



COLORADO

Division of Homeland Security & Emergency Management

Department of Public Safety

Mitigation and Recovery Program Report

May 13, 2016

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



The third annual Mountain West (MWVOAD) Conference was held in Bozeman, MT on April 24-26, 2016. The alliance is a loose knit collaboration cell of eight states, including Colorado and crosses two FEMA regions. The workshops and keynote speakers discussed topics ranging from Mass Care (Emergency Support Function 6), Long Term Recovery Group development to Functional and Access Needs and everything in between. Learning how to run a Multi-Agency Resource Center (MARC) and participating in an exercise designed to test and strengthen the capabilities of all VOAD partners was exceptional. The Colorado VOAD President, Diane Elio and Robyn Knappe, State VAL built relationships with people from Montana, Wyoming, Utah, Idaho and Washington.

The MWVOAD Conference has been recognized as one of the best opportunities for VOAD's, individuals, organizations, emergency managers, public administrators and all others active during disaster and recovery to meet face to face.

Colorado will host the next Conference in 2017 – we are seeking a host facility that is donated space for about 150 people – if you are aware of any possibilities, please contact Robyn Knappe 303-503-1757.

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](#))

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. The application is pending.

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. The application is pending.

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

May 9, 2016

- Colorado Springs Hazard Mitigation Plan (HMP) Update received final FEMA approval on May 4, 2016.
- Broomfield HMP Update in FEMA Approvable Pending Adoption (APA) status; local adoption sent to FEMA on May 4, 2016.

- Montezuma County HMP in FEMA APA status.
- Larimer County HMP Update with FEMA Required Revisions (RR) completed, returned to FEMA for review on May 9, 2016.
- Jefferson County HMP Update at FEMA review April 29, 2016.
- Pueblo County HMP Update local revisions meeting scheduled for May 12, 2016.
- Costilla County HMP/Comprehensive Plan remains under State review.
- HMPs in planning process: Chaffee, Clear Creek & Gilpin, Custer, Elbert, Denver, Dolores, Las Animas, Manitou Springs (Master Plan/HMP), Rio Blanco, Routt, San Juan, San Luis Valley (Alamosa, Conejos, Mineral, Rio Grande, Saguache), San Miguel, Thornton/Federal Heights/Northglenn.
- Current DR-4145 Planning Requests for Reimbursement (RfR) in process.
- Colorado Enhanced State Hazard Mitigation Plan (SHMP) Phase I Road Map feasibility project underway. Strategies for Task 4: *Assess Mitigation Program – Integration, Commitment, and Effectiveness*, and Task 5: *Evaluate Effective Implementation of Mitigation Actions and Projects* are underway.
- HMP Updates to be funded via 2016 Hazard Mitigation Assistance (HMA) Pre-Disaster Mitigation (PDM): Archuleta, Garfield, and La Plata Counties, City of Boulder, and the Ute Mountain Ute Tribe are undergoing FEMA eGrants local sub-application entry.
- HMP Updates to be funded via DR-4229 Planning: Delta, Montrose, Pitkin, and Westminster are undergoing the final application process.
- Continued attendance and participation at local HMP kickoff and development meetings; technical assistance provided as requested from various HMGP and other Planning Grant entities, additional local mitigation planning jurisdictions, and other State agencies.

