

## ANNEX A – Federal Requirements Crosswalk and Plan Assessment

The Local Mitigation Plan Review Tool (PRT) demonstrates how the local mitigation plan meets the regulation in 44 CFR § 201.6 and offers states and FEMA Mitigation Planners an opportunity to provide feedback to the local governments, including special districts.

1. The Multi-Jurisdictional Summary Sheet is a worksheet that is used to document how each jurisdiction met the requirements of the plan elements (Planning Process; Risk Assessment; Mitigation Strategy; Plan Maintenance; Plan Update; and Plan Adoption).
2. The Plan Review Checklist summarizes FEMA’s evaluation of whether the plan has addressed all requirements.

*For greater clarification of the elements in the Plan Review Checklist, please see Section 4 of this guide. Definitions of the terms and phrases used in the PRT can be found in Appendix E of this guide.*

Plan Information	
<b>Jurisdiction(s)</b>	City of Fairview, City of Gresham, City of Troutdale, City of Wood Village, Multnomah County, Multnomah County Drainage District, PEN 1 Drainage District, PEN 2 Drainage District, Sandy Drainage Investment Company, Columbia Corridor Drainage Districts Joint Contracting Authority, Urban Flood Safety and Water Quality District, Port of Portland
<b>Title of Plan</b>	Multnomah County Multi-Jurisdictional Natural Hazards Mitigation Plan
<b>New Plan or Update</b>	Update for all cities and county. New plan for all special districts.
<b>Single- or Multi-Jurisdiction</b>	Multi-jurisdiction
<b>Date of Plan</b>	4/19/2023
Local Point of Contact	
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<b>Additional Point of Contact</b>	
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<b>Review Information</b>	
<b>State Review</b>	
<b>State Reviewer(s) and Title</b>	
<b>State Review Date</b>	
<b>FEMA Review</b>	
<b>FEMA Reviewer(s) and Title</b>	
<b>Date Received in FEMA Region</b>	
<b>Plan Not Approved</b>	
<b>Plan Approvable Pending Adoption</b>	
<b>Plan Approved</b>	

## Multi-Jurisdictional Summary Sheet

#	Jurisdiction Name	Requirements Met (Y/N)						
		A. Planning Process	B. Risk Assessment	C. Mitigation Strategy	D. Plan Maintenance	E. Plan Update	F. Plan Adoption	G. State Requirements
1	City of Fairview							
2	City of Gresham							
3	City of Troutdale							
4	City of Wood Village							
5	Multnomah County							
6	Columbia Corridor Drainage Districts (6 current or planned drainage district entities on the Columbia River)							
7	Port of Portland							
8								
9								
10								

## Plan Review Checklist

The Plan Review Checklist is completed by FEMA. States and local governments are encouraged, but not required, to use the PRT as a checklist to ensure all requirements have been met prior to submitting the plan for review and approval. The purpose of the checklist is to identify the location of relevant or applicable content in the plan by element/sub-element and to determine if each requirement has been “met” or “not met.” FEMA completes the “required revisions” summary at the bottom of each element to clearly explain the revisions that are required for plan approval. Required revisions must be explained for each plan sub-element that is “not met.” Sub-elements in each summary should be referenced using the appropriate numbers (A1, B3, etc.), where applicable. Requirements for each element and sub-element are described in detail in Section 4: Local Plan Requirements of this guide.

Plan updates must include information from the current planning process.

If some elements of the plan do not require an update, due to minimal or no changes between updates, the plan must document the reasons for that.

Multi-jurisdictional elements must cover information unique to all participating jurisdictions.

