



COLORADO

Division of Homeland Security & Emergency Management

Department of Public Safety

Mitigation and Recovery Program Report

January 13, 2016

DHSEM is working with governments, private-nonprofit organizations, and other critical partners on the following mitigation and recovery efforts.



Happy New Year! *May every day present a new opportunity for ideas and progress! The Mitigation and Recovery Section looks forward to continuing to serve our community in 2016 and will continue to send updates every second and fourth week of each month.*

Assistance for Individuals, Households and Small Businesses

Program	Small Business Administration Disaster Loans
Lead State Agency	DHSEM
DHSEM POC	Marilyn Gally
Program Update	

- U.S. Small Business Administration (SBA) Disaster Declaration #14467 and #14468. Effective September 16, 2015, SBA loans for physical damage and economic injury are available in El Paso, Crowley, Fremont, Teller, Douglas, Lincoln, Elbert, and Pueblo Counties.

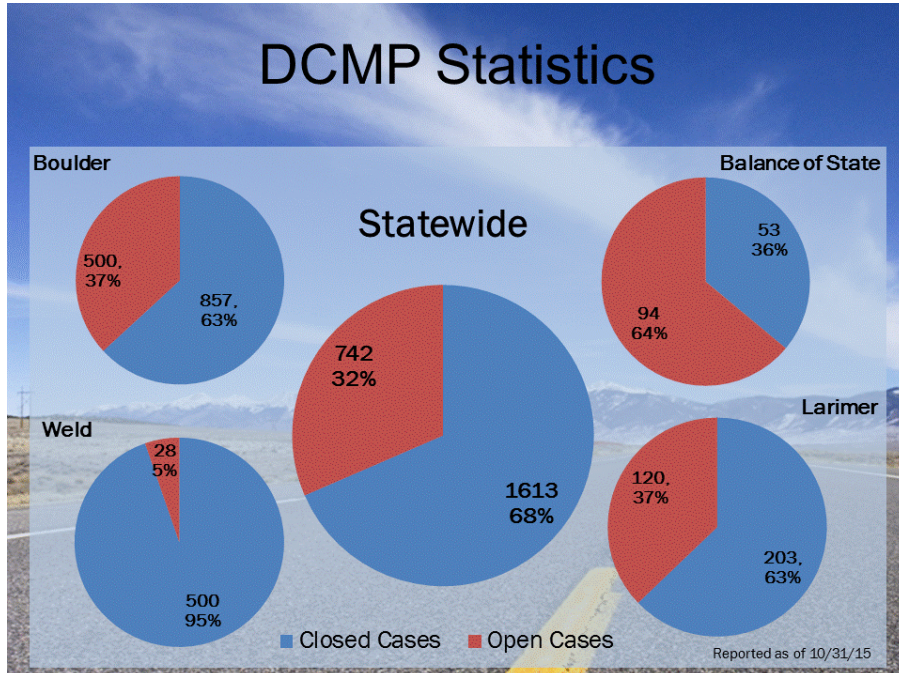
- The filing deadline to return applications for property damage was November 16, 2015. The deadline to return economic injury applications is June 16, 2016. ([SBA Disaster Loans](#))

DR-4145

Program FEMA Disaster Case Management Program (DCM)
Lead State Agency DHSEM
DHSEM POC Robyn Knappe, State Voluntary Agency Liaison (VAL)
Program Update

- **Disaster Case Management Program (DCMP) January 12, 2016**

- Disaster Case Management (DCM) will be demobilizing on March 10. In preparation, case supervisors are meeting weekly to work on transition planning, final reporting measures, and discuss the role of DCM in future disasters. All cases remaining open after March 3 will be transferred to community social services agencies.
- As of October 31, 2015, the number of open 2013 flood survivor cases stood at 742. Slightly more than one-half of these cases (375) were being overseen by the State’s Disaster Case Management Program (DCMP). Through October, over 1,613 cases--68% of the state-wide total--have been closed. Many of the remaining cases are in the process of obtaining assistance through Community Development Block Grant-Disaster Recovery (CDBG-DR) programs administered by Colorado’s Department of Local Affairs (DOLA). Others are being referred to Long Term Recovery Group (LTRG) Unmet Needs Committees in Boulder, Larimer and Weld counties, or local non-profits with available resources.



