



COLORADO

Division of Homeland Security & Emergency Management

Department of Public Safety

Mitigation and Recovery Program Report

June 9, 2015

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



Joint Preliminary Damage Assessments (PDAs) were conducted on June 3rd and 4th for infrastructure damages and impacts incurred as a result of the April/May 2015 severe storms and spring runoff. Participants included staff from local governments, FEMA, and DHSEM. PDAs were conducted in El Paso, Fremont, Pueblo, Morgan, Logan, Washington, and Sedgwick Counties. PDAs continue this week.

Assistance for Individuals, Households and Small Businesses

Spring 2015

Program Disaster Assistance Center for Tornadoes and Flooding in Berthoud, Larimer and Boulder Counties
Lead State Agency DOLA DLG
DOLA DLG POC Don Sandoval, Regional Manager
DHSEM POC Robyn Knappe, Voluntary Agency Liaison
Program Update On Tuesday, June 9, 2015, Larimer and Boulder County commissioners and County staff, state agency staff and nongovernmental organizations were available to meet with persons affected in the Berthoud area by the tornado and flooding along the Little Thompson River. The multi-county assistance center was located at the Berthoud Community Center, 248 Welch Avenue, Berthoud, Colorado.



Lori Hodges, Larimer County Emergency Management Director



Weather Presentation

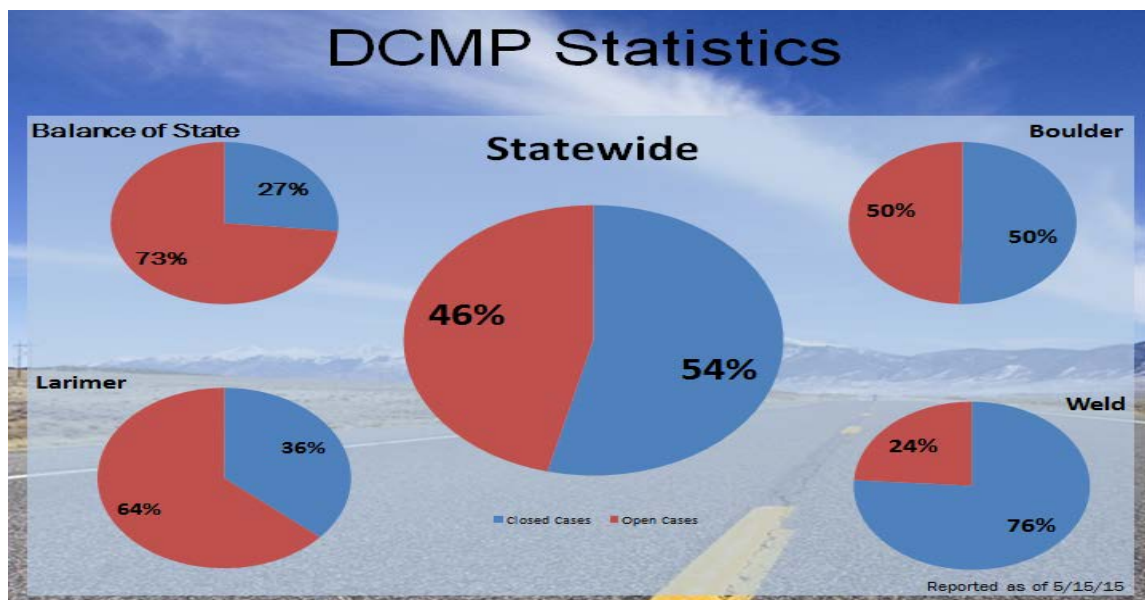
DR-4145

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 (DCM)
 - On June 4, 2015, the Disaster Case Management program management team conducted a monitoring visit with Catholic Charities for the case management team serving survivors in the eight Balance of State counties (Adams, Arapahoe, Clear Creek, El Paso, Fremont, Jefferson, Logan and Morgan). The visit included a review of case records and a discussion of the exciting new Metro Volunteers/Rebuilding Together partnership that will allow initial access to CDBG-DR housing assistance for clients in these counties. In addition, the team continued preparations for a FEMA monitoring visit on Wednesday, June 10, and completed a 90-day (from September 13 to December 12, 2015) no-cost grant extension request that was submitted to FEMA Region VIII on June 8.