### Element A: Planning Process

Element A Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>A1. Does the plan document the planning process, including how it was prepared and who was involved in the process for each jurisdiction? (Requirement 44 CFR § 201.6(c)(1))</b>		
A1-a. Does the plan document how the plan was prepared, including the schedule or time frame and activities that made up the plan’s development, as well as who was involved?	Section 1.3, pg 3 – Participating Entities Chapter 4, beginning page 196 – public comment process, stakeholder meeting timeline	
A1-b. Does the plan list the jurisdiction(s) participating in the plan that seek approval, and describe how they participated in the planning process?	Section 1.3, pg 3 – Participating Entities Chapter 4, beginning page 196 – public comment process, stakeholder meeting timeline	

Element A Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>A2. Does the plan document an opportunity for neighboring communities, local and regional agencies involved in hazard mitigation activities, and agencies that have the authority to regulate development as well as businesses, academia, and other private and non-profit interests to be involved in the planning process? (Requirement 44 CFR § 201.6(b)(2))</b>		
A2-a. Does the plan identify all stakeholders involved or given an opportunity to be involved in the planning process, and how each stakeholder was presented with this opportunity?	Chapter 4, beginning page 196 – public comment process, external representation on steering committee, regional stakeholder engagement, external stakeholder workshop	
<b>A3. Does the plan document how the public was involved in the planning process during the drafting stage and prior to plan approval? (Requirement 44 CFR § 201.6(b)(1))</b>		
A3-a. Does the plan document how the public was given the opportunity to be involved in the planning process and how their feedback was included in the plan?	Section 4.1, page 196 Annex D, page 436 collected public comments	
<b>A4. Does the plan describe the review and incorporation of existing plans, studies, reports, and technical information? (Requirement 44 CFR § 201.6(b)(3))</b>		
A4-a. Does the plan document what existing plans, studies, reports and technical information were reviewed for the development of the plan, as well as how they were incorporated into the document?	References are included throughout the document – information used for the plan that was produced since the last update is summarized in: Subsection 1.7.5, pg 11	
<b>ELEMENT A REQUIRED REVISIONS</b>		
Required Revision:		

## Element B: Risk Assessment

Element B Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p><b>B1. Does the plan include a description of the type, location, and extent of all natural hazards that can affect the jurisdiction? Does the plan also include information on previous occurrences of hazard events and on the probability of future hazard events? (Requirement 44 CFR § 201.6(c)(2)(i))</b></p>		
<p>B1-a. Does the plan describe all natural hazards that can affect the jurisdiction(s) in the planning area, and does it provide the rationale if omitting any natural hazards that are commonly recognized to affect the jurisdiction(s) in the planning area?</p>	<p>Section 1.4, pg 5 – Hazards listed                      Earthquake Chapter, Section 3.1, pg 63                      Flood Chapter, Section 3.2, pg 92                      Landslide Chapter, Section 3.3, pg 129                      Severe Weather Chapter (Extreme Heat, Winter Storm, Windstorm, Drought), Section 3.4, pg 147                      Volcano Chapter, Section 3.5, pg 165                      Wildfire and Wildfire Smoke Chapter Section 3.6, pg 180</p>	

Element B Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p>B1-b. Does the plan include information on the location of each identified hazard?</p>	<p>Subsection 3.1.1 Earthquake Impacts, Location and Extent pg 68</p> <p>Subsection 3.2.1 Flood Impacts, Location and Extent pg 97</p> <p>Subsection 3.3.1 Landslide Impacts, Location and Extent pg 134</p> <p>Subsection 3.4.1 Severe Weather Impacts, Location and Extent pg 153</p> <p>Subsection 3.5.1 Volcano Impacts, Location, and Extent pg 167</p> <p>Subsection 3.6.1 Wildfire and Wildfire Smoke Impacts, Location, and Extent pg 187</p>	

Element B Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p>B1-c. Does the plan describe the extent for each identified hazard?</p>	<p>Subsection 3.1.1 Earthquake Impacts, Location and Extent pg 68</p> <p>Subsection 3.2.1 Flood Impacts, Location and Extent pg 97</p> <p>Subsection 3.3.1 Landslide Impacts, Location and Extent pg 134</p> <p>Subsection 3.4.1 Severe Weather Impacts, Location and Extent pg 153</p> <p>Subsection 3.5.1 Volcano Impacts, Location, and Extent pg 167</p> <p>Subsection 3.6.1 Wildfire and Wildfire Smoke Impacts, Location, and Extent pg 187</p>	