Consumer Protection

Spring 2015

Program Consumer Protection
Lead State Agency DORA Division of Insurance (DOI)
DORA POC NA
DHSEM POC NA
Program Update

- The Department of Regulatory Agencies (DORA) – Division of Insurance (DOI) has posted consumer protection information for those affected by recent storm damage titled, “Consumer Alert: Five Insurance Tips for Storm Damage”.
- This information is available at: <http://www.dhsem.state.co.us/news/2015-06-05/consumer-alert-five-insurance-tips-storm-damage-colorado-dora>. Tips include how to deal with storm damage and insurance, including documenting and mitigating damage, checking contractors, and verifying public adjusters. The alert also includes flood insurance tips, creating a home inventory, and contact numbers for DOI.

Debris Management

Spring 2015

Program NA
Lead State Agency DHSEM
DHSEM POC Robyn Knappe, Voluntary Agency Liaison
Program Update

- The Southern Baptists are available and willing to assist property owners affected by flooding, tornados, etc. with tasks relating to debris management and property cleanup.

Hazard Mitigation

Annual Programs

Program FEMA Pre-Disaster Mitigation Program (PDM)
Lead State Agency DHSEM
DHSEM POC Scott Baldwin, Acting Deputy State Hazard Mitigation Officer
Guidance FY 2015 Guidance & Addendum: www.fema.gov/media-library/assets/documents/103279
Program Update

- The competitive FEMA Pre-Disaster Mitigation (PDM) Program is authorized under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended. This program makes federal funds available to State, Local and Tribal Governments to implement and sustain cost-effective measures designed to reduce the risk to individuals and property from natural hazards, while also reducing reliance on Federal funding from future disasters. FEMA has announced PDM program availability for this year. A state application, including sub-applications, was submitted to FEMA on August 28, 2015.

Program FEMA Flood Mitigation Assistance Program (FMAP)
Lead State Agency DHSEM
DHSEM POC Scott Baldwin, Acting Deputy State Hazard Mitigation Officer
Guidance FY 2015 Guidance & Addendum: www.fema.gov/media-library/assets/documents/103279
Program Update

- The competitive FEMA Flood Mitigation Assistance (FMA) Program is authorized under the National Flood Insurance Reform Act of 1994. This program makes federal funds available to eligible applicants with the goal of reducing or eliminating claims under the National Flood Insurance Program (NFIP). FEMA has announced program availability for this year. The State submitted an application to FEMA on August 28, 2015.

Program Mitigation Planning
Lead State Agency DHSEM
DHSEM POC Patricia Gavelda, Mitigation Planner
Program Update

January 11, 2016

- Weld County Hazard Mitigation Plan (HMP) Update received FEMA Approvable Pending Adoption (APA) status on January 5, 2016.
- Broomfield HMP Update submitted to FEMA for review on December 23, 2015.
- Montezuma County HMP submitted to FEMA for review on January 14, 2016.
- Costilla County HMP/Comprehensive Plan under State review December 7, 2015.
- Colorado Springs HMP Update under State review December 15, 2015.
- Boulder County HMP in FEMA Required Revisions (RR) process.
- Douglas County HMP in APA status.
- NE Region continues to procure local HMP adoptions.
- HMPs in planning process: Chaffee, Clear Creek/Gilpin, Custer, Elbert, Denver, Jefferson, Larimer, Las Animas, Pueblo, Rio Blanco, Routt, San Juan, San Miguel, Thornton/Federal Heights/Northglenn.
- Colorado Enhanced State Hazard Mitigation Plan (SHMP) Phase I Road Map feasibility project in process [November 13, 2015 through August 14, 2016 Period of Performance (PoP)]. Road Map discussion meetings with Colorado Resiliency & Recovery Office (CRRO) and FEMA scheduled for January 12, 2016.
- Dolores County HMP Update and San Luis Valley Regional HMP Update completed consultant selection process.
- HMP Updates to be funded via DR-4229 Planning: Delta, Montrose, Pitkin, Westminster.
- Continued attendance and participation at local HMP development meetings; technical assistance provided as requested from various HMGP and other Planning Grant entities, additional local mitigation planning jurisdictions, and other State agencies.