- Progress pie charts will be distributed monthly. The following percentages capture all closed and all open cases per disaster case management center, and also include a statewide overview:



Consumer Protection

Spring 2015

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

Damage Assessment

Spring 2015

Program FEMA Preliminary Damage Assessment
Lead State Agency DHSEM
DHSEM POC Deanna Butterbaugh, Deputy State Public Assistance Officer
Program Update Damage assessment started last week for the Spring 2015 damages. Participants include local government, FEMA, and DHSEM staff. Damage assessment has already been conducted in El Paso, Fremont, Pueblo, Morgan, Logan, Washington, and Sedgwick Counties. Damage assessment is scheduled for Boulder County this week.

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. DHSEM is currently accepting notices of interest/intent from eligible potential subapplicants. \$30 million is available nationally. A complete *State* application, including all subapplications, is due to FEMA no later than 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 NFIP. FEMA has announced program availability for this year. DHSEM is currently accepting notices of interest/intent from eligible potential subapplicants. \$150 million is available nationally. A complete *State* application, including all subapplications, is due to FEMA no later than August 28, 2015.

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

- Seven local Hazard Mitigation Plans (HMPs) remain in APA (Approvable Pending Adoption) status (Grand = 10 of 14 adoptions received to date; Teller = 0 of 4 adoptions received to date; Park = 5 of 6 adoptions received to date; Mesa = 0 of 11 adoptions received to date; Fremont = 0 of 4 adoptions received to date; El Paso = 0 of 8 adoptions received to date; Northeast Region = 2 of 37 adoptions received to date).
- Nine HMPs in planning process (Douglas, Chaffee, Colorado Springs, Costilla, Montezuma, Aurora, Routt, Pueblo, City & County of Broomfield).
- Various HMGP funded plan updates continue the Request for Proposal (RFP) process.
- Solicited Planning NOIs from local jurisdictions for potential Pre-Disaster Mitigation (PDM) grant funded HMP Updates.
- Provided technical assistance as requested from various HMGP Planning Grant and other local mitigation planning jurisdictions.

DRs-4067, 4133, 4134, 4145

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

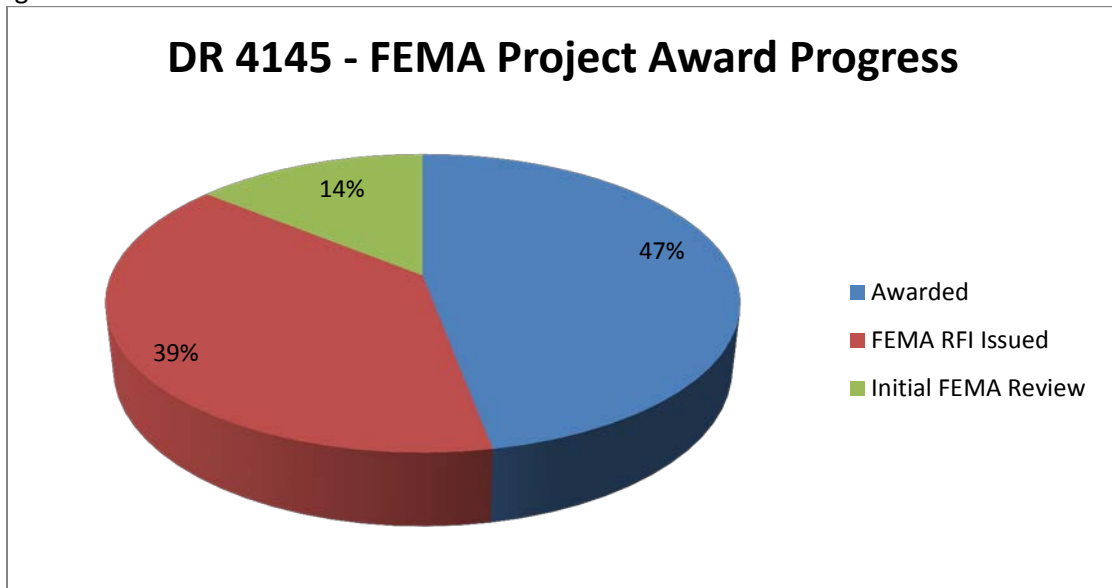
The State is currently working four disasters that involve HMGP funding: DR-4067, DR-4133, DR-4134 and DR-4145