Element B Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p>B1-d. Does the plan include the history of previous hazard events for each identified hazard?</p>	<p>Subsection 3.1.2 Earthquake Probability and History pg 73</p> <p>Subsection 3.2.2 Probability and History pg 106</p> <p>Subsection 3.3.2 Landslide Probability and History pg 141</p> <p>Subsection 3.4.2 Severe Weather Probability and History pg 155</p> <p>Subsection 3.5.2 Volcano Probability and History pg 174</p> <p>Subsection 3.6.2 Wildfire and Wildfire Smoke Probability and History pg 190</p>	

Element B Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p>B1-e. Does the plan include the probability of future events for each identified hazard? Does the plan describe the effects of future conditions, including climate change (e.g., long-term weather patterns, average temperature and sea levels), on the type, location and range of anticipated intensities of identified hazards?</p>	<p>Each Subsection below has a description of expected climate-related future impacts.</p> <p>Subsection 3.1.2 Earthquake Probability and History pg 73</p> <p>Subsection 3.2.2 Probability and History pg 106</p> <p>Subsection 3.3.2 Landslide Probability and History pg 141</p> <p>Subsection 3.4.2 Severe Weather Probability and History pg 155</p> <p>Subsection 3.5.2 Volcano Probability and History pg 174</p> <p>Subsection 3.6.2 Wildfire and Wildfire Smoke Probability and History pg 190</p>	
<p>B1-f. For participating jurisdictions in a multi-jurisdictional plan, does the plan describe any hazards that are unique to and/or vary from those affecting the overall planning area?</p>	<p>No hazards are unique to any entity. Differences in risk by entity are explained by individual Risk Ratings and through narrative description.</p> <p>Risk ratings are included in each jurisdictional/district chapter, and are collected in total in Annex C, pg 423</p>	

Element B Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p><b>B2. Does the plan include a summary of the jurisdiction’s vulnerability and the impacts on the community from the identified hazards? Does this summary also address NFIP-insured structures that have been repetitively damaged by floods? (Requirement 44 CFR § 201.6(c)(2)(ii))</b></p>		
<p>B2-a. Does the plan provide an overall summary of each jurisdiction’s vulnerability to the identified hazards?</p>	<p>Hazard risk scoring by participating entity are located in tables, and risk levels are included for each hazard description for that entity.</p> <p>Section 5.1.5 City of Farivew jurisdictional chapter, pg 229</p> <p>Section 5.2.5 City of Gresham jurisdictional chapter pg 263</p> <p>Section 5.3.5 City of Troutdale jurisdictional chapter pg. 287</p> <p>Section 5.4.5 City of Wood Village jurisdictional chapter pg. 304</p> <p>Section 5.5.5 Multnomah County jurisdictional chapter pg 351</p> <p>Section 5.6.5 Columbia Corridor Drainage Districts district chapter pg 388</p> <p>Section 5.7.5 Port of Portland district chapter pg 414</p>	

Element B Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p>B2-b. For each participating jurisdiction, does the plan describe the potential impacts of each of the identified hazards on each participating jurisdiction?</p>	<p>Section 5.1 City of Farivew jurisdictional chapter, pg 212</p> <p>Section 5.2 City of Gresham jurisdictional chapter pg 231</p> <p>Section 5.3 City of Troutdale jurisdictional chapter pg. 265</p> <p>Section 5.4 City of Wood Village jurisdictional chapter pg. 289</p> <p>Section 5.5 Multnomah County jurisdictional chapter pg 306</p> <p>Section 5.6 Columbia Corridor Drainage Districts district chapter pg 353</p> <p>Section 5.7 Port of Portland district chapter pg 390</p>	

Element B Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p>B2-c. Does the plan address NFIP-insured structures within each jurisdiction that have been repetitively damaged by floods?</p>	<p>Repetitive loss totals are included in the Local Hazard Analysis subsection under flood for each city or county jurisdiction.</p> <p>Subsection 5.1.4 City of Fairview, pg 220</p> <p>Subsection 5.2.4 City of Gresham pg 251</p> <p>Subsection 5.3.4 City of Troutdale pg 276</p> <p>Subsection 5.4.4 City of Wood Village pg 295</p> <p>Subsection 5.5.4 Multnomah County pg 330</p>	
<p><b>ELEMENT B REQUIRED REVISIONS</b></p>		
<p>Required Revision:</p>		