Jefferson County 1/7/2016 HMP meeting

DRs-4067, 4133, 4134, 4145, 4229

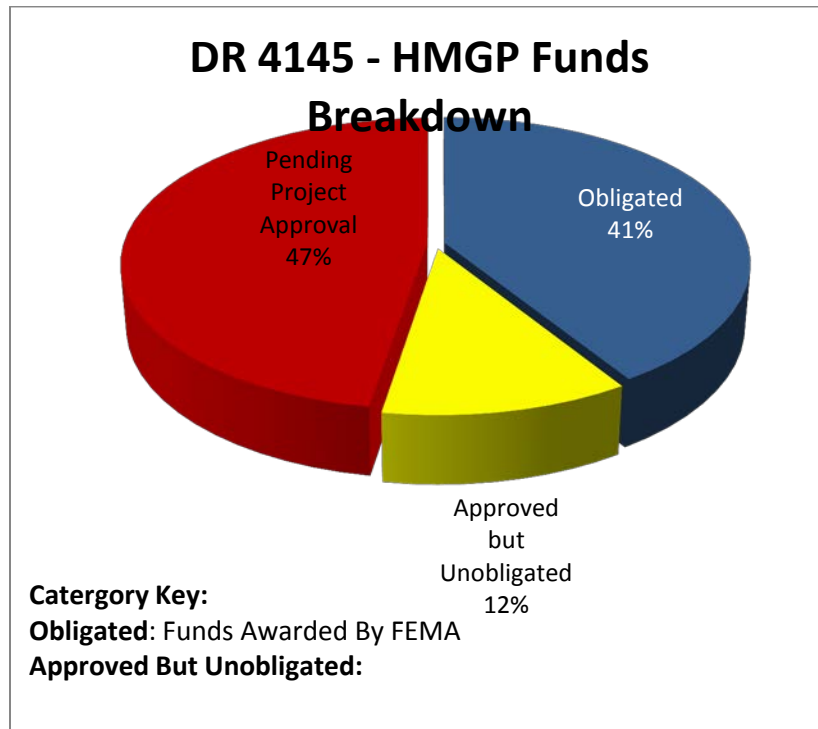
Program FEMA Hazard Mitigation Grant Program (HMGP)
Lead State Agency DHSEM
DHSEM POC Scott Baldwin, Mitigation Specialist
Guidance FEMA HMGP guidance documents may be found at <http://www.fema.gov/hazard-mitigation-grant-program>

Program Update

The State is currently working five disasters that involve HMGP funding: DR 4067, 4133, 4134, 4145, and 4229. A breakdown of projects by disaster is below:

Disaster	Number of Projects
4067	4
4133	2
4134	7
4145	78
Total Projects	91

FEMA continues to review project applications. Only seven projects remain in the initial FEMA review queue due to extended project analysis, technical feasibility, environmental, historical, cultural review/studies and/or project phasing deliverables. The majority of projects have been awarded and the state continues to coordinate projects still under review.



The State has reviewed all HMGP DR-4229 Notice of Interest (NOI) for programmatic eligibility and technical feasibility. Projects chosen to move forward to the HMGP application have been notified. Applications are due to the state by May 13, 2016 and further instructions will be sent.