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>

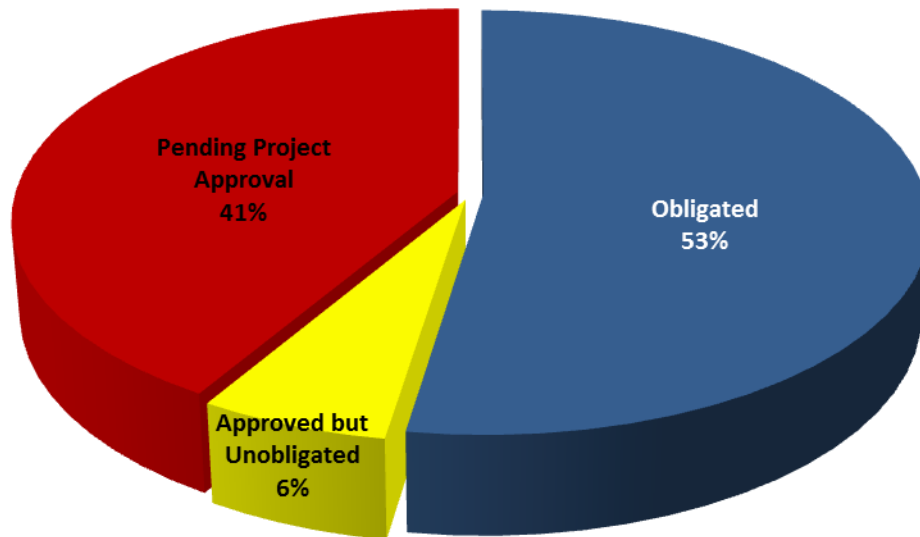
Program Update

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 two 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.

DR 4145 - HMGP Funds Breakdown



Category Key:

Obligated: Funds Awarded By FEMA

Approved But Unobligated: Approved/Unobligated Due To FEMA's Strategic Funds Management (SFM)

Pending Project Approval: Awaiting Project Approval From FEMA

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	

PA 4145 (2013 Severe Storms, Flooding, Landslides and Mudslides)

In the last four weeks, 91 requests for reimbursements (RFRs) were submitted, and 91 RFRs have been recommended for payment. The total amount of RFRs is now at 2,153 of which 1,486 are recommended for payment and 253 were returned to the sub-grantees for additional information. The remaining 414 are in progress. The total amount requested is \$243.4 million, and \$215.2 million is considered initially eligible. \$141.6 million has been recommended for payment, \$34.3 million has been returned to sub-grantees for additional information, and \$39.4 million is still in progress.

Seven requests for scope changes were submitted in the last four weeks, and three were completed or deferred to closeout. The total amount of scope change requests is now 452 of which 335 are completed or deferred to closeout, and 65 were returned to the sub-grantees for additional information. The remaining 52 are in progress.

There have been 191 payments made in the last four weeks for a total of \$9,760,237.16.

341 small projects have been closed by FEMA and another 30 have been submitted to FEMA for closeout review. 30 Large Projects have been closed by FEMA and another 25 have been submitted to FEMA for closeout review.

The next 4145 PA call will be May 27, 2016 at 9 a.m. Call in information and presentation will be sent out prior to the call.

PA 4229 (2015 Severe Storms, Tornadoes, Flooding, Landslides, and Mudslides)

To date, 121 RFRs have been submitted and 95 RFRs have been recommended for payment, ten were returned to the sub-grantees for additional information. The remaining 16 are in progress. The total amount requested is \$2.75 million, and \$2.64 million is considered initially eligible. \$1.23 million has been recommended for payment, \$720.5 thousand has been returned to sub-grantees for additional information, and \$696,503.65 million is still in progress.

To date, 13 requests for scope changes have been submitted, and one has been completed or deferred to closeout. Seven Scope Change Requests have been forwarded to FEMA for review and the remaining five are in progress.

There have been 156 payments made to date for a total of \$5,089,392.93.

The next 4229 PA call will be May 12, 2016 at 1:30 p.m. Call in information and presentation will be sent out prior to the call.

For those who wish to become more familiar with FEMA's Public Assistance and the processes applicants follow throughout the grant program, please take FEMA's Independent Study: Introduction to FEMA's Public Assistance Program located at [IS-634: Intro to FEMA's Public Assistance](#).

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	

Program: Recovery Colorado Infrastructure

Agency: Division of Homeland Security and Emergency Management

Infrastructure Summary						
Allocation	Allocation Amount	Obligated	Monthly Expenditures - April 2016	Expenditures to Date	% Expended	Remaining Balance
1st Allocation	\$21,067,600	\$ 21,067,600	\$ 4,860,173	\$ 21,067,600	100%	\$ -
2nd Allocation	\$34,278,810	\$ -	\$ -	\$ -	0%	\$ 34,278,810
3rd Allocation	\$11,766,617	\$ -	\$ -	\$ -	0%	\$ 11,766,617
Total	\$67,113,027	\$ 21,067,600	\$ 4,860,173	\$ 21,067,600	31%	\$ 46,045,427

Summary Narrative

- DHSEM processed the final payment requests for the first allocation and worked on getting de-obligation requests from the Sub-recipients.
- DHSEM is working with the Sub-recipients on the second allocation with regards to budgets and milestones.