## Element C: Mitigation Strategy

Element C Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>C1. Does the plan document each participant’s existing authorities, policies, programs and resources and its ability to expand on and improve these existing policies and programs? (Requirement 44 CFR § 201.6(c)(3))</b>		
<p>C1-a. Does the plan describe how the existing capabilities of each participant are available to support the mitigation strategy? Does this include a discussion of the existing building codes and land use and development ordinances or regulations?</p>	<p>Building Codes are essentially the same across the jurisdictions. Local differences are noted in jurisdictional chapters. An overview of countywide land use and zoning ordinances and regulations is included in Subsection 2.6.1, Comprehensive Plans and Land Use/Zoning Codes, pg 47</p> <p>Land Use and Development ordinances are included in each jurisdictional chapter as part of a section called Aligned Plans</p>	

	<p>and Other Implementation Processes. Special Districts do not have these codes.</p> <p>Subsection 5.1.6, City of Fairview, pg 229</p> <p>Subsection 5.2.6, City of Gresham, pg 263</p> <p>Subsection 5.3.6, City of Troutdale, pg 287</p> <p>Subsectiion 5.4.6, City of Wood Village, pg 304</p> <p>Subsection 5.5.6, Multnomah County, pg 352</p>	
<p>C1-b. Does the plan describe each participant’s ability to expand and improve the identified capabilities to achieve mitigation?</p>	<p>Each jurisdictional/district chapter profile contains profiles and new data initiatives that highlight opportunities in relation to codes, but opportunities are limited by state building code laws</p>	
<p><b>C2. Does the plan address each jurisdiction’s participation in the NFIP and continued compliance with NFIP requirements, as appropriate? (Requirement 44 CFR § 201.6(c)(3)(ii))</b></p>		
<p>C2-a. Does the plan contain a narrative description or a table/list of their participation activities?</p>	<p>NFIP and CRS participation are included in the Local Hazard Analysis subsection under flood for each city or county jurisdiction.</p> <p>Subsection 5.1.4 City of Fairview, pg 220</p>	

	<p>Subsection 5.2.4 City of Gresham pg 251</p> <p>Subsecton 5.3.4 City of Troutdale pg 276</p> <p>Subsection 5.4.4 City of Wood Village pg 295</p> <p>Subsection 5.5.4 Multnomah County pg 330</p>	
<p><b>C3. Does the plan include goals to reduce/avoid long-term vulnerabilities to the identified hazards? (Requirement 44 CFR § 201.6(c)(3)(i))</b></p>		
<p>C3-a. Does the plan include goals to reduce the risk from the hazards identified in the plan?</p>	<p>Goals are shared between all participants in Section 1.9, Plan Mission, Goals, and Objectives pg 13</p> <p>Risk reduction strategies are included in each jurisdictional/district chapter.</p> <p>Subsection 5.1.1, City of Fairview, pg 212</p> <p>Subsection 5.2.1, City of Gresham, pg 231</p> <p>Subsection 5.3.1, City of Troutdale, pg 265</p> <p>Subsection 5.4.1, City of Wood Village, pg 289</p> <p>Subsection 5.5.1, Multnomah County, pg 306</p> <p>Subsection 5.6.1, Columbia Corridor Drainage Districts, pg 353</p> <p>Subsection 5.7.1, Port of Portland, pg 390</p>	



