency Lead Contact | Agency Any | Cost Low | Funding Staff Time, General | Timeline Short-term |
| Existing | Dain failule, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 1, 3, 0 | Department for Plan | Supporting Department | LOW | Funds | Shorterm |
| EX-6—Cont | | od standing a | nd compliance und | er the NFIP t | hrouah implei | nentation of floodpla | in |
| managemer Enforcemer | nt programs that, at nt of the flood dama in floodplain identif | a minimum, n ge prevention | neet the NFIP required ordinance | | | | |
| | olic assistance/infor | | | ts and impac | ts. | | |
| New and Existing | Flood, Dam Failure | 1, 3, 5, 7, 8, 10 | Floodplain Administration Department | | Low | Staff Time, General Funds | Ongoing |
| EX-7—Work | with building offici | als to identify | ways to improve th | ne jurisdictio | ns' BCEGS cl | assification. | |
| New | Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 1, 4, 7 | Building and Development Services | | Low | Staff Time, General Funds | Short-term |
| EX-8—Deve | elop a post-disaster | recovery plan | and a debris mana | gement plan | | | |
| Existing | Dam failure, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 9 | Emergency Management | | Medium | EMPG | Long-term |
| EX-9—Parti | cipate in programs | such as Firew | ise, StormReady ar | nd the Comm | unity Rating S | System. | |
| New and Existing | Dam Failure, Flooding, Severe weather, Wildland fire | 3, 4 | Emergency Management | Public Works | Low | Staff Time, General Funds | Short-term |
| | ntify and pursue stra | _ | | city to clima | _ | | |
| New and Existing | Dam failure, Drought, Flooding, Landslide, Severe weather, Wildland fire | 1, 3, 4, 5, 6, 7, 8 | Planning | | Low | Staff Time, General Funds | Short-term |
| | i e | | | ure that lack | • | k-up power including | |
| New and Existing | Dam failure, Flooding, Landslide, Severe weather, Wildland fire | 2, 6, 9 | Planning | | Low | Staff Time, General Funds | Short-term |

Prioritization of Mitigation Actions

Complete the information in the table titled "Mitigation Strategy Priority Schedule" as follows:

- **Action** #—Indicate the action number from the previous annex table (Hazard Mitigation Action Plan Matrix).
- # of Objectives Met—Enter the number of objectives the action will meet.
- **Benefits**—Enter "High," "Medium" or "Low" as follows:
 - ➤ High: Action will have an immediate impact on the reduction of risk exposure to life and property.
 - Medium: Action will have a long-term impact on the reduction of risk exposure to life and property, or action will provide an immediate reduction in the risk exposure to property.
 - ➤ Low: Long-term benefits of the action are difficult to quantify in the short term.
- **Costs**—Enter "High," "Medium" or "Low" as follows:
 - ➤ High: Would require an increase in revenue via an alternative source (i.e., bonds, grants, fee increases) to implement. Existing funding levels are not adequate to cover the costs of the proposed action.
 - Medium: Could budget for under existing work-plan, but would require a reapportionment of the budget or a budget amendment, or the cost of the action would have to be spread over multiple years.
 - Low: Possible to fund under existing budget. Action is or can be part of an existing ongoing program.
 - > If you know the estimated cost of an action because it is part of an existing, ongoing program, indicate the amount.
- **Do Benefits Exceed the Cost?**—Enter "Yes" or "No." This is a qualitative assessment. Enter "Yes" if the benefit rating (high, medium or low) is the same as or higher than the cost rating (high benefit/high cost; high benefit/medium cost; medium benefit/low cost; etc.). Enter "No" if the benefit rating is lower than the cost rating (medium benefit/high cost, low benefit/medium cost; etc.)
- **Is the Action Grant-Eligible?**—Enter "Yes" or "No." Refer to the fact sheet on HMGP, PDM and FMA and the table above.
- Can Action Be Funded Under Existing Program Budgets?—Enter "Yes" or "No." In other words, is this action currently budgeted for, or would it require a new budget authorization or funding from another source such as grants?
- Implementation Priority— Enter "High," "Medium" or "Low" as follows:
 - ➤ **High Priority**—An action that meets multiple objectives, has benefits that exceed costs, and has a secured source of funding. Action can be completed in the short term (1 to 5 years).
 - ➤ Medium Priority—An action that meets multiple objectives, has benefits that exceed costs, and is eligible for funding though no funding has yet been secured for it. Action can be completed in the short term (1 to 5 years), once funding is secured. Medium-priority actions become high-priority actions once funding is secured.
 - ➤ Low Priority—An action that will mitigate the risk of a hazard, has benefits that do not exceed the costs or are difficult to quantify, has no secured source of funding, and is not eligible for any known grant funding. Action can be completed in the long term (1 to 10 years). Low-priority actions are generally "wish-list" actions. They may be eligible for grant funding from programs that have not yet been identified.
- **Grant Pursuit Priority** Enter "High," "Medium" or "Low" as follows:

- ➤ **High Priority**—An action that meets identified grant eligibility requirements, has high benefits, and is listed as high or medium implementation priority; local funding options are unavailable or available local funds could be used instead for actions that are not eligible for grant funding.
- ➤ **Medium Priority**—An action that meets identified grant eligibility requirements, has medium or low benefits, and is listed as medium or low implementation priority; local funding options are unavailable.
- **Low Priority**—An action that has not been identified as meeting any grant eligibility requirements.

This prioritization is a simple way to determine that your identified actions meet one of the primary objectives of the Disaster Mitigation Act. It is not the detailed benefit/cost analysis required for HMGP/PDM /FMA action grants. The prioritization will identify any actions whose probable benefits will not exceed the probable costs. Those actions identified as high-priority grant funding actions should be closely reviewed for consideration when grant funding opportunities arise.

Note: If a jurisdiction wishes to identify an action as high priority that is outside of the prioritization scheme for high priorities. A note indicating so should be inserted and a rationale should be provided.

Please see the example below based off the recommended actions:

| | Table 0-9. Mitigation Strategy Priority Schedule | | | | | | | |
|-------------|--|----------|--------|---|----------------------------------|--|---|---|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Costs? | Is Action Grant- Eligible? | Can Action Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a |
| EX-1 | 3 | High | High | Yes | Yes | No | Medium | High |
| EX-2 | 7 | Medium | Low | Yes | No | Yes | High | Low |
| EX-3 | 2 | Low | Medium | No | No | Maybe | Low | Low |
| EX-4 | 10 | Low | Low | Yes | No | Yes | High | Low |
| EX-5 | 3 | Low | Low | Yes | No | Yes | High | Low |
| EX-6 | 6 | Medium | Low | Yes | No | Yes | High | Low |
| EX-7 | 3 | Medium | Low | Yes | No | Yes | High | Low |
| EX-8 | 1 | Medium | Medium | Yes | Yes | No | Medium | High |
| EX-9 | 2 | Medium | Low | Yes | No | Yes | High | Low |
| EX-10 | 7 | Medium | Low | Yes | No | Yes | High | Medium |
| FX-11 | 3 | High | Medium | Yes | Yes | No | Medium | High |

Analysis of Mitigation Actions

Complete the table titled "Analysis of Mitigation Actions" summarizing the mitigation actions by hazard of concern and the following eight mitigation types. Please note that an action can be more than one mitigation type:

- **Prevention**—Government, administrative or regulatory actions that influence the way land and buildings are developed to reduce hazard losses. Includes planning and zoning, floodplain laws, capital improvement programs, open space preservation, and stormwater management regulations.
- **Property Protection**—Modification of buildings or structures to protect them from a hazard or removal of structures from a hazard area. Includes acquisition, elevation, relocation, structural retrofit, storm shutters, and shatter-resistant glass.

- **Public Education and Awareness**—Actions to inform residents and elected officials about hazards and ways to mitigate them. Includes outreach projects, real estate disclosure, hazard information centers, and school-age and adult education.
- Natural Resource Protection—Actions that minimize hazard loss and preserve or restore the functions
 of natural systems. Includes sediment and erosion control, stream corridor restoration, watershed
 management, forest and vegetation management, wetland restoration and preservation, and green
 infrastructure.
- **Emergency Services**—Actions that protect people and property during and immediately after a hazard event. Includes warning systems, emergency response services, and the protection of essential facilities.
- **Structural Projects**—Actions that involve the construction of structures to reduce the impact of a hazard. Includes dams, setback levees, floodwalls, retaining walls, and safe rooms.
- Climate Resilient

 —Actions that incorporate methods to mitigate and/or adapt to the impacts of climate change. Includes aquifer storage and recovery activities, incorporating future conditions projections in project design or planning, or actions that specifically address jurisdiction-specific climate change risks, such as sea level rise or urban heat island effect.
- Community Capacity Building—Actions that increase or enhance local capabilities to adjust to potential damage, to take advantage of opportunities, or to respond to consequences. Includes staff training, memorandums of understanding, development of plans and studies, and monitoring programs.

This exercise demonstrates that the jurisdiction has selected a comprehensive range of actions.

Please see the example below based off the recommended actions, but please note that these recommendations are heavy on generalized actions on the prevention spectrum and light in other areas and specificity. Planning partners should aim to identify at least one action in each category (although this is not required) and should make sure there is at least one action to address "high" and "medium" ranked hazards:

| | Analysis of Mitigation Actions | | | | | | | |
|-------------------|--------------------------------|------------------------|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|
| | | | Action Addr | essing Hazaı | rd, by Mitigatio | n Type ^a | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building |
| Dam Failure | EX-2, 3, 4, 5, 6 | EX-1, 6 | EX-4, 6 | | EX-8, 11 | | | EX-3, 4, 8, 9, 10 |
| Drought | EX-2 | EX-1 | EX-4 | | | | | EX-3, 4, 8, 9, 10 |
| Earthquake | EX-2, 3, 4, 5, 7 | EX-1, 7 | EX-4 | | EX-8, 11 | | | EX-3, 4, 8, 9 |
| Flooding | EX-2, 3, 4, 5, 6, 7 | EX-1, 6, 7 | EX-4, 6 | EX-9 | EX-8, 11 | | | EX-3, 4, 8, 9, 10 |
| Landslide | EX-2, 3, 4, 5, 7 | EX-1, 7 | EX-4 | | EX-8, 11 | | | EX-3, 4, 8, 9, 10 |
| Severe weather | EX-2, 3, 4, 5, 7 | EX-1, 7, 9 | EX-4 | | EX-8, 9, 11 | | | EX-3, 4, 8, 9, 10 |
| Wildland fire | EX-2, 3, 4, 5, 7 | EX-1, 7, 9 | EX-4, 9 | EX-9 | EX-8, 11 | | | EX-3, 4, 8, 9, 10 |

REVIEW AND INCORPORATION OF INFORMATION FOR THIS ANNEX

This section should describe what resources you used to complete the annex and how you used them. This may seem trivial or unimportant, but it is a requirement to pass the state and FEMA review process.

