

**DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Progress Report Form**

**Exhibit A**

<b>DEP Agreement No.:</b>	<b>R1915</b>		
<b>Grantee Name:</b>	Monroe County Board of County Commissioners		
<b>Grantee Address:</b>	1100 Simonton Street, Key West, FL 33040		
<b>Grantee's Grant Manager:</b>	Michael Roberts	<b>Telephone No.:</b>	305-289-2502
<b>Project Title:</b>	Resilient Coastlines Program		
<b>Reporting Period:</b>	April 1, 2020 through June 30, 2020		

**Provide the following information for all tasks and deliverables identified in the Grant Work Plan: a summary of project accomplishments for the reporting period; a comparison of actual accomplishments to goals for the period; if goals were not met, provide reasons why; provide an update on the estimated time for completion of the task and an explanation for any anticipated delays and identify by task.**

**NOTE: Use as many pages as necessary to cover all tasks in the Grant Work Plan.**

**Task 1: Gap Analysis to support Comprehensive Plan Amendments**

**Complete.** The deliverable was approved on October 2, 2019.

**Task 2: Draft Amendments to the Monroe County Comp Plan, including compliance with Peril of Flood Requirements**

Deliverable 2 C.1 and C.4: COMPLETE

Deliverable 2 C.2 Draft 2 was completed and reviewed with County staff. Following review with County staff. Draft 2 was finalized incorporating County staff comments. Final Documents submitted June 26, 2020

Deliverable 2 C.3 Submitted 6/23/2020

Deliverable 2 C.5 Submitted 6/23/2020

**Identify any delays or problems encountered:**

**Change Order 01 extended the deadline for Task 2 to 4/30/2020. CO 02 extended the deadline for Tasks 2 and 3 to 6/30/2020**

**Task 3: Internal and External Engagement with Regional Collaboration**

Deliverable 3 C.1: The County conducted one (1) quarterly work session with the Consultant during the quarter.

Deliverable 3 C.2: The County conducted 2 (2) bi-monthly management meetings with Consultant this quarter.

Deliverable 3 C.3: Public meetings were held May 11 through 13, 2020

Deliverable 3 C.4: The proposed amendments were presented to the Monroe County Board of County Commissioners on May 20, 2020

Deliverable 3 C.5: The County conducted an "Informational Webinar" in cooperation with CRP on February 12, 2020.

Deliverable 3 C.6: The implementation workshop was provided during the Climate Compact Leadership Committee meeting on April 16, 2020

Deliverable 3 C.7: Examples of the social media content were submitted to the Department on June 26, 2020.

**Identify any delays or problems encountered: CO 02 extended the deadline for Tasks 2 and 3 to 6/30/2020.**

This report is submitted in accordance with the reporting requirements of DEP Agreement No. R1915 and accurately reflects the activities associated with the project.



Signature of Grantee's Grant Manager



Date