Infrastructure

Program FEMA Public Assistance Program (PA)
Lead State Agency DHSEM
DHSEM POC Johan Barrios, Recovery Specialist
Guidance <http://www.fema.gov/public-assistance-local-state-tribal-and-non-profit/>
Program Update

DR-4145

- In the last three weeks, 99 requests for reimbursements (RFRs) were submitted, and 47 RFRs have been recommended for payment. The total amount of RFRs is now at 1,735 of which 1,193 are recommended for payment and 238 were returned to the sub-grantees for additional information. The remaining 304 are in progress. The total amount requested is \$210.3 million, and \$187.6 million is considered initially eligible. \$123.2 million has been recommended for payment, \$20.5 million has been returned to sub-grantees for additional information, and \$43.8 million is still in progress.
- Thirteen requests for scope changes were submitted in the last three weeks, and ten were completed or deferred to closeout. The total amount of scope change requests is now 418 of which 298 are completed or deferred to closeout, and 61 were returned to the sub-grantees for additional information. The remaining 59 are in progress.
- There have been 74 payments made in the last three weeks for total of \$4,513,862.73 including federal and state share.
- 142 small projects have been closed by FEMA and another 144 have been submitted to FEMA for closeout review. 16 Large Projects have been closed by FEMA and another ten have been submitted to FEMA for closeout review.
- The next PA call will be January 29, 2016 at 9 a.m. Call in information and presentation will be sent out prior to the call.

DR-4229

- Project Worksheets
 - DHSEM continues to create Purchase Orders for small projects (>\$121,600) and Grant Agreements for large projects (<\$121,600).
 - If you have questions about the status of your Purchase Order or Grant Agreement, please contact cdps_dhsem_PA4229@state.co.us.
- CO EMGrants
 - DHSEM is working on a schedule and training plan for CO EMGrants (CO.EMGrants.com). Any questions can be directed to cdps_dhsem_PA4229@state.co.us.
 - The December topics for discussion include:
 - Update on Data Warehouse Issue
 - Time Extension Requests
 - Quarterly Reports (Large Projects only)

Date: 12/07/2015 13:08

Federal Emergency Management Agency
Public Assistance Summary (S.5)
Disaster: FEMA-4229

Total Number of Records: 12

Categories	Initial 100%	Current 100%	Total Requested (100% PWs)	Federal Share Requested	Amount Obligated Federal Share	Pending Obligation in IFMIS	On Hold (100%)
A.DEBRIS REMOVAL	\$791,692.00	\$1,455,794.07	\$1,170,519.30	\$890,599.33	\$801,333.73	\$0.00	\$27,350.68
B.PROTECTIVE MEASURES	\$2,085,362.00	\$2,339,930.27	\$2,330,966.19	\$1,748,224.68	\$1,649,942.85	\$0.00	\$0.00
C.ROADS & BRIDGES	\$7,264,918.00	\$9,162,365.24	\$5,648,628.68	\$4,236,471.55	\$2,941,002.44	\$0.00	\$1,143,501.02
D.WATER CONTROL FACILITIES	\$7,088,586.00	\$8,279,620.48	\$7,295,029.57	\$5,471,272.23	\$3,565,516.92	\$0.00	\$0.00
E.PUBLIC BUILDINGS	\$105,500.00	\$1,564,879.40	\$39,879.39	\$29,909.55	\$29,909.55	\$0.00	\$0.00
F.PUBLIC UTILITIES	\$3,971,590.00	\$2,210,537.73	\$2,102,312.69	\$1,576,734.55	\$1,392,443.64	\$0.00	\$0.00
G.RECREATIONAL OR OTHER	\$5,888,049.00	\$4,017,105.75	\$1,509,809.12	\$1,132,356.86	\$873,149.46	\$0.00	\$140,094.57
Total PWs	\$27,195,697.00	\$29,030,232.94	\$20,097,144.94	\$15,085,568.75	\$11,253,298.59	\$0.00	\$1,310,946.27
Grantee Admin Cost			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subgrantee Admin Cost			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z.STATE MANAGEMENT		\$681,252.00	\$170,313.00	\$170,313.00	\$170,313.00	\$0.00	\$0.00
Total Administrative Cost		\$681,252.00	\$170,313.00	\$170,313.00	\$170,313.00	\$0.00	\$0.00
Grand Total:	\$27,195,697.00	\$29,711,484.94	\$20,267,457.94	\$15,255,881.75	\$11,423,611.59	\$0.00	\$1,310,946.27