This section will ultimately describe all information sources used to develop this annex. The sources used for Phases 1 and 2 should have been entered previously. Additional sources are be added with the preparation of the Phase 3 annex. At this point, review to ensure that all relevant materials are identified.

FUTURE NEEDS TO BETTER UNDERSTAND RISK/VULNERABILITY

In this section, identify any future studies, analyses, reports, or surveys your jurisdiction needs to better understand its vulnerability to identified or currently unidentified risks. These could be needs based on federal or state agency mandates. Please note that this section is optional.

ADDITIONAL COMMENTS

Use this section to add any additional information pertinent to hazard mitigation and your jurisdiction not covered in this template. Please note that this section is optional.

THIS COMPLETES PHASE 3

Annex Templates and Instructions for Special-Purpose Districts

1. DISTRICT NAME

1.1 HAZARD MITIGATION PLAN POINT OF CONTACT

Primary Point of Contact

Alternate Point of Contact

Name, TitleName, TitleStreet AddressStreet AddressCity, State ZIPCity, State ZIP

Telephone: xxx-xxx-xxxx e-mail Address: xxx@xxx.xxx e-mail Address: xxx@xxx.xxx

Development of this annex was carried out by the members of the local mitigation planning team, whose members are listed in Table 1-1.

| Table 1-1. Local Mitigation Planning Team Members | | | | | |
|---|--|--|--|--|--|
| ne Title | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

1.2 JURISDICTION PROFILE

1.2.1 Overview

Insert Narrative Profile Information, per Instructions.

The __[name of adopting body]___ assumes responsibility for the adoption of this plan; __[name of oversight agency] will oversee its implementation.

All fire districts should include the following sentence (non-fire special purpose districts may delete the sentence):

The District participates/does not participate in the Public Protection Class Rating System and currently has a rating of #.

1.2.2 Service Area and Trends

The district service area covers [area in square miles], serving a population of population.

TETRA TECH 1-1

Insert summary description of service trends.

1.2.3 Assets

Table 1-2 summarizes the critical assets of the district and their value.

| Table 1-2. Special Purpose District Assets | | | | | |
|--|--------------------------|--|--|--|--|
| Asset | Value | | | | |
| Property | | | | | |
| _number_ acres of land | \$_ <mark>value</mark> _ | | | | |
| Equipment | | | | | |
| _ <mark>description</mark> _ | \$_ <mark>value</mark> _ | | | | |
| _ <mark>description</mark> _ | \$_ <mark>value</mark> _ | | | | |
| _ <mark>description</mark> _ | \$_ <mark>value</mark> _ | | | | |
| _ <mark>description</mark> _ | \$_ <mark>value</mark> _ | | | | |
| _description_ | \$_ <mark>value</mark> _ | | | | |
| Total: | \$_ <mark>value</mark> _ | | | | |
| Critical Facilities and Infrastructure | | | | | |
| _description - Include Address_ | \$_ <mark>value</mark> _ | | | | |
| _description - Include Address_ | \$_ <mark>value</mark> _ | | | | |
| _description - Include Address_ | \$_ <mark>value</mark> _ | | | | |
| _description - Include Address_ | \$_ <mark>value</mark> _ | | | | |
| _description - Include Address_ | \$_ <mark>value</mark> _ | | | | |
| _description - Include Address_ | \$_ <mark>value</mark> _ | | | | |
| Total: | \$_ <mark>value</mark> _ | | | | |

1.3 CAPABILITY ASSESSMENT

An assessment of the district's current capabilities was conducted to identify opportunities to expand, initiate or integrate capabilities in order to further hazard mitigation goals and objectives. Where such opportunities were identified and determined to be feasible, they are included in the action plan. The "Analysis of Mitigation Actions" table in this annex identifies these as community capacity building mitigation actions.

1.3.1 Planning and Regulatory Capabilities

Jurisdictions develop plans and programs and implement rules and regulations to protect and serve residents. When effectively prepared and administered, these plans, programs and regulations can support the implementation of mitigation actions. Table 1-3 summarizes existing codes, ordinances, policies, programs or plans that are applicable to this hazard mitigation plan.

| Table 1-3. Planning and Regulatory Capability | | | | | | |
|--|--|--|--|--|--|--|
| Plan, Study or Program Date of Most Recent Update Comment | | | | | | |
| Name of code, ordinance, policy, program or plan | | | | | | |
| Name of code, ordinance, policy, program or plan | | | | | | |
| Name of code, ordinance, policy, program or plan | | | | | | |

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| Name of code, ordinance, policy, program or plan | |
|--|--|
| Name of code, ordinance, policy, program or plan | |

1.3.2 Fiscal, Administrative and Technical Capabilities

Fiscal capability is an indicator of a jurisdiction's ability to fulfill the financial needs associated with hazard mitigation projects. An assessment of fiscal capabilities is presented in Table 1-4. Administrative and technical capabilities represent a jurisdiction's staffing resources for carrying out the mitigation strategy. An assessment of administrative and technical capabilities is presented in Table 1-5.

| Table 1-4. Fiscal Capability | | | | |
|--|---------------------------------|--|--|--|
| Financial Resource | Accessible or Eligible to Use? | | | |
| Capital Improvements Project Funding | Yes/No | | | |
| Authority to Levy Taxes for Specific Purposes | Yes/No | | | |
| User Fees for Water, Sewer, Gas or Electric Service | Yes/No | | | |
| Incur Debt through General Obligation Bonds | Yes/No | | | |
| Incur Debt through Special Tax Bonds | Yes/No | | | |
| Incur Debt through Private Activity Bonds | Yes/No | | | |
| State-Sponsored Grant Programs | Yes/No | | | |
| Development Impact Fees for Homebuyers or Developers | Yes/No | | | |
| Federal Grant Programs | Yes/No | | | |
| Other | Yes/No (if yes, please specify) | | | |

| Table 1-5. Administrative and Technical Capability | | | | | |
|---|------------|---------------------------------------|--|--|--|
| Staff/Personnel Resource | Available? | Department/Agency/Position | | | |
| Planners or engineers with knowledge of land development and land management practices | Yes/No | Insert appropriate information | | | |
| Engineers or professionals trained in building or infrastructure construction practices | Yes/No | Insert appropriate information | | | |
| Planners or engineers with an understanding of natural hazards | Yes/No | Insert appropriate information | | | |
| Staff with training in benefit/cost analysis | Yes/No | Insert appropriate information | | | |
| Surveyors | Yes/No | Insert appropriate information | | | |
| Personnel skilled or trained in GIS applications | Yes/No | Insert appropriate information | | | |
| Scientist familiar with natural hazards in local area | Yes/No | Insert appropriate information | | | |
| Emergency manager | Yes/No | Insert appropriate information | | | |
| Grant writers | Yes/No | Insert appropriate information | | | |
| Other | Yes/No | Insert appropriate information | | | |

1.3.3 Education and Outreach Capabilities

Outreach and education capability identifies the connection between government and community members, which opens a dialogue needed for a more resilient community. An assessment of education and outreach capabilities is presented in Table 1-6.

TETRA TECH 1-3

| Table 1-6. Education and Outreach | | | |
|--|--|--|--|
| Criterion | Response | | |
| Do you have a public information officer or communications office? | Yes/No | | |
| Do you have personnel skilled or trained in website development? | Yes/No | | |
| Do you have hazard mitigation information available on your website? • If yes, please briefly describe | Yes/No Insert appropriate information | | |
| Do you use social media for hazard mitigation education and outreach? • If yes, please briefly describe | Yes/No Insert appropriate information | | |
| Do you have any citizen boards or commissions that address issues related to hazard mitigation? • If yes, please briefly specify | Yes/No Insert appropriate information | | |
| Do you have any other programs already in place that could be used to communicate hazard-related information? • If yes, please briefly describe | Yes/No Insert appropriate information | | |
| Do you have any established warning systems for hazard events? • If yes, please briefly describe | Yes/No Insert appropriate information | | |

1.3.4 Adaptive Capacity for Climate Change

Given the uncertainties associated with how hazard risk may change with a changing climate, a jurisdiction's ability to track such changes and adapt as needed is an important component of the mitigation strategy. Table 1-7 summarizes the jurisdiction's adaptive capacity for climate change.

| Table 1-7. Adaptive Capacity for Climate Change | |
|--|----------------------------------|
| Criterion | Jurisdiction Rating ^a |
| Technical Capacity | |
| Jurisdiction-level understanding of potential climate change impacts Comment: | High/Medium/Low |
| Jurisdiction-level monitoring of climate change impacts Comment: | High/Medium/Low |
| Technical resources to assess proposed strategies for feasibility and externalities Comment: | High/Medium/Low |
| Jurisdiction-level capacity for development of greenhouse gas emissions inventory Comment: | High/Medium/Low |
| Capital planning and land use decisions informed by potential climate impacts Comment: | High/Medium/Low |
| Participation in regional groups addressing climate risks Comment: | High/Medium/Low |
| Implementation Capacity | |
| Clear authority/mandate to consider climate change impacts during public decision-making processes Comment: | High/Medium/Low |
| Identified strategies for greenhouse gas mitigation efforts Comment: | High/Medium/Low |

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| Criterion | Jurisdiction Ratinga |
|--|-----------------------|
| Identified strategies for adaptation to impacts | High/Medium/Low |
| Comment: | |
| Champions for climate action in local government departments | High/Medium/Low |
| Comment: | |
| Political support for implementing climate change adaptation strategies | High/Medium/Low |
| Comment: | |
| Financial resources devoted to climate change adaptation | High/Medium/Low |
| Comment: | |
| Local authority over sectors likely to be negative impacted | High/Medium/Low |
| Comment: | |
| Public Capacity | |
| Local residents knowledge of and understanding of climate risk | High/Medium/Low |
| Comment: | |
| Local residents support of adaptation efforts | High/Medium/Low |
| Comment: | |
| Local residents' capacity to adapt to climate impacts | High/Medium/Low |
| Comment: | |
| Local economy current capacity to adapt to climate impacts | High/Medium/Low |
| Comment: | |
| Local ecosystems capacity to adapt to climate impacts | High/Medium/Low |
| Comment: | |
| a. High = Capacity exists and is in use; Medium = Capacity may exist, but is not used or could u | ise some improvement; |

1.4 INTEGRATION WITH OTHER PLANNING INITIATIVES

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. This section identifies where such integration is already in place, and where there are opportunities for further integration in the future. Resources listed at the end of this annex were used to provide information on integration. The progress reporting process described in Volume 1 of the hazard mitigation plan will document the progress of hazard mitigation actions related to integration and identify new opportunities for integration.

