



COLORADO

Division of Homeland Security & Emergency Management

Department of Public Safety

Mitigation and Recovery Program Report

September 16, 2015

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



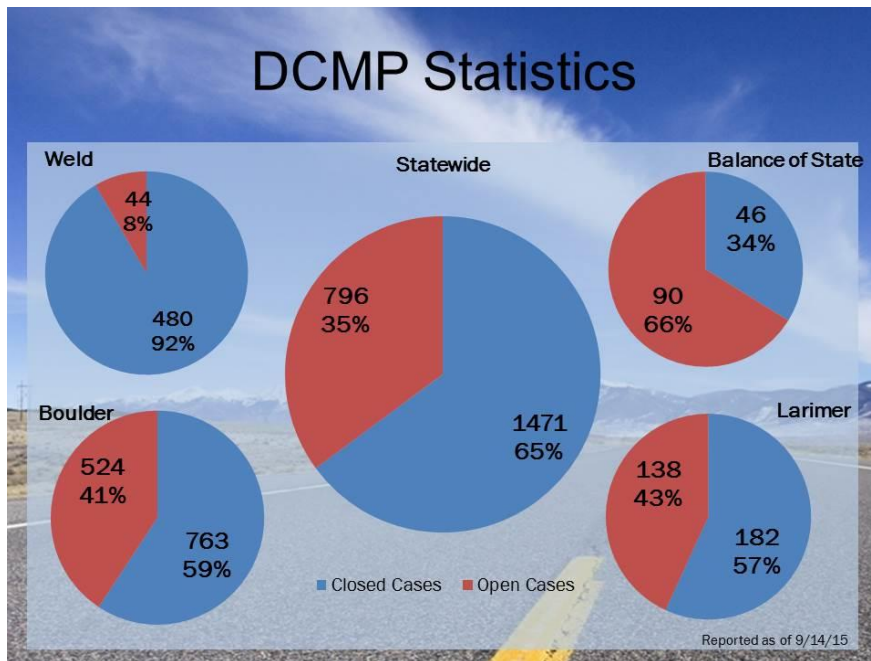
A Preliminary Damage Assessment (PDA) for Federal Emergency Management Agency (FEMA) Individual Assistance (IA) and loss verification for the Small Business Administration (SBA) Disaster Loan was conducted in El Paso County on Thursday, September 3, 2015. Based on the PDA results, the State submitted a request for the activation of SBA Disaster Loans. If granted, these low-interest disaster loans would be available to businesses of all sizes, private non-profit organizations, homeowners and renters. Disaster loans can be used to repair or replace the following items damaged or destroyed in a declared disaster: real estate, personal property, machinery and equipment, and inventory and business assets. For more information on SBA Disaster Loans, please see [SBA Disaster Loans](#).

Assistance for Individuals, Households and Small Businesses

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)
 - As of August 31, 2015, nearly two years after the record 2013 floods, nearly 800 flood survivor cases remain open. Over half of those cases are being managed by the State’s Disaster Case Management Program (DCMP). Close to 400 clients are currently seeking assistance under several Community Development Block Grant-Disaster Recovery (CDBG-DR) housing programs, including home repairs and replacement, being administered by Colorado’s Department of Local Affairs (DOLA). In order to continue assisting these clients, and many others seeking help from other sources, the State requested a 90-day, no-cost extension of the Disaster Case Management Program (DCMP) grant late last month. If approved, the DCMP would be extended from December 12, 2015 to March 11, 2016. A decision by FEMA Region VIII is expected shortly.
 - On September 15, 2015, a statewide DCMP training is being held in Denver. It will include presentations on the National Flood Insurance Program (NFIP), the Importance of Insurance in Recovery and Resilience, Recovery Grants for Veterans, and Operation Hope, a financial education and empowerment program for disaster survivors.



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.

Damage Assessment

DR-4229

Program	FEMA Preliminary Damage Assessment
Lead State Agency	DHSEM
DHSEM POC	Deanna Butterbaugh, Deputy State Public Assistance Officer
Program Update	

- Joint Preliminary Damage Assessments (PDAs) for DR-4229
 - Joint Preliminary Damage Assessments were conducted in June and again in early August for infrastructure damages and impacts incurred as a result of the Spring 2015 severe storms and snowmelt runoff. Participants included staff from local governments, FEMA, and DHSEM.
 - President Obama issued a major disaster declaration for the State of Colorado on July 16, 2015. The declaration triggers the release of Federal funds to help our Colorado communities recover from the Severe Storms, Tornadoes, Flooding, Landslides, and Mudslides that occurred May 4 to June 16, 2015. The current declaration includes 11 counties: Baca, Elbert, El Paso, Fremont, Logan, Morgan, Pueblo, Saguache, Sedgwick, Washington and Yuma. The State has been awarded the Public Assistance and the Hazard Mitigation grant programs. The Public Assistance program is for emergency work and the repair or replacement of disaster-damaged facilities. The Hazard Mitigation program provides assistance for actions taken to prevent or reduce long-term risk to life and property from natural hazards.
 - The State submitted a request to the Federal Emergency Management Agency (FEMA) on August 7, 2015 for the designation of additional counties for Public Assistance under Major Disaster Declaration DR-4229 to include Adams, Boulder, and Park counties and the City and County of Denver. As of August 12, 2015, the request to designate the additional counties has been approved.
- State Applicant Briefings and FEMA Kick-Off Meetings
 - The State conducted Applicant Briefings and FEMA held Kick-Off Meetings the first couple weeks of August for counties originally designated in DR-4229. Next week will conclude the Applicant Briefings and Kick-Off Meetings for the additional counties designated in DR-4229.