<b>C4. Does the plan identify and analyze a comprehensive range of specific mitigation actions and projects for each jurisdiction being considered to reduce the effects of hazards, with emphasis on new and existing buildings and infrastructure? (Requirement 44 CFR § 201.6(c)(3)(ii))</b>		
<p>C4-a. Does the plan include an analysis of a comprehensive range of actions/projects that each jurisdiction considered to reduce the impacts of hazards identified in the risk assessment?</p>	<p>Mitigation actions for each participating entity are included in their respective chapter. Mitigation strategies are sorted by hazards mitigated and then by priority scoring. All mitigation strategies across jurisdictions are combined in Annex C, pg 423</p> <p>Subsection 5.1.1, City of Fairview, pg 212</p> <p>Subsection 5.2.1, City of Gresham, pg 231</p> <p>Subsection 5.3.1, City of Troutdale, pg 265</p> <p>Subsection 5.4.1, City of Wood Village, pg 289</p> <p>Subsection 5.5.1, Multnomah County, pg 306</p> <p>Subsection 5.6.1, Columbia Corridor Drainage Districts, pg 353</p> <p>Subsection 5.7.1, Port of Portland, pg 390</p>	
<p>C4-b. Does the plan include one or more action(s) per jurisdiction for each of the hazards as identified within the plan’s risk assessment?</p>	<p>All entities include actions that are multi-hazard and address all identified hazards. All entities have specific actions for hazards that are of particular risk to that entity</p>	

	(typically rated as of moderate or high risk).	
<p><b>C5. Does the plan contain an action plan that describes how the actions identified will be prioritized (including a cost-benefit review), implemented, and administered by each jurisdiction? (Requirement 44 CFR § 201.6(c)(3)(iv)); (Requirement §201.6(c)(3)(iii))</b></p>		
<p>C5-a. Does the plan describe the criteria used for prioritizing actions?</p>	<p>A prioritization table is included with each action, scoring actions on their equity impact, community/district benefit, cost (ability to fund), risk (concern of hazard(s) addressed), and capacity (time horizon to accomplish)</p> <p>The prioritization methodology is described in the beginning of Chapter 5, pg 209</p>	
<p>C5-b. Does the plan provide the position, office, department or agency responsible for implementing/administrating the identified mitigation actions, as well as potential funding sources and expected time frame?</p>	<p>Each action includes a lead implementation responsibility, potential funding sources, and implementation methods. Potential agencies or departments that will assist with implementation are also named when relevant.</p> <p>Time frames are described by the Capacity score from the prioritization table, with a description of time horizons on pg 209.</p>	
<p><b>ELEMENT C REQUIRED REVISIONS</b></p>		
<p><b>Required Revision:</b></p>		

## Element D: Plan Maintenance

Element D Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>D1. Is there discussion of how each community will continue public participation in the plan maintenance process? (Requirement 44 CFR § 201.6(c)(4)(iii))</b>		
D1-a. Does the plan describe how communities will continue to seek future public participation after the plan has been approved?	Continuing public participation is a Subsection of Chapter 6, Plan Maintenance and Implementation, pg 416 It is also discussed in Section 4.3, pg 207	
<b>D2. Is there a description of the method and schedule for keeping the plan current (monitoring, evaluating and updating the mitigation plan within a five-year cycle)? (Requirement 44 CFR § 201.6(c)(4)(i))</b>		
D2-a. Does the plan describe the process that will be followed to track the progress/status of the mitigation actions identified within the Mitigation Strategy, along with when this process will occur and who will be responsible for the process?	Continuing processes are described in Section 4.3, Continuing Plan Comment and Further Plan Updates, pg 207. Maintenance meeting schedules are also defined in Section 1.8, Plan Adoption and Implementation, pg 13 and Section 6.1 Continuing Mitigation Planning, pg 416	
D2-b. Does the plan describe the process that will be followed to evaluate the plan for effectiveness? This process must identify the criteria that will be used to evaluate the information in the plan, along with when this process will occur and who will be responsible.	Continuing evaluation of mitigation planning is described in Section 4.3, Continuing Plan Comment and Further Plan Updates, pg 207.	