- A total of 98 HMGP applications have been submitted to FEMA for formal review. FEMA is working on reviewing the applications and providing the State with a FEMA request for information (RFI). The State is then forwarding the FEMA RFI to the sub-applicant and assisting them with questions and helping guide them through the RFI process. A breakdown of projects by disaster is shown below:

Disaster	Number of Projects
4067	4
4133	2
4134	7
4145	85
Total Projects	98

- **FEMA RFI response is mandatory.** If a FEMA RFI is generated, it will be communicated to the sub-applicant via DHSEM email. Sub-applicants are highly advised to provide their FEMA RFI response to the State within twenty calendar days of receipt. This will allow for State review and comment prior to FEMA submission. Failure to provide responses to the State within the twenty-day period will result in responses being sent to FEMA without review. Response to a FEMA RFI within thirty days is mandatory. Failure to respond to a FEMA RFI within the thirty-day deadline will result in project removal from the HMGP. Projects can only be reinstated in the HMGP through an extended appeal process.

- The State has suspended the monthly HMGP Conference Call that occurs on the second Friday of each month and the bi-weekly 5% & Generator conference call on Tuesdays at 10 a.m. Due to the different stages and timelines for the many project types, individual coordination is a more appropriate and effective use of time. Pertinent or general project information will be communicated via email or phone call as necessary.
- A bi-weekly conference call will be hosted for all HMGP Wildfire Mitigation sub-applicants on Tuesdays at 10 a.m. The call will discuss the current status of Wildfire Mitigation applications and other important information. The conference call information has been emailed and all wildfire sub-applicants and supporting staff are highly encouraged to attend.



- FEMA continues to review project applications. Only 12 projects remain in the initial FEMA review queue. Many projects have been awarded and many projects have been issued a FEMA Request for Information, which requires the sub-grantee to provide clarification to FEMA. The State is working to assist the sub-grantee through the RFI process.
- Mitigation staff conducted DR-4145 Grant Kickoff meetings with the City of Brighton and Colorado State University's Colorado Climate Center. The kickoff officially launched each project discussing the state grant agreement and project requirements. The City of Brighton will be upgrading existing and installing additional outdoor warning sirens critical for citizen notification during emergency events. The Colorado Climate Center will be conducting a statewide study to examine current weather and climate assets of Colorado. The state looks forward to hosting further kickoff as more grants are awarded by FEMA.
- The Mitigation Team is now accepting Notice of Intent (NOI) forms for the FY15 Hazard Mitigation Assistance Guidance grants, including the Pre-Disaster Mitigation Program (PDM) and Flood Mitigation Assistance Program (FMA). These grants represent an opportunity to improve a community's ability to mitigate natural hazards and reduce potential impacts on citizens, property and local economies. Further information can be found on the [DHSEM Grant Programs website](http://www.dhsem.gov/grant-programs).