Low = Capacity does not exist or could use substantial improvement; Unsure= Not enough information is known to assign a

1.4.1 Existing Integration

rating.

Some level of integration has already been established between local hazard mitigation planning and the following other local plans and programs:

- Plan or Program Name—Description
- Plan or Program Name—Description
- Plan or Program Name—Description

- Plan or Program Name—Description
- Plan or Program Name—Description

1.4.2 Opportunities for Future Integration

The capability assessment presented in this annex identified the following plans and programs that do not currently integrate hazard mitigation information but provide opportunities to do so in the future:

- Plan or Program Name—Description

1.5 JURISDICTION-SPECIFIC NATURAL HAZARD EVENT HISTORY

Table 1-8 lists past occurrences of natural hazards for which specific damage was recorded in ____[jurisdiction name]____. Other hazard events that broadly affected the entire planning area, including ____[jurisdiction name]____, are listed in the risk assessments in Volume 1 of this hazard mitigation plan.

| Table 1-8. Past Natural Hazard Events | | | | | |
|---------------------------------------|-----------------|-------------|-------------------|--|--|
| Type of Event | FEMA Disaster # | Date | Damage Assessment | | |
| Insert event type | | Date | \$ <u></u> _ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | <u>Date</u> | \$ | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | Date | <u>\$</u> | | |
| Insert event type | | Date | \$ | | |
| Insert event type | | <u>Date</u> | \$ | | |

1.6 HAZARD RISK RANKING

Table 1-9 presents a local ranking of all hazards of concern for which this hazard mitigation plan provides complete risk assessments. As described in detail in Volume 1, the ranking process involves an assessment of the likelihood of occurrence for each hazard, along with its potential impacts on people, property and the economy. Mitigation actions target hazards with high and medium rankings.

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| Table 1-9. Hazard Risk Ranking | | | | | | |
|--------------------------------|-------------|--|-----------------|--|--|--|
| Rank | Hazard Type | Risk Rating Score (Probability x Impact) | Category | | | |
| 1 | | | High/Medium/Low | | | |
| 2 | | | High/Medium/Low | | | |
| 3 | | | High/Medium/Low | | | |
| <mark>4</mark> | | | High/Medium/Low | | | |
| <u>5</u> | | | High/Medium/Low | | | |
| <mark>6</mark> | | | High/Medium/Low | | | |
| <mark>7</mark> | | | High/Medium/Low | | | |
| 8 | | | High/Medium/Low | | | |
| <mark>9</mark> | | | High/Medium/Low | | | |

1.7 JURISDICTION-SPECIFIC VULNERABILITIES

Volume 1 of this hazard mitigation plan provides complete risk assessments for each identified hazard of concern. The following jurisdiction-specific issues have been identified based on a review of the results of the risk assessment, public involvement strategy, and other available resources:

- Insert as appropriate.
- Insert as appropriate.
- Insert as appropriate.

Mitigation actions addressing these issues were prioritized for consideration in the action plan presented in this annex.

1.8 STATUS OF PREVIOUS PLAN ACTIONS

Table 1-10 summarizes the actions that were recommended in the previous version of the hazard mitigation plan and their implementation status at the time this update was prepared.

| Table 1-10. Status of Previous Plan Actions | | | | |
|---|-----------|-----------|--------------------------------|-----------|
| | | Removed; | Carried Over to Plan Update | |
| | | No Longer | Check if | Action # |
| Action Item from Previous Plan | Completed | Feasible | Yes | in Update |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |

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| | | Removed; | Carried Over to Plan Update | |
|--------------------------------|-----------|-----------------------|--------------------------------|--------------------|
| Action Item from Previous Plan | Completed | No Longer Feasible | Check if Yes | Action # in Update |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | | 1 | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |
| Insert Action Number & Text | | | | |
| Comment: | | l | 1 | |
| Insert Action Number & Text | | | | |
| Comment: | | | | |

1.9 HAZARD MITIGATION ACTION PLAN AND EVALUATION OF RECOMMENDED ACTIONS

Table 1-11 lists the actions that make up the hazard mitigation action plan for this jurisdiction. Table 1-12 identifies the priority for each action. Table 1-13 summarizes the mitigation actions by hazard of concern and mitigation type.

| Table 1-11. Hazard Mitigation Action Plan Matrix | | | | | | |
|--|---------------------------------|-----------------------------------|----------------------------------|-----------------------------|---|-----------------------|
| Benefits New or Existing Assets | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a |
| those that have ex | perienced repetitive lo | osses and/or are lo | cated in high- or med | | ocated in hazard areas, pri ard areas. | oritizing |
| <u>Hazards Mitigated</u> Existing | Earthquake, floodin 3, 4, 10 | g, landslide, tsunai TBD | <mark>mi, wildfire</mark> TBD | High | HMGP, PDM, FMA | Short-term |
| Action xxx-2 —Action Hazards Mitigated | · · · | e plan maintenance | e protocols outlined in | n Volume 1 of | this hazard mitigation plan | 1. |
| New & Existing | <mark>1, 5, 8</mark> | TBD | TBD | Low | Staff Time, General Funds | Short-term |
| Action xxx -3—Pu | ırchase generators for | critical facilities an | nd infrastructure that | lack adequate | e backup power, including | |
| <u>Hazards Mitigated</u> | <u>l:</u> Dam failure, earthq | <mark>uake, flooding, land</mark> | dslide, severe weath | <mark>er, tsunami, w</mark> | <mark>ildfire</mark> | ı |
| Existing | <mark>2, 6, 9</mark> | | | | | |
| Action xxx-4—De | <mark>escription</mark> | | | | | |
| <u>Hazards Mitigated</u> | <u>/:</u> TBD | | | | | |
| Action xxx-5—Description | | | | | | |
| <u>Hazards Mitigated</u> | <u>I:</u> TBD | | ı | | | 1 |
| | | | | | | |

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| Benefits New or Existing Assets Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline ^a | | | |
|--|-------------|----------------|-------------------|--------------------|-----------------------|--|--|--|
| Action xxx-6—Description | Ŭ , | | | Ŭ | , | | | |
| Hazards Mitigated: TBD | | | | | | | | |
| | | | | | | | | |
| Action xxx-7—Description | | | | | | | | |
| <u>Hazards Mitigated:</u> TBD | | | | | | | | |
| | | | | | | | | |
| Action xxx-8—Description | | | | | | | | |
| Hazards Mitigated: TBD | | | | | | | | |
| | | | | | | | | |
| Action xxx-9—Description | | | | | | | | |
| <u>Hazards Mitigated:</u> TBD | | | | | | | | |
| | | | | | | | | |

Short-term = Completion within 5 years; Long-term = Completion within 10 years; Ongoing = Continuing new or existing program with no completion date
See the introduction to this volume for list of acronyms used here.

| Table 1-12. Mitigation Action Priority | | | | | | | | | |
|--|---------------------------|----------|--------|---|-----------------------------------|---|---|---|--|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Cost? | Is Project Grant- Eligible? | Can Project Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a | |
| TBD | 3 | High | High | Yes | Yes | No | Medium | High | |
| TBD | 3 | Low | Low | Yes | No | Yes | High | Low | |
| TBD | 3 | High | Medium | Yes | Yes | No | Medium | High | |
| | | | | | | | | | |
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See the introduction to this volume for explanation of priorities.

| Table 1-13. Analysis of Mitigation Actions | | | | | | | | | |
|--|---|------------------------|------------------------------------|-----------------------------------|-----------------------|------------------------|----------------------|-----------------------------------|--|
| | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structural Projects | Climate Resilient | Community Capacity Building | |
| High-Risk Hazards | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Medium-Risk Hazard | ds | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Low-Risk Hazards | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

a. See the introduction to this volume for explanation of mitigation types.

1.10 REVIEW AND INCORPORATION OF RESOURCES FOR THIS ANNEX

The following technical reports, plans, and regulatory mechanisms were reviewed to provide information for this annex.

- <INSERT PLAN/PROGRAM AND DESCRIPTION OF HOW IT WAS USED>
- <INSERT PLAN/PROGRAM AND DESCRIPTION OF HOW IT WAS USED>
- <INSERT PLAN/PROGRAM AND DESCRIPTION OF HOW IT WAS USED>

The following outside resources and references were reviewed:

- Hazard Mitigation Plan Annex Development Toolkit—The toolkit was used to support the
 identification of past hazard events and noted vulnerabilities, the risk ranking, and the development of the
 mitigation action plan.
- <INSERT DOCUMENT AND DESCRIPTION OF HOW IT WAS USED>

1.11 FUTURE NEEDS TO BETTER UNDERSTAND RISK/VULNERABILITY

Insert text, if any; otherwise, delete section

1.12 ADDITIONAL COMMENTS

Insert text, if any; otherwise, delete section

1-10 TETRA TECH

INSTRUCTIONS FOR COMPLETING SPECIAL PURPOSE DISTRICT ANNEX TEMPLATE

• The jurisdictional annex templates for the 2020 Sonoma County Hazard Mitigation Plan update will be completed in three phases. This document provides instructions for completing all three phases of the template for special purpose districts.

The target timeline for phase completion is as follows:

- Phase 1—Profile, Trends and Previous Plan Status
 - Deployed: Month xx, xxxx
 - Due: Month xx, xxxx
- Phase 2—Capability Assessment and Information Sources
 - Deployed: Month xx, xxxx
 - Due: Month xx, xxxx
- Phase 3—Risk Ranking, Action Plan, and Information Sources
 - Deployed: Month xx, xxxx
 - Due: Month xx, xxxx

Please direct any questions and return your completed Phase 3 template by April 2021 to:

Bart Spencer Tetra Tech, Inc. (650) 324-1810

E-mail:bart.spencer@tetratech.com

A Note About Formatting:

The template for the annex is a Microsoft Word document in a format that will be used in the final plan. Partners are asked to use this template so that a uniform product will be completed for each partner.

Content should be entered within the yellow, highlighted text that is currently in the template, rather than creating text in another document and pasting it into the template. Text from another source will alter the style and formatting of the document.

The numbering of sections and tables in the document will be updated when completed annexes are combined into the final document. Please do not adjust any of this numbering.

IMPORTANT! READ THIS FIRST

Phase 1 and Phase 2 templates were previously provided to your jurisdiction for completion.

If your jurisdiction returned the completed Phase 1 & 2 templates:

- The Phase 1 & 2 content you provided is already incorporated into your Phase 3 template.
- Please review the template to see if we have inserted any comments requesting further work to be done on Phase 1 or 2
 - o *If any comments are included, please address them.* Then, begin your work on Phase 3 following the Phase 3 instructions beginning on page 12.
 - If no comments are included, then you DO NOT need to do any further work on the Phase 1 or Phase 2 content. Go directly to the instructions for Phase 3, beginning on page 12.