Element D Requirements	Location in Plan (section and/or page number)	Met / Not Met
D2-c. Does the plan describe the process that will be followed to update the plan, along with when this process will occur and who will be responsible for the process?	Update processes, on a five-year update cycle, or more frequently, are described in Section 1.8, Plan Adoption and Implementation, pg 13 and Section 6.1 Continuing Mitigation Planning, pg 416	
<b>D3. Does the plan describe a process by which each community will integrate the requirements of the mitigation plan into other planning mechanisms, such as comprehensive or capital improvement plans, when appropriate? (Requirement 44 CFR § 201.6(c)(4)(ii))</b>		
D3-a. Does the plan describe the process the community will follow to integrate the ideas, information and strategy of the mitigation plan into other planning mechanisms?	Aligned strategic plans and processes are included in each jurisdictional/district chapter. Mitigation actions indicate which plans and strategic processes are aligned with implementation of actions. Plans and strategic initiatives are mentioned as part of participating entities' five-year update information when relevant.	

Element D Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p>D3-b. Does the plan identify the planning mechanisms for each plan participant into which the ideas, information and strategy from the mitigation plan may be integrated?</p>	<p>Each jurisdiction/district chapter lists aligned plans and strategic initiatives that can locations where hazard mitigation planning can be promoted or coordinated.</p> <p>Subsection 5.1.6 City of Fairview, pg 229</p> <p>Subsection 5.2.6 City of Gresham, pg 263</p> <p>Subsection 5.3.6, City of Troutdale, pg 287</p> <p>Subsection 5.4.6, City of Wood Village, pg 304</p> <p>Subsection 5.5.6, Multnomah County, pg 352</p> <p>Subsection 5.6.6, Columbia Corridor Drainage Districts, pg 388</p> <p>Subsection 5.7.6, Port of Portland, pg 415</p>	

Element D Requirements	Location in Plan (section and/or page number)	Met / Not Met
<p>D3-c. For multi-jurisdictional plans, does the plan describe each participant's individual process for integrating information from the mitigation strategy into their identified planning mechanisms?</p>	<p>Each jurisdictional/district chapter has local information for how mitigation strategies can be implemented, and which strategies relate to which mechanisms.</p> <p>Section 5.1, City of Fairview, pg 212</p> <p>Section 5.2, City of Gresham, pg 231</p> <p>Section 5.3, City of Troutdale, pg 265</p> <p>Section 5.4, City of Wood Village, pg 289</p> <p>Section 5.5, Multnomah County, pg 306</p> <p>Section 5.6, Columbia Corridor Drainage Districts, pg 353</p> <p>Section 5.7, Port of Portland, pg 390</p>	
<p><b>ELEMENT D REQUIRED REVISIONS</b></p>		
<p><b>Required Revision:</b></p>		

## Element E: Plan Update

Element E Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>E1. Was the plan revised to reflect changes in development? (Requirement 44 CFR § 201.6(d)(3))</b>		
E1-a. Does the plan describe the changes in development that have occurred in hazard-prone areas that have increased or decreased each community’s vulnerability since the previous plan was approved?	Development changes for the county as a whole over the last five years are characterized in Subsection 1.7.3, pg 10.  Each jurisdictional chapter also includes demographic and development changes that are informing risk.	
<b>E2. Was the plan revised to reflect changes in priorities and progress in local mitigation efforts? (Requirement 44 CFR § 201.6(d)(3))</b>		
E2-a. Does the plan describe how it was revised due to changes in community priorities?	Throughout the plan, impacts, impacts over the last five years are described. For the entire county, these changes are described in Section 1.7, Multnomah County Fire Year Mitigation Report 2017-2022, pg 9  Changes to the 2017 plan were also based on stakeholder input and the addition of special districts. These shifting priorities are summarized in Section 1.5, Updates to the 2017 NHMP, pg 6	

Element E Requirements	Location in Plan (section and/or page number)	Met / Not Met
E2-b. Does the plan include a status update for all mitigation actions identified in the previous mitigation plan?	2017 Mitigation Actions are collected in Annex E, pg 443. Actions which are continuing are noted in the actions themselves. Mitigation successes since the last plan are included in each jurisdiction/district chapter.	
E2-c. Does the plan describe how jurisdictions integrated the mitigation plan, when appropriate, into other planning mechanisms?	Updated schedules of associated plans are included in the Aligned Plans and Other Implementation mechanisms subsections	
<b>ELEMENT E REQUIRED REVISIONS</b>		
Required Revision:		

## Element F: Plan Adoption

Element F Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>F1. For single-jurisdictional plans, has the governing body of the jurisdiction formally adopted the plan to be eligible for certain FEMA assistance? (Requirement 44 CFR § 201.6(c)(5))</b>		
F1-a. Does the participant include documentation of adoption?	To be included when adopted.	
<b>F2. For multi-jurisdictional plans, has the governing body of each jurisdiction officially adopted the plan to be eligible for certain FEMA assistance? (Requirement 44 CFR § 201.6(c)(5))</b>		
F2-a. Did each participant adopt the plan and provide documentation of that adoption?	To be included when adopted.	



