

Mitigation Issues Pertaining to Green River Utilities Meeting - October 27, 2009

Panel #	Originator	Reported Issue	Planned Resolution	Assigned to	Status Indicator	Comments
1	David Mendel - KC Radio	King County needs to know if new 800 MHz gateways are activated by any agency (City of Tukwila, City of Renton, etc.)	Agencies to notify King County radio shop if a gateway is activated	All	On-going	As of 01/14/10, no gateways have been reported to KC-IT.
1	Darryl Hunt - KC I-Net	King County needs to verify the I-Net customer list	Stakeholders to review I-Net customer list and notify King County of any changes	All	On-going	As of 01/14/10, no changes have been reported to KC-IT.
1	Marty Grisham - Tukwila FD	Coordination needed between 800 MHz radio users and ham radio users	Work with Valley Comm to coordinate ham radio system	Wash. St. EMD KC OEM	On-going	As of 01/14/10, coordination amongst federal, state, and amateur radio entities is ongoing.
1	Matt Hickey - Tukwila FD	Supplement current system in helicopters with 800 MHz radios to help with communication with ground support	Wash. State is developing a communications plan with the National Guard, Coast Guard and other entities (e.g. gathering radio frequency information for air/ground coordination). KC OEM will collaborate and support the effort.	Wash. St. EMD KC OEM	On-going	
2	Power Companies	Coordination with local jurisdictions is required on evacuation plans and credentialing process for restoration of services.	Coordinate and post certification process and restoration procedures when available.	KC OEM	I	As of 01/14/10, KC-OEM is coordinating a process with potentially impacted cities. A draft of the authorization form has been complete. The final form is still pending. Access to the area will be at the discretion of the local jurisdiction.
2	Allan Alston - KC DNRP	Credentialling responders and restoration workers so they have access to flood areas	Credential guidelines for responders and post restoration workers will be posted on the Web site, along with the county contact on this issue.	KC - IT	I	As of 01/14/10, KC-OEM is coordinating with potentially impacted cities. KC-IT will post additional information as it becomes available.

Mitigation Issues Pertaining to Green River Utilities Meeting - October 27, 2009

Panel #	Originator	Reported Issue	Planned Resolution	Assigned to	Status Indicator	Comments
2	Power Companies	Bonneville Power, Seattle City Light, and Puget Sound Energy (PSE) are looking at business continuity strategies to protect assets, infrastructure, and employees while maintaining service to the greatest extent possible.	Report potential issues based on analysis to King County IT.	KC-IT	On-going	As of 01/14/10, ongoing agency coordination continues at the federal, state, and local levels. A draft of the authorization form has been complete. The final form is still pending. Access to the area will be at the discretion of the local jurisdiction.
2	Kathy Gleaves - Port of Seattle	Impacts of flooding at the Seattle City Light Duwamish substation	Conduct a mitigation study to determine impacts of flooding and report back to Port of Seattle	Seattle City Light	On-going	As of 01/14/10, ongoing agency coordination continues at the federal, state, and local levels.
2	Stephanie Erickess - KC DOT	Information available from utilities meeting on impacted areas	Include a link on their Web site to Seattle City Light and the information on potential impacts and flooding maps	KC-IT	C	KC-IT posted link to Seattle City Light Web site.
3	David Martinez	Questions from BNSF Railway	Post on Web site	KC-IT	C	The BNSF Railway questions are posted on KC-IT Web site.
3	Ned Worcester - City of Seattle	Coordination required among King County mass transit providers.	Link to City of Seattle, Metro, and Sound Transit plans.	KC-IT	C	Links to Metro and Sound Transit flood information are posted on KC-IT Web site.
4	All Telecomm Companies	Coordination of staging sites for first responders needed.	Coordinate where various staging sites will be located for first responders.	KC-IT	I	As of 01/14/10, staging sites being determined.
4	Sprint/Nextel	Requests notification from power companies prior to shutting off power	PSE and City Light to provide notification	PSE Seattle City Light	I	Information will be posted when available.
4	Allan Alston - KC DNRP	Past overload of telecommunication networks during a disaster.	Post GETS/WPS information and telecommunication service offerings on Web site	KC-IT	C	GETS/WPS information is posted on KC-IT Web site.
4	Marlys Davis - KC 911	Single point of failure for 911 and e911 transport in the Green River Valley	TBD	KC-OEM KC-Sheriff	C	As of 01/14/10, based on Qwest mitigation strategy, 911 response is expected to function in an emergency.

KEY: On-going
 O - Open
 I - In-progress
 C - Closed