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Program HUD CDBG-DR Infrastructure (CDBG-DR)
Lead State Agency DHSEM
DHSEM POC Justine Willman, Recovery Specialist
Guidance Action Plan - <http://dola.colorado.gov/cdbg-dr/content/action-plans>
Forms <http://dola.colorado.gov/cdbg-dr/content/impacted-areas>
Program Update

Infrastructure Summary						
Allocation	Allocation Amount	Obligated	Monthly Expenditures	Expenditures to Date	% Expended	Remaining Balance
1st Allocation	\$21,067,600	\$ 17,953,871	\$ 6,820,524	\$ 7,671,364	36%	\$ 13,396,236
2nd Allocation	\$34,278,810	\$ -	\$ -	\$ -	0%	\$ 34,278,810
3rd Allocation	\$11,766,617	\$ -	\$ -	\$ -	0%	\$ 11,766,617
Total	\$67,113,027	\$ 17,953,871	\$ 6,820,524	\$ 7,671,364	11%	\$ 59,441,663

Summary Narrative

- DHSEM is coordinating weekly with local partners on their closing schedules for acquisition/buyouts. HMGP is being leveraged with CDBG-DR using global match to expedite payments and reduce the administrative burden on local governments.
- DHSEM is coordinating frequently with Grantees about payment request submittals as we get close to the Round 1 deadline.

1st Allocation – Infrastructure Program (\$21,067,600)

Infrastructure (\$21M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	0	50	50	\$ -	\$ 17,401,744	\$ 17,401,744
Projects Under Contract	1	42	43	\$ 150,000	\$ 17,803,871	\$ 17,953,871
# Projects Started (first draw)*	6	8	14	\$ 6,820,524	\$ 850,840	\$ 7,671,364
# Projects Completed	0	1	1	\$ -	\$ 7,344	\$ 7,344

*Includes completed projects

1st Allocation Comments

- Contract Amendments that were executed in December:
 - Estes Park
 - Upper Thompson Sanitation District
 - Boulder County
- We are working with the following Grantees for Next Steps Letters:
 - Boulder County Collaborative
 - Weld County
 - Larimer County
- We are working with Grantees on the following Contracts and/or Contract Amendments:
 - Larimer County – CR 27 Project
 - Town of Estes Park – Fish Creek Corridor
- Projects under construction:
 - Town of Frederick –Wetland Loop
 - Jamestown – Water Extension Service
 - Town of Windsor – John Law Floodplain
 - Larimer County CR 27
- In January we will be working on DHSEM contracts for the following:
 - City of Evans – Road Work
 - Colorado Springs – North Douglas
 - El Paso County – Acquisitions
 - Louisville – County Road Bridge
 - Town of Jamestown – Water Extension Service
 - Town of Lyons – St Vrain Restoration

2nd Allocation – Infrastructure Program (\$34,278,810)

Infrastructure (\$34M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	0	26	26		\$ 31,540,374.89	\$ 31,540,374.89
Projects Under Contract						
# Projects Started (first draw)*						
# Projects Completed						
*Includes completed projects						

2nd Allocation Comments

- Grantees are working on their environmental reviews, finalizing milestones with budgets, and signatory authority forms.
- DHSEM is working on finalization with DOLA on an approved Grantee contract.