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

Infrastructure (\$21M)	Count			Dollar Amount		
	For the Month End - April 2016	Previous	Cumulative	For the Month End - April 2016	Previous	Cumulative
Projects Awarded	0	50	50	\$ -	\$ 18,622,798	\$ 18,622,798
Projects Under Contract	0	45	45	\$ -	\$ 20,140,379	\$ 20,140,379
# Projects Started (first draw)*	31	44	75	\$ 4,860,171	\$ 16,207,427	\$ 21,067,600
# Projects Completed	0	1	1	\$ -	\$ 7,344	\$ 7,344

*Includes completed projects

1st Allocation Comments

- Construction projects that have been completed:
 - Larimer County - CR 27
 - Frederick – Wetland Loop
 - Jamestown – Water Distribution Plant
 - Estes Park and Upper Thompson – Fish Creek Corridor Phase I Project
- In May, DHSEM will be working on following contracts:
 - 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		
	For the Month End - April 2016	Previous	Cumulative	For the Month End - April 2016	Previous	Cumulative
Projects Awarded	(5)	30	25	\$ (693,380.09)	\$ 32,471,386.09	\$ 31,778,006.00
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 has set up calls with the second allocation Grantees to discuss the milestones and budgets to gather information to prepare the contracts.
- DHSEM is working on finalization with DOLA on an approved Grantee contract.
- Five projects from the 2nd allocation moved to the 1st allocation.

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

3rd Allocation Comments

- DHSEM has provided the 3rd allocation application along with the guidelines to current Grantees and submitted the application to DOLA for publication on the website. The application is due on Friday, May 13, 2016 by 5:00 pm.

Submitted by Justine Willman 5/10/16

Contact: Justine Willman at Justine.willman@state.co.us or (720) 852-6712.

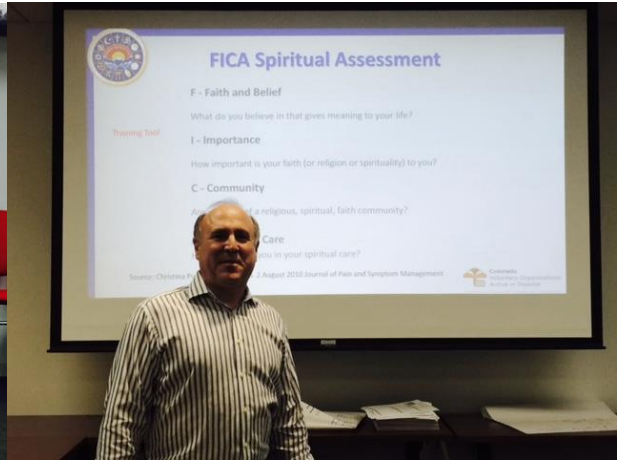
Volunteer Coordination

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

In partnership with Colorado’s Department of Public Health and Environment and Colorado Voluntary Organizations Active in Disaster (COVOAD), DHSEM hosted a Disaster Spiritual Care: Train the Trainer course on May 3-4, taught by Rabbi Steven Kaye.

Fourteen participants spent two days learning the fundamentals of providing Disaster Spiritual Care, teaching methods for future courses, and finished with practical teach backs.

The Disaster Spiritual Care (DSC) Program is designed to provide a process through which individuals affected by disaster may draw upon their community and faith as a form of strength to bolster them in recovery. DSC recognizes that disaster is often accompanied by sudden and profound losses which often disrupt an individual’s well-being. By nurturing spiritual needs in the wake of disaster, DSC hopes to contribute to the “whole community response” and practice holistic healing.



Disaster Spiritual Care Trainers practice providing care in a classroom setting.

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)
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Gally, Marilyn	Mitigation/Recovery Hazard Mitigation Officer	Marilyn.gally@state.co.us	(720) 852-6694 (o) (303) 489-2291 (c)
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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)
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Trost, Micki	Strategic Communications Director	Micki.trost@state.co.us	(303) 472-4087 (c)
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