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, 11 requests for reimbursements (RFRs) were submitted, and 5 RFRs have been recommended for payment. The total amount of RFRs is now at 1,095 of which 767 are recommended for payment and 170 were returned to the sub-grantees for additional information. The remaining 158 are in progress. The total amount requested is \$142.3 million, and \$123.9 million is considered initially eligible. \$81.6 million has been recommended for payment, \$17.9 million has been returned to sub-grantees for additional information, and \$24.4 million is still in progress.
- Four requests for scope changes were submitted in the last week, and zero were completed or deferred to closeout. The total amount of scope change requests is now 296 of which 219 are completed or deferred to closeout, and 46 were returned to the sub-grantees for additional information. The remaining 31 are in progress.
- There have been zero payments made in the last week.
- **Announcements:**
 - Next PA call will be June 26, 2015 at 9 a.m. Call in information and presentation will be sent out prior to the call.
 - PA Advisory Committee will be meeting Thursday, June 11, 2015 from 10 a.m. to 12 p.m.

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

- Community Development Block Grant – Disaster Recovery (CDBG-DR) Infrastructure Guidelines and Notice of Intent (NOIs) / Application are posted on the DOLA CDBG-DR website. 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:

	Count		Dollar Amount	
	This Week	Cumulative	This Week	Cumulative
Infrastructure (\$19.4M)				
Projects accepted through NOI	0	54	\$0	\$15,159,975
Applications Received	0	54	\$0	\$15,159,975
Award Letters	0	54	\$0	\$15,159,975
Under Contract	0	16	\$0	\$3,625,131

*Infrastructure has 10 contracts executed consisting of 16 subprojects.

- Ongoing CDBG-DR activities include:
 - Contract for City of Boulder was sent to Grantee for execution of April 1, 2015.
 - Contract for City of Loveland was sent to Grantee for execution on April 8, 2015.
 - Additional contract for City of Loveland was sent to Grantee for execution on April 24, 2015.
 - Two contracts for El Paso County sent to Grantee for signature on May 27, 2015.
 - Contract for Town of Estes Park (4 projects) was sent to Grantee for signature on June 1, 2015.
 - Additional contract for Town of Estes Park was sent to Grantee for signature on June 5, 2015.
 - Contract for City of Louisville was sent to Grantee for signature on June 5, 2015.
 - Contract for Town of Frederick was sent to Grantee for signature on June 5, 2015.
 - Contract for Estes Valley Recreation and Park District was sent to Grantee for signature on June 5, 2015.
 - Contract for Upper Thompson Sanitation District (five projects) was sent to DOLA for final execution on May 8, 2015.
 - Two contracts for City of Evans were sent to DOLA for final execution on May 8, 2015.
 - Contract for Town of Jamestown was sent to DOLA for final execution on June 5, 2015.

- Sent draft contracts for the following agencies to DOLA for their review on May 14, 2015 while awaiting release of funds (ROF): Town of Lyons – Acquisitions; Larimer County - Big Elk Meadows; City of Manitou Springs - Wildcat Gulch Culvert; and Boulder County - Acquisitions.
- Drafting contracts for: Town of Windsor, Town of Evans, and City of Colorado Springs.
- Working with the Grantees to get additional payment information to finish processing.

Mitigation and Recovery Points of Contact

Name	Program	Email	Telephone
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)
Butterbaugh, Deanna	Mitigation Specialist-Construction	Deanna.Butterbaugh@state.co.us	(720) 852-6697 (o) (303) 519-0999 (c)
Carrera, Matt	Disaster Project Specialist	Matthew.carrera@state.co.us	(303) 880-4895 (c)
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)
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)
Leach, Carleigh	Disaster Finance Specialist	Carleigh.leach@state.co.us	
Lucero, Ted	Disaster Project Specialist	Ted.lucero@state.co.us	(303) 917-4268 (c)
Merrifield, Irene	Disaster Finance 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	Recovery 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)
Moser, Greg	Grants Coordinator	Greg.moser@state.co.us	(720) 852-6706 (o) (970) 947-9729 (c)
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) 319-6151 (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)