3rd Allocation – Infrastructure Program (\$11,766,617)

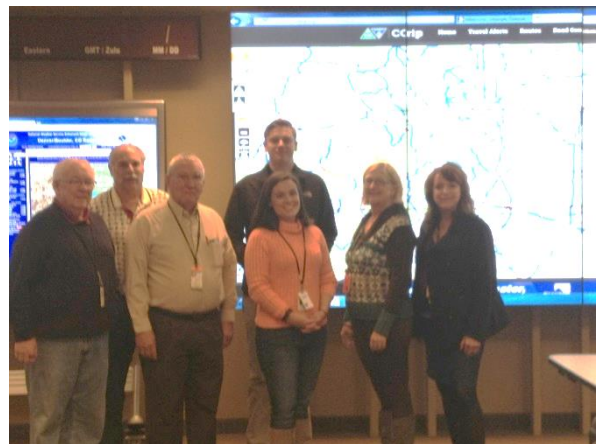
3rd Allocation Comments

- DHSEM will be providing applications for the 3rd Allocation in April, 2016.

Volunteer Coordination

Lead State Agency Colorado Recovery Office
DHSEM POC Robyn Knappe, State Voluntary Agency Liaison (VAL)
Program Update

- Colorado Voluntary Organizations Active in Disaster (COVOAD) provided State Emergency Operations Center support for the January 8 exercise. The exercise tested COVOAD's Mass Feeding Task Force capabilities and organization, bringing together participants from The Salvation Army, Colorado Baptist Disaster Relief, and The Red Cross. In addition to practicing for emergency response, the exercise provided important training opportunities for three COVOAD Liaisons and aided in the development of an "activation checklist". In the event of an emergency, the checklist will be used as a tool to ensure the COVOAD Liaison is effectively coordinating COVOAD member agencies, serving as liaison between COVOAD and the State, facilitating requests, and communicating reports and response activities.



Left to Right: Chuck Sullivan DHSEM DCM Program Manager, Lee Lampert, Volunteer for State VAL, Bill Winter, Colorado Baptist Disaster Relief, and Jaclyn Kurle, DCM Program Assistant, Sam Donahue, The Salvation Army, Robyn Knappe, State VAL, and Diane Elio, Catholic Charities Denver and COVOAD Chair

- Emergency management officials practiced their rescue plans in the event of a major blizzard (36 inches simulated) across northern El Paso County. The El Paso County Office of Emergency Management conducted an exercise called "Deep Freeze 16" on Saturday, Jan 9. The exercise included the Colorado National Guard, fire departments, ambulances and rescue shelters staffed by the American Red Cross. About 400 people took part. The South Central Region Voluntary Organizations Active in Disaster acted as stranded motorists and others who might need rescuing, indicated by tying an orange



COVOAD and Colorado Baptist Disaster Relief Volunteer, Bill Winter, working in the El Paso County's Emergency Operations Center

ribbon to their car mirror. Thirty-nine missions were accomplished with the National Guard and ambulances took the simulated stranded motorists to either the Red Cross shelter or the hospital, depending on if there were any injuries. The simulation was highly successful with all missions accomplished and the control cell was able to account for all the actors as they phoned in when they reached their parking lot destination. This demonstrated great coordination among local assets, unified command and the VOAD partners. In addition the Emergency Operations Center was activated to conduct dispatch and coordination. An after action report/hot wash is scheduled for February 11. The report will be published by El Paso County Office of Emergency Management.

Mitigation and Recovery Points of Contact

If you are unsure of the appropriate contact or if you have general questions/concerns for any of the grant programs, please call the Colorado Recovery Hotline at 720-500-5510.