If your jurisdiction has **NOT** yet done any work on the Phase 1 or Phase 2 template:

- Follow the instructions below for providing the Phase 1 and Phase 2 information.
- Then proceed with the Phase 3 instructions.

If your jurisdiction started work on the Phase 1 or 2 template but never completed and submitted it, please copy the work you had completed so far into the new template. Then complete Phases 1, 2, and 3 following the instructions provided here.

PHASE 1 INSTRUCTIONS

1.1 CHAPTER TITLE

You jurisdiction's name has already been entered as the title of the chapter. Please review and correct if needed.

1.2 HAZARD MITIGATION PLAN POINT OF CONTACT

Please provide the name, title, mailing address, telephone number, and e-mail address for the primary point of contact for your jurisdiction. This should be the person responsible for monitoring, evaluating and updating the annex for your jurisdiction. This person should also be the principle liaison between your jurisdiction and the Steering Committee overseeing development of this plan.

In addition, designate an alternate point of contact. This would be a person to contact should the primary point of contact be unavailable or no longer employed by the jurisdiction.

Note: Both of these contacts should match the contacts that were designated in your jurisdiction's letter of intent to participate in this planning process. If you have changed the primary or secondary contact, please let the planning team know by inserting a comment into the document.

1.3 JURISDICTION PROFILE

1.3.1 Overview

Please provide a brief summary description of the following:

- The purpose of the jurisdiction
- The date of inception
- The type of organization
- The number of employees
- The mode of operation (i.e., how operations are funded)
- The type of governing body, and who has adoptive authority.

This should be information that is specific to your jurisdiction and will not be provided in the overall, planning area-wide mitigation plan document. Provide information similar to the following example:

The Johnsonville Community Services District is a special district created in 1952 to provide water and sewer service. A five-member elected Board of Directors governs the District. The Board assumes responsibility for the adoption of this plan; the General Manager will oversee its implementation. The District currently employs a staff of 21. Funding comes primarily through rates and revenue bonds.

Complete the table providing the names and titles of members of the local mitigation planning team responsible for completion of this annex. Team membership should consist of agencies with authority to regulate development and enforce local ordinances or regulatory standards, such as building/fire code enforcement, emergency management, emergency services, floodplain management, parks and recreation, planning/community

development, public information, public works/engineering, stormwater management, transportation, or infrastructure.

Service Area and Trends

Please provide a brief summary description of the following:

- A description of who the district's customers are
- An approximation of area served in square miles
- A geographical decription of the service area
- An overview of current service area trends, including an approximation of current users/subscribers,
- A summary description of previous growth trends in the service area and anticipated future increase/decrease in services (if applicable)

This should be information that is specific to your jurisdiction and will not be provided in the overall, planning area-wide mitigation plan document. Provide information similar to the following example:

The Johnsonville Community Services District originally was formed to serve the unincorporated area east of the City of Smithburg known as Johnsonville. The District's designated service area expanded throughout the years to include other unincorporated areas of Jones County: Creeks Corner, Jones Hill, Fields Landing, King Salmon, and Freshwater. As of April 30, 2016, the District serves 7,305 water connections and 6,108 sewer connections, with a total service area of 3.3 square miles.

1.4 STATUS OF PREVIOUS PLAN ACTIONS

Please note that this section only applies to jurisdictions that are conducting updates to previously approved hazard mitigation plans. If your jurisdiction has not previously participated in an approved plan, please enter a note stating this, and we will remove this section in your final annex.

Also note that this section is further back in the annex than the rest of the Phase 1 content. Some Phase 2 sections are included before it.

All action items identified in prior mitigation planning efforts must be reconciled in this plan update. Action items must all be marked as **ONE** of the following; check the appropriate box (place an X) and provide the following information:

- Completed—If an action has been completed since the prior plan was prepared, please check the appropriate box and provide a date of completion in the comment section. If an action has been initiated and is an ongoing program (e.g. annual outreach event), you may mark it as completed <u>and note that it is ongoing in the comments</u>. If an action addresses an ongoing program you would like to continue to include in your action plan, please see the Carried Over to Plan Update bullet below.
- Removed—If action items are to be removed because they are no longer feasible, a reason must be given. Lack of funding does not mean that it is no longer feasible, unless the sole source of funding for an action is no longer available. Place a comment in the comment section explaining why the action is no longer feasible or barriers that prevented the action from being implemented (e.g., "Action no longer considered feasible due to lack of political support."). If the wording and/or

- intent of a previously identified action is unclear, this can be a reason for removal. A change in community priorities may also be a reason for removal and should be discussed in the comments.
- Carried Over to Plan Update—If an action is in progress, is ongoing, or has not been initiated and you would like to carry it over to the plan update, please check the "Check if Yes" column under "Carried Over to Plan Update." Selecting this option indicates that the action will be included in the mitigation action plan for this update. If you are carrying over an action to the update, please include a comment describing any action that has been taken or why the action was not taken (specifically, any barriers or obstacles that prevented the action from moving forward or slowed progress). Leave the last column, "Action # in Update," blank at this point. This will be filled in after completing the updated action plan in Phase 3.

Please ensure that you have provided a status and a comment for each action.

THIS COMPLETES PHASE 1!

PHASE 2 INSTRUCTIONS

DISTRICT CRITICAL ASSETS

Please provide an approximate value for the noted areas within the table. Include the sum total value for identified assets for each section in the "Total" line for the section.

Property

Provide an approximate value for the land owned by the District.

Equipment

List categories of equipment <u>owned by the District</u> that are used in times of emergency or that, if incapacitated, have the potential to severely impact the service area. Provide an approximate <u>aggregate replacement value</u> for each. For water and sewer, include mileage of pipeline under this category.

Critical Facilities and Infrastructure

List District facilities and infrastructure vital to maintain services to the designated service area. Include the address of each facility. Provide an approximate <u>aggregate replacement value</u> for each line. The Steering Committee has decided upon the following definition of critical facilities for this planning process:

- A local (not state or federal) facility in either the public or private sector that is critical to the health and welfare of the population and that is especially important following hazard events, including but not limited to the following:
 - > Structures or facilities that produce, use, or store highly volatile, flammable, explosive, toxic and/or water-reactive materials
 - ➤ Hospitals, nursing homes, and housing facilities likely to contain occupants who may not be sufficiently mobile to avoid death or injury during a natural hazard event
 - Mass gathering facilities that may be utilized as evacuation shelters
 - ➤ Infrastructure such as roads, bridges and airports that provide sources for evacuation before, during and after natural hazard events
 - ➤ Police stations, fire stations, government facilities, vehicle equipment and storage facilities, hardware stores and emergency operation centers that are needed for response activities before, during and after a natural hazard event
 - Public and private utility facilities that are vital to maintaining and restoring normal services to damaged areas before, during and after natural hazard events.

Please use this definition as a guideline when selecting critical facilities the District owns.

NOTE:

Placeholders in the table of assets request **ADDRESSES** for critical facilities. These addresses will not be included in the final published annex, but are needed in order to perform risk mapping and risk analysis for the hazard mitigation plan. Include the addresses in the table if convenient. If not, then provide a separate document listing all critical facilities and addresses for use in development of the hazard mitigation plan.

| Sample Completed Table – Special District Assets | | | | | | |
|--|--------------|--|--|--|--|--|
| Asset | Value | | | | | |
| Property | | | | | | |
| 11.5 Acres | \$5,750,000 | | | | | |
| Equipment | | | | | | |
| Total length of pipe 40 miles (\$1.32 million per mile X 40 miles) | \$52,800,000 | | | | | |
| 4 Emergency Generators | \$250,000 | | | | | |
| Total: | \$53,050,000 | | | | | |
| Critical Facilities and Infrastructure | | | | | | |
| Administrative Buildings – 357 S. Jones Street | \$2,750,000 | | | | | |
| Philips Pump Station – 111 Fifth Avenue N. | \$377,000 | | | | | |
| Total: | \$3,127,000 | | | | | |

1.5 CAPABILITY ASSESSMENT

1.5.1 Planning and Regulatory Capability

List any federal, state, local or district laws, ordinances, codes and policies that govern your jurisdiction that include elements related to hazard mitigation. List any other plans, studies or other documents that address hazard mitigation issues for your jurisdiction. Please provide the date of last update and any comments as appropriate. A few examples follow:

| Plan, Study or Program | Date of Most Recent Update | Comment |
|----------------------------------|-------------------------------|--|
| District Design Standards | 2010 | |
| Capital Improvement Program | Updated and approved annually | covers 5 year timeframe |
| Emergency Operations Plan | 2000 | |
| Facility Maintenance Manual | 1990 | |
| State Building Code | 2016 | |
| Division of State Architects | | Review and approval of all building and site design features is required prior to construction |
| Habitat Conservation Plan | | All development impacting critical habitat must meet federal and state requirements pertaining to the protection of endangered species |

1.5.1 Fiscal, Administrative and Technical Capabilities

Fiscal Capability

Complete the table titled "Fiscal Capability" by indicating whether each of the listed financial resources is accessible to your jurisdiction. Enter "Yes" if the resource is fully accessible to your jurisdiction. Enter "No" if there are limitations or prerequisites that may hinder your use of this resource.

Administrative and Technical Capability

Complete the table titled "Administrative and Technical Capability" by indicating whether your jurisdiction has access to each of the listed personnel resources. Enter "Yes" or "No" in the column labeled "Available?". If yes, then enter the department and position title in the right-hand column. If you have contract support staff with these

capabilities, you can still answer "Yes." Indicate in the department column that this resource is provided through contract support.

1.5.2 Education and Outreach Capabilities

Complete the table titled "Education and Outreach" to indicate your jurisdiction's capabilities and existing efforts regarding hazard mitigation education and outreach.

Adaptive Capacity for Climate Change

Consider the climate change impact concerns identified for the planning area:

- Reduced snowpack
- Increased wildfires
- Sea level rise and inland flooding
- Threats to sensitive species (e.g. coho salmon)
- Loss in agricultural productivity (e.g. forestry, wine grapes, nursery products, dairy)
- Public health and safety.

With those impacts in mind, complete the table titled "Adaptive Capacity for Climate Change" by indicating that your jurisdiction's capacity for each listed criterion as follows:

- **High**—The capacity exists and is in use.
- **Medium**—The capacity may exist, but is not used or could use some improvement.
- Low—The capacity does not exist or could use substantial improvement.
- **Unsure**—Not enough information is known to assign a rating.

