

APPENDIX L: Index Listing Revisions to Amended Plan

Draft
Amended
Plan

Amended Regional Flood Plan Index of Revisions (since Final Plan was submitted in January 2023)

SOW Task No.	Item	Revision Summary
NA	Cover Letter	Attached a new cover letter for Amended Regional Flood Plan.
NA	Submittal Checklist	Provided TWDB submittal checklist for Amended Regional Flood Plan. Note the checklist included minor changes from January 2023 Final Plan checklist.
Main Report		
NA	Table of Contents	Updated page numbers and section headers to reflect plan amendments.
NA	Seal Page	Updated to reflect Amended Plan date and signatories.
NA	Executive Summary	Revised to reflect changes to chapters and add brief narrative re: amendment phase (Tasks 11, 12 and 13)
1	Chapter 1	Added brief explanation explaining the need for Amended Plan on page 1-2.
2	Chapter 2	No changes
3	Chapter 3	No changes
4	Chapter 4	Revised Task 4B text to account for Tasks 12 and 13 changes, including an additional 165 potentially feasible FMEs, 70 potentially feasible FMPs and 2 potentially feasible FMSs submitted to RFPG by January 27, 2023. Updated Figures 4.6, 4.7 and 4.8 to reflect total potentially feasible actions. Updated Tables 4.12, 4.14 and 4.15 to reflect total potentially feasible actions. Expanded list of potential FMP sponsors.
5	Chapter 5	Revised text to account for Tasks 12 and 13 changes, including additional outreach resulting in additional 165 recommended FMEs, 49 recommended FMPs, and 2 recommended FMSs. Included text explaining the RFPG's tiering system for assessing potentially feasible actions and categorizing them as FMEs, FMPs and FMSs. Text includes discussion of work order for FMP tiers. Updated Figures: 5.1, 5.4, 5.5 (new), 5.6 (previously 5.5) and 5.7 (previously 5.6). Updated Tables 5.1, 5.2 (previously 5.3) and 5.3 (previously 5.4). Removed Table 5.2 from Chapter 5 and included new Table F.1 in Appendix F (new TWDB-required No Negative Impacts table).
6	Chapter 6	Inserted text to account for new FMPs. Added text explaining Infrastructure Projects and Floodproofing categories. Updated Tables 6.1, 6.2 and 6.3.
7	Chapter 7	No changes
8	Chapter 8	No changes
9	Chapter 9	Updated Flood Infrastructure Financing Survey results to account for new FMEs, FMPs and FMSs. Added text describing Amendment Plan Methodology.
10	Chapter 10	Added text documenting additional outreach efforts and timeframe associated with the Amended Plan. Added text describing the adoption of the amended plan. Updated Table 10.3
Appendix A TWDB-Required Tables		

SOW Task No.	Item	Revision Summary
1	Table 1: Existing Flood Infrastructure	No changes
NA	Table 1 SUMMARY: Summary of Existing Flood Infrastructure	No changes
1	Table 2: Proposed or Ongoing Flood Mitigation Projects	No changes
2	Table 3: Existing Condition Flood Risk Summary	No changes
2	Table 5: Future Condition Flood Risk Summary	No changes
3	Table 6: Existing Floodplain Management Practices	No changes
3	Table 11: Goals	No changes
5	Table 12: Potential Flood Management Evaluations Identified by RFPG	Added 165 new potentially feasible FMEs to the Amended Plan.
5	Table 13: Potentially Feasible Flood Mitigation Projects Identified by RFPG	Added 50 new potentially feasible FMPs to the Amended Plan.
5	Table 14: Potentially Feasible Flood Management Strategies Identified by RFPG	Added 2 new potentially feasible FMSs to the Amended Plan
5	Table 15: Recommended Flood Management Evaluations	Added 165 new recommended FMEs to the Amended Plan.
5	Table 16: Recommended Feasible Flood Mitigation Projects	Added 49 new recommended FMPs to the Amended Plan.
5	Table 17: Recommended Flood Management Strategies	Added 2 new recommended FMSs to the Amended Plan
9	Table 19: Funding Survey Results	Added 216 new recommended FMEs, FMPs and FMSs to the Amended Plan
5	FMP Details Table	Updated to include new recommended FMPs
Appendix B TWDB-Required Maps		
	Geodatabases Layers & Tables - Existing Conditions	No changes
	Geodatabases Layers & Tables - Future Conditions	No changes
1	Map 1: Existing Flood Infrastructure (2.1 Task 1 – Planning Area Description)	No changes
1	Map 2: Proposed or Ongoing Flood Mitigation Projects (2.1 Task 1 – Planning Area Description)	No changes
1	Map 3: Non-Functional or Deficient Flood Mitigation Features or Infrastructure (2.1 Task 1 – Planning Area Description)	No changes
2	Map 4: Existing Condition Flood Hazard (2.2.A.1 Existing condition flood hazard analysis)	No changes
2	Map 4.1: Flood Data Sources	No changes
2	Map 4.2: Flood Data Types	No changes
2	Map 4.3: Existing Condition Flood Hazard (Upper Basin)	No changes
2	Map 4.4: Existing Condition Flood Hazard (Middle Basin)	No changes
2	Map 4.3: Existing Condition Flood Hazard (Lower Basin)	No changes
2	Map 5: Existing Condition Flood Hazard Gaps (2.2.A.1 Existing condition flood hazard analysis)	No changes
2	Map 6: Existing Condition Flood Exposure (2.2.A.2 Existing condition flood exposure analysis)	No changes
2	Map 6.1: Existing Condition Flood Exposure - Point Features	No changes