Element F Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>ELEMENT F REQUIRED REVISIONS</b>		
Required Revision:		

### Element G: High Hazard Potential Dams (Optional)

HHPD Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>HHPD1. Did the plan describe the incorporation of existing plans, studies, reports and technical information for HHPDs?</b>		
HHPD1-a. Does the plan describe how the local government worked with local dam owners and/or the state dam safety agency?	Dam safety information, including coordination undertaken with ODWR, is in Flood Vulnerability Subsection 3.2.3, pgs 125-126	
HHPD1-b. Does the plan incorporate information shared by the state and/or local dam owners?	Dam risk information from state and federal sources is collected in the Flood Vulnerability Subsection 3.2.3, pgs 125-127	
<b>HHPD2. Did the plan address HHPDs in the risk assessment?</b>		
HHPD2-a. Does the plan describe the risks and vulnerabilities to and from HHPDs?	Risk to High Hazard Dams is included in the earthquake (pg 91) and flood sections (pgs 103 and 108). Vulnerability from dam failure is entirely located in the Flood Vulnerability Subsection 3.2.3, pgs 125-127.	

HHPD Requirements	Location in Plan (section and/or page number)	Met / Not Met
HHPD2-b. Does the plan document the limitations and describe how to address deficiencies?	A mitigation action is included for the one high-hazard dam that is not owned by the City of Portland (not included in this plan) or the Federal Government (not eligible for FEMA HHPD mitigation).	
<b>HHPD3. Did the plan include mitigation goals to reduce long-term vulnerabilities from HHPDs?</b>		
HHPD3-a. Does the plan address how to reduce vulnerabilities to and from HHPDs as part of its own goals or with other long-term strategies?	The one high hazard dam in Multnomah County relevant to these entities and the HHPD program is the subject of mitigation strategy #18 for Multnomah County (pg 315). Current focus is to coordinate with the dam owner, distribute the Emergency Action Plan, and consider an exercise for evacuating downstream residents.	
HHPD3-b. Does the plan link proposed actions to reducing long-term vulnerabilities that are consistent with its goals?	All mitigation actions are related back to plan goals. Multnomah County mitigation action #18 refers to HHPD relating to goals to protect community systems and lifelines and to address multi-hazard risks and risks identified through other processes.	

HHPD Requirements	Location in Plan (section and/or page number)	Met / Not Met
<b>HHPD4-a. Did the plan include actions that address HHPDs and prioritize mitigation actions to reduce vulnerabilities from HHPDs?</b>		
HHPD4-a. Does the plan describe specific actions to address HHPDs?	Multnomah County mitigation strategy 18, pg 315	
HHPD4-b. Does the plan describe the criteria used to prioritize actions related to HHPDs?	Criteria for addressing HHPDs comes from state and federal dam evaluation (pg 126-127) and action planning was developed through coordination with OWRD (pg 125)	
HHPD4-c. Does the plan identify the position, office, department or agency responsible for implementing and administering the action to mitigate hazards to or from HHPDs?	The HHPD action identifies Multnomah County Emergency Management as the initial administering body, in coordination with OWRD and Washington County. As the issue is studied further, following actions could have different implementation bodies.	
<b>HHPD Required Revisions</b>		
<b>Required Revision:</b>		

### Element H: Additional State Requirements (Optional)

Element H Requirements	Location in Plan (section and/or page number)	Met / Not Met
This space is for the State to include additional requirements		

## ANNEX B – Local Adopting Resolutions

to be added