This is a subjective assessment, but providing a few words of explanation is useful. It is highly recommended that you complete this table with an internal planning team after reviewing the results of the other capability assessment tables.

1.6 INTEGRATION WITH OTHER PLANNING INITIATIVES

For hazard mitigation planning, "integration" means that hazard mitigation information is used in other relevant planning mechanisms, such as capital facilities planning, and that relevant information from those sources is used in hazard mitigation. The goal of integration is to ensure that the potential impact of hazards is considered in planning for future development. FEMA recommends integration as follows:

- Integrate hazard mitigation plan goals with community objectives (e.g. incorporate the goals for risk reduction and safety into the policies of other plans).
- Use the risk assessment to inform plans and policies (e.g. incorporate risk assessment findings into land use plans, site plan review, emergency operations plans).
- Implement mitigation actions through existing mechanisms (e.g. include mitigation projects in the capital improvement plan).

• Think about mitigation before and after a disaster (e.g. build recovery planning on existing mitigation plans and goals).

After reviewing the plans, programs and ordinances identified in the capability assessment, identify all plans and programs that have already been integrated with the goals and recommendations of the hazard mitigation plan, and those that offer opportunities for future integration.

1.6.1 Existing Integration

Provide a brief description of integrated plans or ordinances and <u>how</u> each is integrated. Consider listing items marked as Completed in the "Status of Previous Plan Actions" table if they were indicated as being ongoing actions. Examples are as follows:

- Capital Improvement Plan—The capital improvement plan includes projects can help mitigate potential
 hazards. The District will act to ensure consistency between the hazard mitigation plan and the current
 and future capital improvement plans. The hazard mitigation plan may identify new possible funding
 sources for capital improvement projects and may result in modifications to proposed projects based on
 results of the risk assessment.
- **Emergency Operations Plan**—The results of the risk assessment were used in the development of the emergency operations plan.
- Facilities Plan—The results of the risk assessment and mapped hazard areas are used in facility planning
 for the district. Potential sites are reviewed for hazard risks and appropriate mitigation measures are
 considered in building and site design.

1.6.2 Opportunities for Future Integration

List any plans or program that offer the potential for future integration and describe the process by which integration will occur. Examples follow:

- Capital Improvement Projects—Capital improvement project proposals may take into consideration hazard mitigation potential as a means of evaluating project prioritization.
- **Post-Disaster Recovery Plan**—The District does not have a recovery plan and intends to develop one as a mitigation planning action during the next five years. The plan will build on the mitigation goals and objectives identified in the mitigation plan.

Consider other programs you may have in place in your jurisdiction that include routine consideration and management of hazard risk. Examples of such programs may include: tree pruning programs, right-of-way mowing programs, erosion control or stream maintenance programs, etc. Please add any such programs to the integration discussion and provide a brief description of how these program manage (or could be adapted to manage) risk from hazards.

REVIEW AND INCORPORATION OF INFORMATION FOR THIS ANNEX

Please note that this section will ultimately describe all information sources used to develop this annex, but that only the sources used for Phases 1 and 2 will be listed at this point. Additional sources will be added with the preparation of the Phase 3 annex.

This section should describe what resources you used to complete the annex and how you used them. Several items are started for you, but please be sure to update and enhance any descriptions. This may seem trivial or unimportant, but it is a requirement to pass the state and FEMA review process.

THIS COMPLETES PHASE 2!

PHASE 3 INSTRUCTIONS

JURISDICTION-SPECIFIC NATURAL HAZARD EVENT HISTORY

In the table titled "Past Natural Hazard Events," list in chronological order (most recent first) any natural hazard event that has caused damage to your jurisdiction. Include the date of the event and the estimated dollar amount of damage it caused. You are welcome to include any events, but special attention should be made to include major storms and federally declared disasters. Please refer to the table below that lists hazard events in Sonoma County as recognized by the County, the state, and the federal government.

| | Pres | idential Disaster Declarations for Sonor | ma County | | |
|-----------|---------------------------|---|----------------------------|------------------------------|---------------------------------|
| Year | Dates | Event Name | County EOC Activated | Gubernatorial Declaration | Presidentia I Declaration |
| 2020 | Sept. 4 – Nov. 17 | Wildfires | | | Х |
| 2020 | Aug. 14 – Sept. 26 | Wildfires | | | X |
| 2020 | Jan. 20 – present | COVID-19 Pandemic | Χ | Χ | Χ |
| 2019 | October | PG&E Power Shutoff | Χ | | |
| 2019 | Oct. 23 – Nov. 7 | Kincade Fire | Χ | Χ | |
| 2019 | Feb. 24 – Mar. 1 | Severe Winter Storms, Flooding, Landslides, Mudslides | X | | X |
| 2018 | October | PG&E Power Shutoff | Χ | | |
| 2017 | October | LNU Complex Fires | Χ | | |
| 2017 | Oct. 8-31 | Wildfires | | | Χ |
| 2017 | Feb. 1-23 | Severe Winter Storms, Flooding, Mudslides | Χ | | Χ |
| 2017 | Jan. 3-12 | Severe Winter Storms, Flooding, Mudslides | Χ | | Χ |
| 2014-2016 | Feb. 25 | Drought | | X | |
| 2015 | Sep. 12-25 | Valley Fire | Χ | Χ | Χ |
| 2014 | Dec. 11-12 | December Winter Storm | Χ | | |
| 2014 | Aug. 24 | South Napa Earthquake | Χ | X | Χ |
| 2013 | Oct. 29 and Nov. 5 | Lopez Protests | Χ | | |
| 2012 | Dec. 2 | Holiday Decoration Flood | Χ | | |
| 2011 | Mar. 11 | Great Tohoku Tsunami | Χ | X | X |
| 2009 | AprMay | H1N1 Influenza Pandemic | | | |
| 2007 | Nov. 7 | SF Oil Spill | | X | |
| 2006 | Mar. 29-Apr. 16 | Late Spring Storms | | X | Χ |
| 2005-2006 | Dec. 31, 05-Jan. 3, 06 | New Year's Floods | Χ | X | X |
| 2004 | Sept. 3-8 | Geysers Fire | Χ | | |
| 2002-2003 | Dec. 17, 02-Apr. 8, 03 | December Winter Storms | | | |
| 1998-2000 | Feb. 2, 1998–Jan. 4, 2000 | Flood of '98/ Rio Nido Debris Flow | Χ | X | X |
| 1999 | Feb. 8-10 | February Winter Storm | | X | |
| 1997 | Jan. 25 | Superbowl Flood | Χ | | |
| 1996-1997 | Dec. 30, 96-Jan. 4, 97 | New Year's Flood | Χ | X | X |
| 1996 | Oct. 27-28 | Porter Creek Fire | Χ | | |
| 1996 | Jul. 31-Aug. 20 | Cavedale Fire | Χ | | |
| 1996 | Jul. 31-Aug. 20 | Jenner Sandbarrier | | | |
| 1996 | Feb. 4-5 | February Winter Storm | X | | |

| Year | Dates | Event Name | County EOC Activated | Gubernatorial Declaration | Presidentia I Declaration |
|-----------|-------------------|--|----------------------------|------------------------------|---------------------------------|
| 1995 | Dec. 11-12 | December Winter Storm | Χ | | |
| 1995 | Mar. 7-15 | Flood of '95, Part II | Χ | Χ | X |
| 1995 | Jan. 8-31 | Flood of '95, Part 1 | Χ | Χ | Х |
| 1994 | May-Sep. | Fishing Emergency | | Χ | Χ |
| 1993 | Jan. 20-25 | Flood of '93 | Χ | Χ | Χ |
| 1990-1991 | Dec. 90-Feb. 91 | Freeze of '91 | | Χ | Χ |
| 1986 | Feb. 12 – Mar. 10 | Severe Storms, Flooding | | | Χ |
| 1983 | Jan. 21 – Mar. 30 | Coastal Storms, Floods, Slides, Tornadoes | | | Χ |
| 1981-1982 | Dec. 19 – Jan. 8 | Severe Storms, Flood, Mudslides, High Tide | | | Χ |
| 1969 | Jan. 26 | Severe Storms, Flooding | | | X |
| 1964 | Dec. 24 | Heavy Rains and Flooding | | | X |

We recommend including most large-scale disasters, unless you know that there were no impacts on your jurisdiction. Specifically, we recommend that you include these events if you have damage estimate information or can provide a brief description of impacts that occurred within your community. In addition to these events, please refer to the NOAA storm events database included in the tool kit. We recommend conducting a search for the name of your jurisdiction in order to identify events with known impacts. Other potential sources of damage information include:

- Preliminary damage estimates your jurisdiction filed with the county or state
- Insurance claims data
- Newspaper archives
- Other plans/documents that deal with emergency management (safety element of a comprehensive plan, emergency response plan, etc.)
- Resident input.

If you do not have estimates for dollars of damage caused, please list "Not Available" in the appropriate column or simply list a brief description of the damages (e.g. Main Street closed as a result of flooding, downed trees and residential damages). Please note that tracking such damages is a valid and useful mitigation action if your jurisdiction does not currently track such information.

HAZARD RISK RANKING

The risk ranking performed for the overall planning area is presented in the risk assessment section of the overall hazard mitigation plan. However, each jurisdiction has differing degrees of risk exposure and vulnerability and, therefore, needs to rank risk for its own area, using the same methodology as used for the overall planning area. The risk-ranking exercise assesses two variables for each hazard: its probability of occurrence; and its potential impact on people, property and the economy.

The risk ranking for each jurisdiction is included in the Risk Ranking Summary tab in the Loss Matrix included in the toolkit. Tetra Tech has filled in the results for each jurisdiction. If this risk ranking exercise generates results other that what you know based on substantiated data and documentation, you may alter the ranking based on this knowledge. If this is the case, please note this fact in your template and include what you believe the rank should

be and why. For example, drought was ranked as low; however, the jurisdiction's economy is heavily reliant on water using industries, such as agriculture or manufacturing, so you believe it should be ranked as medium.

Also keep in mind that one of the purposes of this exercise is to support the selection and prioritization of actions in your plan. You will need to have at least one true mitigation action for each hazard ranked as "high" or "medium." This is discussed in more detail in the Hazard Mitigation Action Plan section of these instructions.

The instructions below describe the methodology for how these rankings were derived. Please review before providing any comments.

The risk ranking performed for the overall planning area is presented in the risk assessment section of the overall hazard mitigation plan. However, each jurisdiction has differing degrees of risk exposure and vulnerability and, therefore, needs to rank risk for its own area, using the same methodology as used for the overall planning area. The risk-ranking exercise assesses two variables for each hazard: its probability of occurrence; and its potential impact on people, property and the economy.

