



COLORADO

Division of Homeland Security & Emergency Management

Department of Public Safety

Mitigation and Recovery Program Report

February 27, 2015

DHSEM is coordinating the following mitigation and recovery efforts with government, private-nonprofit organization, and other critical partners.

Assistance for Individuals, Households and Small Businesses

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 (DCM)
 - Betty Whiteside received a USDA grant to repair her Glen Haven pasture land that had been damaged by the September 2013 floods. The grant-funded repairs were to be completed by December 1, 2014. Fortunately, Whiteside met United Methodist Committee on Relief (UMCOR) Case Manager Pat Marrs at a Larimer County Long Term Recovery Group meeting. Marrs, with the help of fellow UMCOR associates Larry Glover and Deb Campbell, formulated a plan. When Whiteside was granted the necessary permission to proceed with repairs, the UMCOR team organized a group of volunteers to complete the work. Whiteside was impressed by UMCOR's ability to help in her time of need, and credits the UMCOR Flood Recovery Team for not only a job well done, but also for improving her faith in the human spirit. Whiteside is looking forward to continued work with UMCOR, having planned further repairs this spring.



Larimer County flood survivor and the United Methodist Committee on Relief volunteers.

Hazard Mitigation

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

Program Update

- Completed State review of Fremont County Hazard Mitigation Plan (HMP) Update; returned to contractor for minor required revisions on February 18, 2015.
- Completed State review of Mesa County HMP Update; returned to local jurisdiction for minor revisions on February 23, 2015.
- Four local HMPs remain in Approval Pending Adoption (APA) status: Summit, Grand, Teller, Hinsdale.
- Received an additional adoption from Summit County (16 of 17 adoptions as of February 19, 2015); Summit County HMP Update sent to FEMA for final approval on February 20, 2015.
- Received an additional adoption from Grand County (4 of 14 adoptions as of February 23, 2015).
- Three additional County HMPs will be submitted for State review soon (El Paso, Boulder, Costilla).
- One County HMP in planning process (Douglas).
- DHSEM is preparing DR-4145-CO planning grant contracts and award letters for thirteen jurisdictions.

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

- In the last week, twelve requests for reimbursements (RFRs) were submitted, and twenty-one RFRs have been recommended for payment. The total amount of RFRs is now at 822, of which 462 are recommended for payment and 135 were returned to the sub-grantees for additional information. The remaining 225 are in progress. The total amount requested is \$120.5 million, and \$101 million is considered initially eligible. \$48.2 million has been recommended for payment, \$22.3 million has been returned to sub-grantees for additional information, and \$50 million is still in progress.
- Two requests for scope changes were submitted in the last week, and three were completed or deferred to closeout. The total amount of scope change requests is now 216 of which 144 are completed or deferred to closeout, and thirty-three were returned to the sub-grantees for additional information. The remaining thirty-nine are in progress.
- **Announcements:**
 - Next PA call will be February 27, 2015 at 9 a.m. Call in information and presentation will be sent out prior to the call.
 - As discussed on the last call, the State will be releasing information on force account labor (FAL) costs and cost reasonableness. The release of this information was delayed due to programmatic changes being discussed with FEMA. We hope to have this guidance ready in the coming weeks.
 - The hiring of project specialists and finance specialists is still in progress. All interviews were conducted, conditional offers have been made to eligible applicants, and State staff is moving applicants forward in the background check process.
- **Important Dates:** The timeline for completion of permanent work is March 14, 2015, unless an extension has been granted.

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

- CDBG-DR Infrastructure Guidelines and Notice of Intent (NOIs) / Application are posted on the DOLA CDBG-DR website. Applications will be due by 5 p.m. on May 29, 2015. See www.dola.colorado.gov/cdbg-dr for a link to the online Notice of Intent / Application and supporting documents.
- The following table summarizes the grant award status of the CDBG-DR Infrastructure Program:

Infrastructure (\$19.4M)	Count		Dollar Amount	
	This Week	Cumulative	This Week	Cumulative
Projects accepted through NOI	0	53	\$0	\$17,781,861
Applications Received	0	54	\$0	\$17,551,905
Award Letters	0	50	\$0	\$15,416,218

- Ongoing CDBG-DR activities include:
 - Acquisition contract for Boulder County (Jamestown) went out for signature on January 28, 2015. A few minor corrections were made and the contract was sent back out for signature on February 5, 2015.
 - Working on Fish Creek Utilities contract for Town of Estes Park and Upper Thompson Sanitation District. A few minor corrections were made and the contract was sent back out for signature on February 13, 2015.
 - Contract for Manitou Springs was received back from Grantee and sent to DOLA for final execution.
 - Contract for Milliken was received back from Grantee and will be sent to DOLA for final execution.
 - Working on contract for Nederland, will send to DOLA for their review this week.
 - Working on contract for City of Evans.
 - Working on additional contract for Upper Thompson Sanitation District.
- Upcoming Activities:
 - Will be disseminating the dispute resolution and appeal process for CDBG-DR Infrastructure in the upcoming week.

Mitigation and Recovery Points of Contact

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