Name	Program	Email	Telephone
Arsenault, Matt	Mitigation Specialist	Matt.arsenault@state.co.us	(720) 708-8358 (c)
Baldwin, Scott	Mitigation Specialist	Scott.Baldwin@state.co.us	(720) 852-6696 (o) (303) 877-8313 (c)
Barrios, Johan	Recovery Specialist	Johan.Barrios@state.co.us	(720) 852-6702 (o) (720) 557-0162 (c)
Boand, Steve	Recovery Manager	Steven.Boand@state.co.us	(303) 915-6063 (c)
Castillo, Vanessa	Mitigation Specialist	Vanessa.castillo@state.co.us	(303)519-0999 (c)
Elliott, Corey	Disaster Project Specialist	Corey.elliott@state.co.us	(720)852-6719
Gally, Marilyn	Mitigation/Recovery Hazard Mitigation Officer	Marilyn.gally@state.co.us	(720) 852-6694 (o) (303) 489-2291 (c)
Gavelda, Patricia	Local Mitigation Planning Program Manager	Patricia.gavelda@state.co.us	(970) 749-8280 (c)
Gillespie, Hart	Program Assistant	Caroline.gillespie@state.co.us	(720) 852-6704 (o) (303) 482-7295 (c)
Haney, Michael	Disaster Project Specialist	Michael.haney@state.co.us	(303) 594-0572 (c)
Horn, Jody	State Recovery Liaison	Jody.horn@state.co.us	(303) 915-6519 (c)
Juneau, Stephany	Mitigation Planning Specialist	Stephany.juneau@state.co.us	
Klein, Kevin	Division Director and State Disaster Recovery Coordinator	Kevin.klein@state.co.us	
Knappe, Robyn	Voluntary Agency Liaison	Robyn.knappe@state.co.us	(720) 852-6617 (o) (303) 503-1757 (c)
Kurle, Jaclyn	Disaster Case Management Administrative Assistant	Jaclyn.kurle@state.co.us	(720) 852-6701 (o) (303) 915-8947 (c)
Leavitt, Lauren	Disaster Project Specialist	Lauren.leavitt@state.co.us	
Leach, Carleigh	Disaster Project Specialist	Carleigh.leach@state.co.us	
Lucero, Ted	Disaster Project Specialist	Ted.lucero@state.co.us	(303) 917-4268 (c)
Merrifield, Irene	Disaster Project Specialist	Irene.merrifield@state.co.us	(303) 913-2948 (c)
Miklas, Natalie	Disaster Finance Specialist	Natalie.miklas@state.co.us	(720) 326-3628 (c)
Middleton, Rosalyn	Disaster Project Specialist	Rosalyn.middleton@state.co.us	(720) 852-6722 (o) (720) 454-4363 (c)
Moore, Don	State Recovery Liaison	Donald.moore@state.co.us	(720) 852-6711 (o) (303) 913-2427 (o)

Parsons, Cynthia	Administrative Assistant	Cynthia.parsons@state.co.us	(720)852-6697
Petitt, Mark	Disaster Project Specialist	Mark.petitt@state.co.us	(303) 912-7845 (c)
Raymond, Jim	State Recovery Liaison	James.raymond@state.co.us	(303) 870-4827 (c)
Schaub, Mike	State Recovery Liaison	Michael.schaub@state.co.us	(303) 915-9971 (c)
Schwall, Mercedes	Disaster Case Management Accountant Tech III	Mercedes.schwall@state.co.us	(720) 852-6721 (o) (720) 326-3478 (c)
Settle, Sean	Mitigation Specialist	Sean.settle@state.co.us	(720) 852-6709 (o) (303) 915-0245 (c)
Sullivan, Chuck	Disaster Case Management Program Manager	Chuck.sullivan@state.co.us	(720) 852-6720 (o) (303) 917-8789 (c)
Trost, Micki	Strategic Communications Director	Micki.trost@state.co.us	(303) 472-4087 (c)
Willman, Justine	Recovery Specialist, CDBG-DR	Justine.willman@state.co.us	(720) 852-6712 (o) (720) 557-0161 (c)