The risk ranking for each jurisdiction is included in the Risk Ranking Summary tab in the Loss Matrix included in the toolkit. Tetra Tech has filled in the results for each jurisdiction. If this risk ranking exercise generates results other that what you know based on substantiated data and documentation, you may alter the ranking based on this knowledge. If this is the case, please note this fact in your template and include what you believe the rank should be and why. For example, drought was ranked as low; however, the jurisdiction's economy is heavily reliant on water using industries, such as agriculture or manufacturing, so you believe it should be ranked as medium.

Also keep in mind that one of the purposes of this exercise is to support the selection and prioritization of actions in your plan. You will need to have at least one true mitigation action for each hazard ranked as "high" or "medium." This is discussed in more detail in the Hazard Mitigation Action Plan section of these instructions.

The instructions below describe the methodology for how these rankings were derived. Please review before providing any comments.

Risk Ranking Methodology

Review Risk Ranking in Template

Review the hazard risk ranking information that Tetra Tech has provided. The hazard with the highest risk rating is listed at the top of table titled "Hazard Risk Ranking" in your template and was given a rank of 1; the hazard with the second highest rating is listed second with a rank of 2; and so on. Two hazards with equal risk ratings were given the same rank. "High," Medium," and "Low" assignments were given for each hazard of concern based on the total score (probability x impact). It is important to note, that this is determined by the scores rather than assigning a certain number of hazards to each category.

When reviewing the risk ranking results, it is important to remember that this exercise is about categorizing hazards into broad levels of risk (e.g. high, medium, low). It is not an exercise in precision.

Review Risk Ranking in Loss Matrix

The following sections discuss the methodology used to develop the results included in your template. Please refer to the Loss Matrix provided in your tool kit in order to follow along.

Probability of Occurrence for Each Hazard

A probability factor is assigned based on how often a hazard is likely to occur. The probability of occurrence of a hazard event is generally based on past hazard events in an area, although weight can be given to expected future probability of occurrence based on established return intervals and changing climate conditions. For example, if your jurisdiction has experienced two damaging floods in the last 25 years, the probability of occurrence is high for flooding and scores a 3 under this category. If your jurisdiction has experienced no damage from landslides in the last 100 years, your probability of occurrence for landslide is low, and scores a 1 under this category. Each hazard was assigned a probability factor as follows:

- High—Hazard event is likely to occur within 25 years (Probability Factor = 3)
- Medium—Hazard event is likely to occur within 100 years (Probability Factor = 2)
- Low—Hazard event is not likely to occur within 100 years (Probability Factor = 1)
- None—If there is no exposure to a hazard, there is no probability of occurrence (Probability Factor = 0)

Potential Impacts of Each Hazard

The impact of each hazard is divided into three categories: impacts on people, impacts on property, and impacts on the economy. These categories are also assigned weighted values. Impact on people was assigned a weighting factor of 3, impact on property was assigned a weighting factor of 2 and impact on the economy was assigned a weighting factor of 1.

Impact factors for each category (people, property, economy) are described below:

- **People**—Values are assigned based on the percentage of the total *population exposed* to the hazard event. The degree of impact on individuals will vary and is not measurable, so the calculation assumes for simplicity and consistency that all people exposed to a hazard because they live in a hazard zone will be equally impacted when a hazard event occurs. Impact factors were assigned as follows:
 - ➤ High—25 percent or more of the population is exposed to a hazard (Impact Factor = 3)
 - ➤ Medium—10 percent to 24 percent of the population is exposed to a hazard (Impact Factor = 2)
 - ➤ Low—9 percent or less of the population is exposed to the hazard (Impact Factor = 1)
 - No impact—None of the population is exposed to a hazard (Impact Factor = 0)
- **Property**—Values are assigned based on the percentage of the total *property value exposed* to the hazard event:
 - ➤ High—25 percent or more of the total replacement value is exposed to a hazard (Impact Factor = 3)
 - ➤ Medium—10 percent to 24 percent of the total replacement value is exposed to a hazard (Impact Factor = 2)
 - ➤ Low—9 percent or less of the total replacement value is exposed to the hazard (Impact Factor = 1)
 - ➤ No impact—None of the total replacement value is exposed to a hazard (Impact Factor = 0)
- **Economy**—Values were assigned based on the percentage of the total *property value vulnerable* to the hazard event. Values represent estimates of the loss from a major event of each hazard in comparison to the total replacement value of the property exposed to the hazard. For some hazards, such as wildland fire and landslide, vulnerability may be considered to be the same or a portion of exposure due to the lack of loss estimation tools specific to those hazards.
 - ➤ High—Estimated loss from the hazard is 10 percent or more of the total replacement value (Impact Factor = 3)

- ➤ Medium—Estimated loss from the hazard is 5 percent to 9 percent of the total replacement value (Impact Factor = 2)
- ➤ Low—Estimated loss from the hazard is 4 percent or less of the total replacement value (Impact Factor = 1)
- \triangleright No impact—No loss is estimated from the hazard (Impact Factor = 0).

Impacts on People

The percent of the total population exposed to each hazard of concern with a defined extent and location (e.g. floodplain) can be found in the loss estimate matrix in the **green highlighted column.** For those hazards that do not have a defined extent and location the entire population or a portion of the population is considered to be exposed, depending on the hazard. For the drought hazard, it is common for jurisdictions to list "low" or "none," because all people in the planning area would be exposed to drought, but impacts to the health and safety of individuals are expected to be minimal.

Impacts on Property

The percent of the total value exposed to each hazard of concern with a defined extent and location (e.g. floodplain) can be found in the loss estimate matrix in the **blue highlighted column.** For those hazards that do not have a defined extent and location (e.g. severe weather) the entire building stock is generally considered to be exposed. For the drought hazard, it is common for jurisdictions to list "low" or "none," because all structures in the planning area would be exposed to drought, but impacts to structures are expected to be minimal.

Impacts on the Economy

The loss estimates for each hazard of concern that was modeled (i.e. dam failure, flood, earthquake) can be found in the loss estimate matrix in the **purple highlighted column.** For those hazards that have a defined extent and location, but do not have modelled loss results, loss estimates can be the same as exposure or a portion thereof. For example, a large percentage of the building stock may be exposed to landslide or wildland fire risk, but it would not be expected that one event that resulted in loss to all exposed structures would occur. For those hazards that do not have a defined extent and location, exposure is based on the hazard type.

Risk Rating for Each Hazard

A risk rating for each hazard was determined by multiplying the assigned probability factor by the sum of the weighted impact factors for people, property and the economy:

Risk Rating = Probability Factor x Weighted Impact Factor {people + property + economy}

This is the number that is shown in the risk ranking table in your template. Generally, score of 30 or greater receive a "high" rating, score between 15 and 30 receive a "medium" rating, and score of less than 15 receives a "low" rating.

JURISDICTION-SPECIFIC VULNERABILITIES

Repetitive Loss Properties

A repetitive loss property is any property for which FEMA has paid two or more flood insurance claims in excess of \$1,000 in any rolling 10-year period since 1978. In the space provided, Tetra Tech has inserted the following information based on data provided by FEMA:

• The number of any FEMA-identified repetitive-loss properties in your jurisdiction.

- The number of any FEMA-identified severe-repetitive-loss properties in your jurisdiction.
- The number (if any) of repetitive-loss or severe-repetitive-loss properties in your jurisdiction that have been mitigated. Mitigated for this exercise means that flood protection has been provided to the structure.

Please note that if your jurisdiction has any repetitive loss properties, we would strongly encourage you to include a mitigation action that addresses mitigating these properties.

Other Vulnerabilities

We would strongly encourage you to review the results of the risk assessment included in the tool kit, your jurisdiction's natural events history, and any relevant public comments/input and develop a few sentences that discuss specific risks. You do not need to develop a sentence for every single parameter, but review the results and identify a few issues you would like to highlight. For example:

- Only about 2 percent of the jurisdiction's population is estimated to reside in the 1 percent annual chance flood hazard area; however, 45 percent of the population is estimated to reside in the 0.2 percent annual chance flood hazard area where flood insurance is generally not required.
- A magnitude 7.5 earthquake on the Smithburg Fault may produce nearly 1 million tons of structure debris.
- Over the past 10 years, the jurisdiction has experienced more than \$6 million in estimated damages from severe storm events.
- More than 50 buildings are located in areas that will be permanently inundated with 12 inches of sea level rise.
- The results of the public survey indicated that 40 percent of Smithburg residents would not be able to be self-sufficient for 5 days following a major event.

In addition, please list any noted vulnerabilities in your jurisdiction related to hazard mitigation that may not be apparent from the risk assessment and other information provided. This may include things such as the following:

- An urban drainage issue that results in localized flooding every time it rains.
- An area of the community that frequently loses power due to a lack of tree maintenance.
- A critical facility, such as a police station, that is not equipped with a generator.
- A neighborhood that has the potential to have ingress and egress cut off as the result of a hazard event, such as a flood or earthquake (e.g. bridge only access).
- Substantial number of buildings in one area of the community are unreinforced masonry or soft-story construction.
- An area along the river is eroding and threatening public and/or private property.
- A large visitor population that may not be aware of tsunami risk.

Spending some time thinking about the results of the risk assessment and other noted vulnerabilities will be a big help in the development of your mitigation strategy. Tetra Tech has inserted a few items in this section to get you started. In addition, two examples are shown in the table below.

| Noted Vulnerability | Example Mitigation Action |
|---|---|
| Only about 2 percent of the jurisdiction's population is estimated to reside in the 1 percent annual chance flood hazard area; however, 45 percent of the population is estimated to reside in the 0.2 percent annual chance flood hazard area where flood insurance is generally not required. | Develop and implement an annual public information initiative that targets residents in the 0.2 percent annual chance flood hazard area. Provide information on the availability of relatively low cost flood insurance policies. |
| An urban drainage issue that results in localized flooding every time it rains. | Replace undersized culverts that are contributing to localized flooding. Priority areas include: • The corner of Main Street and 1st Street • Old Oak subdivision. |

HAZARD MITIGATION ACTION PLAN AND EVALUATION OF RECOMMENDED ACTIONS

This section is where you will identify the actions your jurisdiction would like to pursue with this plan. All of the work that you have done thus far should provide you with a plethora of ideas for actions. With this in mind, we recommend that you review the following and develop a list of potential actions:

- Capability Assessment Section of Annex—Review the Legal and Regulatory Capability table, the Fiscal Capability table, the Administrative and Technical Capability table, the Education and Outreach table, and the Community Classification table.
 - ➤ For any capability that you indicated that you did not have, ask yourself should we have this capability? If yes, consider including an action to develop/acquire the capability. Example: Ensure a staff person from public works and planning are trained in the use of FEMA's benefit-cost analysis software.
 - Review the Legal and Regulatory capabilities. If any have not been reviewed and updated in more than 10 years, consider an action to review and update the capability and, as appropriate, incorporate hazard mitigation principles or information obtained in the risk assessment (Note: actions such as this should also be identified in the opportunities for future integration section). Also, consider including projects or actions that have been identified in other plans and programs such as Capital Improvement Plans, Strategic Plans, etc. as actions in this plan.
 - For any capability that you indicated you do have, consider how this capability can be leveraged to increase or improve hazard mitigation in the jurisdiction.
- Adaptive Capacity for Climate Change Section of this Annex—Consider your responses to this section. For those criterion that you listed as medium or low, think of ways you could improve this rating (see adaptive capacity portion of the mitigation best practices catalog). For those criterion you listed as high, think about how you can leverage this capacity to improve or enhance mitigation or continue to improve this capacity. For those criterion that you were unable to provide responses for, consider ways you could improve your understanding of this capacity (see mitigation best practices and adaptive capacity catalog).
- Opportunities for Future Integration Section in this Annex—Review the items you identified in this section. For those items that address land use include them in the prepopulated Action in your template that reads as follows: Integrate the hazard mitigation plan into other plans, ordinances and programs that dictate land use decisions in the community, including _______. For other items listed in this section, consider an action that specifically says what the plan, code, ordinance etc. is and how it will be integrated.