SOW Task No.	Item	Revision Summary
2	Map 6.2: Existing Condition Flood Exposure - Line Features	No changes
2	Map 6.3: Existing Condition Flood Exposure - Polygon Features	No changes
2	Map 7: Existing Flood Exposure Vulnerability SVI Average per County (2.2A.3 Existing condition vulnerability analysis)	No changes
2	Map 7.1: Existing Flood Exposure Vulnerability SVI of Exposed Features	No changes
2	Map 7.2: Existing Flood Exposure Vulnerability High SVI Exposed Features	No changes
2	Map 8: Future Condition Flood Hazard (2.2.B.1 Future condition flood hazard analysis)	No changes
2	Map 8.1: Future Condition Flood Hazard (Upper Basin)	No changes
2	Map 8.2: Future Condition Flood Hazard (Middle Basin)	No changes
2	Map 8.3: Future Condition Flood Hazard (Lower Basin)	No changes
2	Map 9: Future Condition Flood Hazard Gaps (2.2.B.1 Future condition flood hazard analysis)	No changes
2	Map 10: Extent of Increase of Flood Hazard (2.2.B.1 Future condition flood hazard analysis)	No changes
2	Map 10.1: Extent of Increase of Flood Hazard (Upper Basin)	No changes
2	Map 10.2: Extent of Increase of Flood Hazard (Middle Basin)	No changes
2	Map 10.1: Extent of Increase of Flood Hazard (Lower Basin)	No changes
2	Map 11: Future Condition Flood Exposure (2.2.B.2 Future condition flood exposure analysis)	No changes
2	Map 11.1: Future Condition Flood Exposure - Point Features	No changes
2	Map 11.2: Future Condition Flood Exposure - Line Features	No changes
2	Map 11.3: Future Condition Flood Exposure - Polygon Features	No changes
2	Map 12: Future Flood Exposure Vulnerability SVI Average per County (2.2.B.3 Future condition vulnerability analysis)	No changes
2	Map 12.1: Future Flood Exposure Vulnerability SVI of Exposed Features	No changes
2	Map 12.2: Future Flood Exposure Vulnerability High SVI of Exposed Features	No changes
3	Map 13: Floodplain Management Practices (2.3.A Task 3A – Evaluation and Recommendations on Floodplain Management Practices)	No changes
4	Map 14: Greatest Gaps in Flood Risk Information (2.4.A Task 4A – Flood Mitigation Needs Analysis)	No changes
4	Map 15: Greatest Flood Risk (2.4.A Task 4A – Flood Mitigation Needs Analysis)	No changes

SOW Task No.	Item	Revision Summary
5	Map 16: Extents of Identified Potential FMEs (2.4.B Task 4B– Identification and Evaluation of Potential Flood Management Evaluations and Potentially Feasible Flood Management Strategies and Flood Mitigation Projects)	Updated with amended FME extents.
5	Map 17: Extent of Potential FMPs (2.4.B Task 4B)	Updated with amended FMP extents.
5	Map 18: Extents of Identified Potential FMSs (2.4.B Task 4B)	Updated with amended FMS extents.
5	Map 19: Recommended FMEs Impact Extents (2.5.A Flood Management Evaluations)	Updated with amended FME extents.
5	Map 20: Recommended FMP Extents (2.5.B Flood Mitigation Projects)	Updated with amended FMP extents.
5	Map 21: Recommended FMSs Extents (2.5.C Flood Management Strategies)	Updated with amended FMS extents.
2	Map 22: Model Coverage (2.4.C Task 4C – Prepare and Submit Technical Memorandum)	Revised Model Coverage layer to include models in support of new FMPs.
Appendix C Floodplain Management Practices		
3	Goals and Standards Outreach	No changes
Appendix D Progression of Goals		
3	Process documenting goal development	No changes
Appendix E One-Page Summaries for FMEs and FMSs		
5	Summary for each recommended FME and FMS recommended in the plan	Updated to include new FMEs and FMSs in this amendment
Appendix F One-Page Summaries for FMPs		
5	Summary for each recommended FMP recommended in the plan	Updated to include new FMPs in this amendment
5	TWDB-Required FMP Details Table	Updated to include new FMPs in this amendment
5	No Negative Impact table	Replaced previous table with new TWDB-required format to include all FMPs in the plan
Appendix G Opinion of Probable Construction Costs for FMPs		
5	OPCCs for each recommended FMP	Updated to include new FMPs in this amendment and to align FMPs in Final Plan with minor corrections to the formulas for consistency
Appendix H Information Flyers		
10	Flyers explaining the regional flood planning process	No changes
Appendix I Written Comments Received Prior to Submittal of Draft Regional Flood Plan		
10	Written comments receiving during development of draft, final and amended plans	No changes
Appendix J Oral Comments Received on Draft Regional Flood Plan		
10	Oral comments on draft plan	No changes
Appendix K Written Comments Received on Draft Regional Flood Plan and RFPG Responses		
10	Written comments received on draft plan and RFPG responses	No changes
Appendix L Index Listing Revisions to Amended Plan		
10-13	Amendment Index of Revisions	New appendix added to document revisions to the amended plan since the final plan was adopted and submitted in January 2023