

Appendix D: Plan Maintenance Forms

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Annual Mitigation Plan Progress Report

Mitigation Action/Project Progress Report	
Progress Report Period From (date):	To (date):
Project Title:	
Project Plan ID:	
Responsible Agency:	
Contact Name:	
Contact Number/E-mail:	
Project Status: Completed, Uncompleted, Ongoing?	
Anticipated Completion Date:	
Summary of Project Progress for this Reporting Period	
1. What was accomplished for this project during this reporting period?	
2. What obstacles, problems, or delays did the project encounter, if any?	
3. If uncompleted, is the project still relevant? Should the project be changed or revised?	
4. Other comments:	



Mitigation Plan Annual Review Questionnaire

Year Reviewed: _____

Plan Section	Considerations	Explanation
Planning Process	Should new jurisdictions and/or districts be invited to participate in future plan updates?	
	Have any internal or external agencies been invaluable to the mitigation strategy?	
	Can any procedures (e.g., meeting announcements, plan updates) be done differently or more efficiently?	
	Has the LPC undertaken any public outreach activities?	
	How can public participation be improved?	
	Have there been any changes in public support and/or decision-maker priorities related to hazard mitigation?	
Capability Assessment	Has Colorado Springs adopted new policies, plans, regulations, or reports that could be incorporated into this plan?	
	Are there different or additional administrative, human, technical, and financial resources available for mitigation planning?	
	Are there different or new education and outreach programs and resources available for mitigation activities?	
	Has NFIP participation changed in Colorado Springs?	
Risk Assessment	Has a natural and/or technical or human-caused disaster occurred?	
	Should the list of hazards addressed in the plan be modified?	
	Are there new data sources and/or additional maps and studies available? If so, what are they and what have they revealed? Should the information be incorporated into future plan updates?	