- **Jurisdiction-Specific Vulnerabilities Section in this Annex**—Review the items that you have identified in this section and consider actions that will help reduce these vulnerabilities (see mitigation best practices catalog).
- Mitigation Best Practices Catalog—A catalog that includes FEMA and other agency identified best
 practices, steering committee and other stakeholder recommendations was developed as part of the plan
 development process and included in your tool kit. Review the catalog and identify those actions that your
 jurisdiction should consider including in its action plan.
- **Public Input**—Review input received during the process, specifically the public survey results included in your toolkit.
- **Prior Mitigation Planning Efforts**—If your jurisdiction participated in a previous hazard mitigation plan, please be sure to remember to include any actions that were identified as "carry over" actions. Once you have carried them over, return to the Status of Previous Actions table and record the new action number (see discussion below).

We strongly recommend that every planning partner include specific actions that are common to all. These have

already been included in the action plan table provided with the annex template. These actions should be included in every annex and should not be removed.

Recommended Actions

Complete the table titled "Hazard Mitigation Action Plan Matrix" for all the actions you have identified and would like to include in the plan:

- Enter the action number and description. If the
 action is carried over from your previous hazard
 mitigation plan, return to the "Status of Previous
 Plan Actions" table you completed in Phase 1 and
 enter the new action number in the column labeled
 Action # in Update.
- Indicate whether the action mitigates hazards for new and/or existing assets.
- Identify the specific hazards the action will mitigate (note: you must list the hazards, simply indicating all hazards is not deemed acceptable).

Action Item Numbering: Please use the following action item numbering conventions:

- Sonoma County—SCO-1
- Cotati City—COT-1
- Santa Rosa City—SRO-1
- Sonoma City—SCI-1
- Windsor Town—WIN-1
- Cloverdale Fire—CLO-1
- Gold Ridge RCD—GOL-1
- N. Sonoma Coast FPD—NSC-1
- N. Sonoma County Fire—NFR-1
- Rancho Adobe Fire—RAF-1
- Sonoma Co. Ag. & Open Space—SAO-1
- Sonoma RCD—SCR-1
- Sonoma Valley Fire—SVF-1
- Timber Cover Fire—TIM-1
- Identify by number the mitigation plan objectives that the action addresses (see toolkit).
- Indicate who will be the lead in administering the action. This will most likely be a department within your jurisdiction (e.g. planning or public works). If you wish to indicate more than one department, please ensure that it is clear who the lead agency will be and list supporting agencies in the appropriate column.
- Enter an estimated cost in dollars if known; otherwise, enter "High," "Medium" or "Low" as determined for the prioritization process described in the following section.
- Identify funding sources for the action. If it is a grant, include the funding sources for the cost share. Refer to your fiscal capability assessment to identify possible sources of funding and refer to the table below for project eligibility for FEMA's hazard mitigation assistance grant program.
- Indicate the time line as "short-term" (1 to 5 years) or "long-term" (5 years or greater) or "ongoing" (a continual program)

| Eligible Activities | HMGP | PDM | FMA |
|--|--------------|--------------|--------------|
| Mitigation Projects | | | |
| Property Acquisition and Structure Demolition | \checkmark | $\sqrt{}$ | \checkmark |
| Property Acquisition and Structure Relocation | $\sqrt{}$ | $\sqrt{}$ | $\sqrt{}$ |
| Structure Elevation | \checkmark | $\sqrt{}$ | \checkmark |
| Mitigation Reconstruction | $\sqrt{}$ | V | V |
| Dry Floodproofing of Historic Residential Structures | √ | V | $\sqrt{}$ |
| Dry Floodproofing of Non-residential Structures | \checkmark | $\sqrt{}$ | \checkmark |
| Generators | $\sqrt{}$ | $\sqrt{}$ | |
| Localized Flood Risk Reduction Projects | $\sqrt{}$ | $\sqrt{}$ | $\sqrt{}$ |
| Non-Localized Flood Risk Reduction Projects | \checkmark | $\sqrt{}$ | |
| Structural Retrofitting of Existing Buildings | \checkmark | $\sqrt{}$ | \checkmark |
| Non-structural Retrofitting of Existing Buildings and Facilities | √ | V | $\sqrt{}$ |
| Safe Room Construction | \checkmark | $\sqrt{}$ | |
| Wind Retrofit for One- and Two-Family Residences | $\sqrt{}$ | \checkmark | |
| Infrastructure Retrofit | \checkmark | $\sqrt{}$ | \checkmark |
| Soil Stabilization | √ | V | $\sqrt{}$ |
| Wildland fire Mitigation | V | V | |
| Post-Disaster Code Enforcement | √ | | |
| Advance Assistance | $\sqrt{}$ | | |
| 5 Percent Initiative Projects* | $\sqrt{}$ | | |
| Aquifer and Storage Recovery** | V | V | |
| Flood Diversion and Storage** | $\sqrt{}$ | \checkmark | $\sqrt{}$ |
| Floodplain and Stream Restoration** | $\sqrt{}$ | V | V |
| Green Infrastructure** | \checkmark | $\sqrt{}$ | $\sqrt{}$ |
| Miscellaneous/Other** | √ | V | V |
| Hazard Mitigation Planning | \checkmark | $\sqrt{}$ | $\sqrt{}$ |
| Technical Assistance | | | V |
| Management Costs | \checkmark | V | $\sqrt{}$ |

Notes: HMGP = Hazard Mitigation Grant Program; PDM = Pre-Disaster Mitigation; FMA = Flood Mitigation Assistance

Source: https://www.fema.gov/hazard-mitigation-assistance-mitigation-activity-chart

Please see the table below for examples of some the recommended actions.

^{*} FEMA allows increasing the 5% Initiative amount up to 10% for a Presidential major disaster declaration under HMGP. The additional 5% Initiative funding can be used for activities that promote disaster-resistant codes for all hazards. As a condition of the award, either a disaster-resistant building code must be adopted or an improved Building Code Effectiveness Grading Schedule is required.

^{**}Indicates that any proposed action will be evaluated on its own merit against program requirements. Eligible projects will be approved provided funding is available.

| | | | Example Action | Plan Matrix | (| | | |
|--|---|----------------------------------|--------------------------------------|--------------------------------------|--|---|--------------|--|
| Applies to new or existing assets | Hazards Mitigated | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline | |
| | | | | | | high hazard areas, pri ranked hazard areas. | ioritizing | |
| Existing | Dam failure, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 3, 4, 10 | Planning | | High | HMGP, PDM, FMA | Short-term | |
| EX-2—Integration community | | ation plan into | other plans, ordinar | nces and prog | grams that dict | ate land use decisions | s within the | |
| New and Existing | Dam failure, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 1, 3, 4, 5, 7, 8, 10 | Planning | | Low | Staff Time, General Funds | Ongoing | |
| | | | | | | g. high water marks, p ntation and maintenan | | |
| hazard mitig | | us) to support | inture mitigation en | orts iriciaarii | y the implemen | itation and maintenan | ce of the | |
| Existing | Dam failure, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 4, 8 | Emergency Management | | Medium | Staff Time, General Funds | Short-term | |
| EX-4—Supp | ort the County-wide | initiatives ider | tified in Volume I of | the hazard m | itigation plan. | | ' | |
| New and Existing | Dam failure, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 | Lead Contact Department for Plan | Any Supporting Department S | Low | Staff Time, General Funds | Short-term | |
| | ely participate in the | i ^e | | ed in Volume | I and the second | | ı | |
| New and Existing | Dam failure, Drought, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 1, 5, 8 | Lead Contact Department for Plan | Any Supporting Department S | Low | Staff Time, General Funds | Short-term | |
| programs the Enforcement Participate i | EX-6—Continue to maintain good standing and compliance under the NFIP through implementation of floodplain management programs that, at a minimum, meet the NFIP requirements: Enforcement of the flood damage prevention ordinance Participate in floodplain identification and mapping updates Provide public assistance/information on floodplain requirements and impacts. | | | | | | | |
| New and Existing | Flood, Dam Failure | 1, 3, 5, 7, 8, 10 | Floodplain Administration Department | impuoto. | Low | Staff Time, General Funds | Ongoing | |

| Applies to new or existing assets | Hazards Mitigated | Objectives Met | Lead Agency | Support Agency | Estimated Cost | Sources of Funding | Timeline |
|--|---|-----------------------------|--|-------------------|----------------------|---------------------------------|------------|
| EX-7—Work New | with building official Earthquake, | ls to identify w 1, 4, 7 | ays to improve the judges and Building and | urisdictions' | BCEGS classif Low | ication. Staff Time, General | Short-term |
| | Flooding, Landslide, Severe weather, Wildland fire | | Development Services | | | Funds | |
| EX-8—Deve | lop a post-disaster re | ecovery plan a | nd a debris manager | ment plan. | | | |
| Existing | Dam failure, Earthquake, Flooding, Landslide, Severe weather, Wildland fire | 9 | Emergency Management | | Medium | EMPG | Long-term |
| EX-9—Partio | cipate in programs su | uch as Firewis | e, StormReady and t | he Communit | ty Rating Syste | m. | ı |
| New and Existing | Dam Failure, Flooding, Severe weather, Wildland fire | 3, 4 | Emergency Management | Public Works | Low | Staff Time, General Funds | Short-term |
| EX-10—Iden | tify and pursue strat | egies to increa | ise adaptive capacity | y to climate c | hange includin | g | |
| New and Existing | Dam failure, Drought, Flooding, Landslide, Severe weather, Wildland fire | 1, 3, 4, 5, 6, 7, 8 | Planning | | Low | Staff Time, General Funds | Short-term |
| EX-11—Puro | chase generators for | critical facilitie | es and infrastructure | that lack ade | equate back-up | power including | |
| New and Existing | Dam failure, Flooding, Landslide, Severe weather, Wildland fire | 2, 6, 9 | Planning | | Low | Staff Time, General Funds | Short-term |

Prioritization of Mitigation Actions

Complete the information in the table titled "Mitigation Strategy Priority Schedule" as follows:

- **Action** #—Indicate the action number from the previous annex table (Hazard Mitigation Action Plan Matrix).
- # of Objectives Met—Enter the number of objectives the action will meet.
- **Benefits**—Enter "High," "Medium" or "Low" as follows:
 - > High: Action will have an immediate impact on the reduction of risk exposure to life and property.
 - Medium: Action will have a long-term impact on the reduction of risk exposure to life and property, or action will provide an immediate reduction in the risk exposure to property.
 - ➤ Low: Long-term benefits of the action are difficult to quantify in the short term.
- **Costs**—Enter "High," "Medium" or "Low" as follows:

- ➤ High: Would require an increase in revenue via an alternative source (i.e., bonds, grants, fee increases) to implement. Existing funding levels are not adequate to cover the costs of the proposed action.
- Medium: Could budget for under existing work-plan, but would require a reapportionment of the budget or a budget amendment, or the cost of the action would have to be spread over multiple years.
- Low: Possible to fund under existing budget. Action is or can be part of an existing ongoing program.
- > If you know the estimated cost of an action because it is part of an existing, ongoing program, indicate the amount.
- **Do Benefits Exceed the Cost?**—Enter "Yes" or "No." This is a qualitative assessment. Enter "Yes" if the benefit rating (high, medium or low) is the same as or higher than the cost rating (high benefit/high cost; high benefit/medium cost; medium benefit/low cost; etc.). Enter "No" if the benefit rating is lower than the cost rating (medium benefit/high cost, low benefit/medium cost; etc.)
- **Is the Action Grant-Eligible?**—Enter "Yes" or "No." Refer to the fact sheet on HMGP, PDM and FMA and the table above.
- Can Action Be Funded Under Existing Program Budgets?—Enter "Yes" or "No." In other words, is this action currently budgeted for, or would it require a new budget authorization or funding from another source such as grants?
- **Implementation Priority** Enter "High," "Medium" or "Low" as follows:
 - ➤ **High Priority**—An action that meets multiple objectives, has benefits that exceed costs, and has a secured source of funding. Action can be completed in the short term (1 to 5 years).
 - ➤ Medium Priority—An action that meets multiple objectives, has benefits that exceed costs, and is eligible for funding though no funding has yet been secured for it. Action can be completed in the short term (1 to 5 years), once funding is secured. Medium-priority actions become high-priority actions once funding is secured.
 - ➤ Low Priority—An action that will mitigate the risk of a hazard, has benefits that do not exceed the costs or are difficult to quantify, has no secured source of funding, and is not eligible for any known grant funding. Action can be completed in the long term (1 to 10 years). Low-priority actions are generally "wish-list" actions. They may be eligible for grant funding from programs that have not yet been identified.
- Grant Pursuit Priority— Enter "High," "Medium" or "Low" as follows:
 - ➤ **High Priority**—An action that meets identified grant eligibility requirements, has high benefits, and is listed as high or medium implementation priority; local funding options are unavailable or available local funds could be used instead for actions that are not eligible for grant funding.
 - ➤ **Medium Priority**—An action that meets identified grant eligibility requirements, has medium or low benefits, and is listed as medium or low implementation priority; local funding options are unavailable.
 - ➤ **Low Priority**—An action that has not been identified as meeting any grant eligibility requirements.

This prioritization is a simple way to determine that your identified actions meet one of the primary objectives of the Disaster Mitigation Act. It is not the detailed benefit/cost analysis required for HMGP/PDM /FMA action grants. The prioritization will identify any actions whose probable benefits will not exceed the probable costs. Those actions identified as high-priority grant funding actions should be closely reviewed for consideration when grant funding opportunities arise.

Note: If a jurisdiction wishes to identify an action as high priority that is outside of the prioritization scheme for high priorities. A note indicating so should be inserted and a rationale should be provided.

Please see the example below based off the recommended actions:

| | Table 0-9. Mitigation Strategy Priority Schedule | | | | | | | | | | |
|-------------|--|----------|--------|--|----------------------------------|---|---|---|--|--|--|
| Action # | # of Objectives Met | Benefits | Costs | Do Benefits Equal or Exceed Costs? | Is Action Grant- Eligible? | Can Action Be Funded Under Existing Programs/ Budgets? | Implementation Priority ^a | Grant Pursuit Priority ^a | | | |
| EX-1 | 3 | High | High | Yes | Yes | No | Medium | High | | | |
| EX-2 | 7 | Medium | Low | Yes | No | Yes | High | Low | | | |
| EX-3 | 2 | Low | Medium | No | No | Maybe | Low | Low | | | |
| EX-4 | 10 | Low | Low | Yes | No | Yes | High | Low | | | |
| EX-5 | 3 | Low | Low | Yes | No | Yes | High | Low | | | |
| EX-6 | 6 | Medium | Low | Yes | No | Yes | High | Low | | | |
| EX-7 | 3 | Medium | Low | Yes | No | Yes | High | Low | | | |
| EX-8 | 1 | Medium | Medium | Yes | Yes | No | Medium | High | | | |
| EX-9 | 2 | Medium | Low | Yes | No | Yes | High | Low | | | |
| EX-10 | 7 | Medium | Low | Yes | No | Yes | High | Medium | | | |
| EX-11 | 3 | High | Medium | Yes | Yes | No | Medium | High | | | |

Analysis of Mitigation Actions

Complete the table titled "Analysis of Mitigation Actions" summarizing the mitigation actions by hazard of concern and the following eight mitigation types. Please note that an action can be more than one mitigation type:

- **Prevention**—Government, administrative or regulatory actions that influence the way land and buildings are developed to reduce hazard losses. Includes planning and zoning, floodplain laws, capital improvement programs, open space preservation, and stormwater management regulations.
- **Property Protection**—Modification of buildings or structures to protect them from a hazard or removal of structures from a hazard area. Includes acquisition, elevation, relocation, structural retrofit, storm shutters, and shatter-resistant glass.
- Public Education and Awareness—Actions to inform residents and elected officials about hazards and
 ways to mitigate them. Includes outreach projects, real estate disclosure, hazard information centers, and
 school-age and adult education.
- Natural Resource Protection—Actions that minimize hazard loss and preserve or restore the functions
 of natural systems. Includes sediment and erosion control, stream corridor restoration, watershed
 management, forest and vegetation management, wetland restoration and preservation, and green
 infrastructure.
- **Emergency Services**—Actions that protect people and property during and immediately after a hazard event. Includes warning systems, emergency response services, and the protection of essential facilities.
- **Structural Projects**—Actions that involve the construction of structures to reduce the impact of a hazard. Includes dams, setback levees, floodwalls, retaining walls, and safe rooms.

- Climate Resilient

 —Actions that incorporate methods to mitigate and/or adapt to the impacts of climate change. Includes aquifer storage and recovery activities, incorporating future conditions projections in project design or planning, or actions that specifically address jurisdiction-specific climate change risks, such as sea level rise or urban heat island effect.
- Community Capacity Building—Actions that increase or enhance local capabilities to adjust to potential damage, to take advantage of opportunities, or to respond to consequences. Includes staff training, memorandums of understanding, development of plans and studies, and monitoring programs.

This exercise demonstrates that the jurisdiction has selected a comprehensive range of actions.

Please see the example below based off the recommended actions, but please note that these recommendations are heavy on generalized actions on the prevention spectrum and light in other areas and specificity. Planning partners should aim to identify at least one action in each category (although this is not required) and should make sure there is at least one action to address "high" and "medium" ranked hazards:

| Analysis of Mitigation Actions | | | | | | | | | |
|--------------------------------|---|------------------------|---------------------------------------|-----------------------------------|-----------------------|-------------------------|--|-----------------------------------|--|
| | Action Addressing Hazard, by Mitigation Type ^a | | | | | | | | |
| Hazard Type | Prevention | Property Protection | Public Education & Awareness | Natural Resource Protection | Emergency Services | Structura I Projects | | Community Capacity Building | |
| Dam Failure | EX-2, 3, 4, 5, 6 | EX-1, 6 | EX-4, 6 | | EX-8, 11 | | | EX-3, 4, 8, 9, 10 | |
| Drought | EX-2 | EX-1 | EX-4 | | | | | EX-3, 4, 8, 9, 10 | |
| Earthquake | EX-2, 3, 4, 5, 7 | EX-1, 7 | EX-4 | | EX-8, 11 | | | EX-3, 4, 8, 9 | |
| Flooding | EX-2, 3, 4, 5, 6, 7 | EX-1, 6, 7 | EX-4, 6 | EX-9 | EX-8, 11 | | | EX-3, 4, 8, 9, 10 | |
| Landslide | EX-2, 3, 4, 5, 7 | EX-1, 7 | EX-4 | | EX-8, 11 | | | EX-3, 4, 8, 9, 10 | |
| Severe weather | EX-2, 3, 4, 5, 7 | EX-1, 7, 9 | EX-4 | | EX-8, 9, 11 | | | EX-3, 4, 8, 9, 10 | |
| Wildland fire | EX-2, 3, 4, 5, 7 | EX-1, 7, 9 | EX-4, 9 | EX-9 | EX-8, 11 | | | EX-3, 4, 8, 9, 10 | |

REVIEW AND INCORPORATION OF INFORMATION FOR THIS ANNEX

This section should describe what resources you used to complete the annex and how you used them. This may seem trivial or unimportant, but it is a requirement to pass the state and FEMA review process.

This section will ultimately describe all information sources used to develop this annex. The sources used for Phases 1 and 2 should have been entered previously. Additional sources are be added with the preparation of the Phase 3 annex. At this point, review to ensure that all relevant materials are identified.

FUTURE NEEDS TO BETTER UNDERSTAND RISK/VULNERABILITY

In this section, identify any future studies, analyses, reports, or surveys your jurisdiction needs to better understand its vulnerability to identified or currently unidentified risks. These could be needs based on federal or state agency mandates. Please note that this section is optional.

ADDITIONAL COMMENTS

Use this section to add any additional information pertinent to hazard mitigation and your jurisdiction not covered in this template. Please note that this section is optional.

THIS COMPLETES PHASE 3