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 sub-applicants. \$30 million is available nationally. A complete *State* application, including all sub-applications, was due 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 NFIP. FEMA has announced program availability for this year. DHSEM is currently accepting notices of interest/intent from eligible potential sub-applicants. \$150 million is available nationally. A complete *State* application, including all sub-applications, was due to FEMA on August 28, 2015.

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

- Arapahoe County Hazard Mitigation Plan (HMP) Update with required revisions sent to FEMA on September 12, 2015.
- NE Region continues to procure local HMP adoptions (23 of 37 adoptions received to date).
- El Paso County continues to procure local HMP adoptions (7 of 8 adoptions received to date).
- One HMP in FEMA Required Revisions (RR) process (Boulder).
- At least thirteen HMPs in planning process (Aurora, Broomfield, Chaffee, Clear Creek, Colorado Springs, Costilla, Jefferson, Larimer, Montezuma, Pueblo, Routt, San Miguel, Weld).
- Continued attendance and participation at local HMP development meetings; technical assistance provided as requested from various HMGP Planning Grant and other local mitigation planning jurisdictions.

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

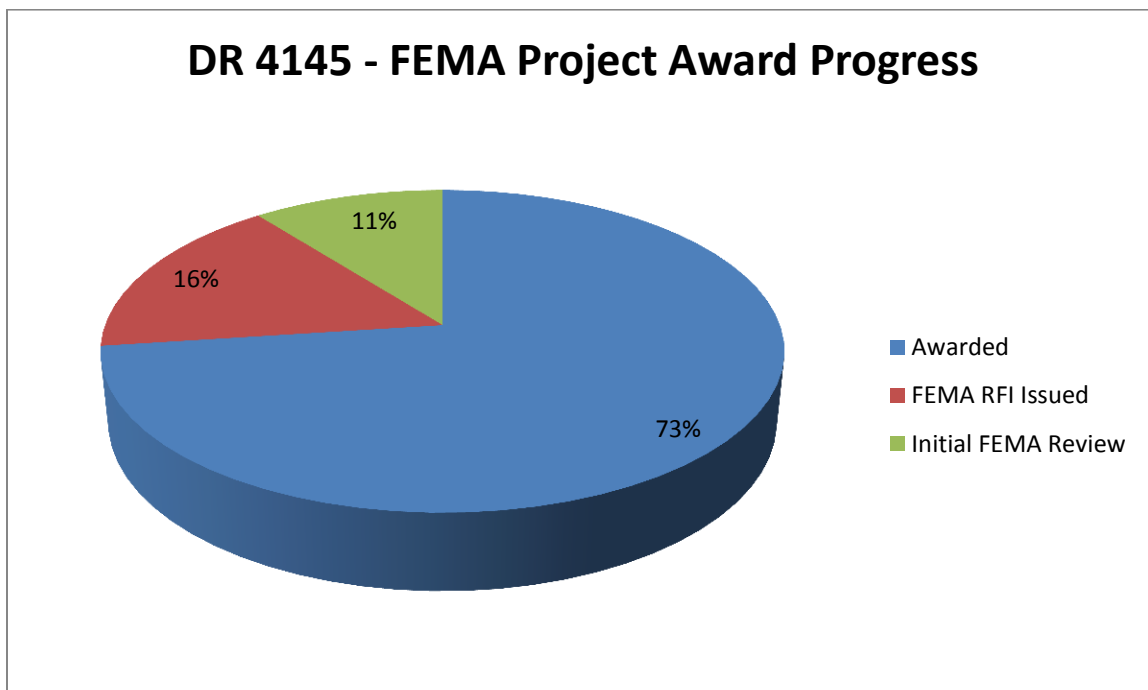
The State is currently working five disasters that involve HMGP funding: DR 4067, 4133, 4134, 4145, and 4229.

- A 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.** Once a FEMA RFI is distributed, sub-applicants are highly advised to provide their FEMA RFI response to the state within 20 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 20 day period will result in responses being sent to FEMA without review. Response to a FEMA RFI is mandatory within 30 days. Failure to respond to a FEMA RFI within this 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 all regular HMGP Conference Calls including 5%, Generator, Wildfire, and general information calls. 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.



- FEMA continues to review project applications. Only 9 projects remain in the initial FEMA review queue. Many projects have been awarded and many projects have been issued a FEMA Request for Information (RFI), which requires the sub-grantee to provide clarification to FEMA. The State is working to assist the sub-grantee through the RFI process.

- The Mitigation Team has submitted applications for the FY15 Hazard Mitigation Assistance Guidance grants, including the Pre-Disaster Mitigation Program (PDM) and Flood Mitigation Assistance Program (FMA). Further information about PDM & FMA can be found on the [DHSEM Grant Programs website](#).

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 week, 24 requests for reimbursements (RFRs) were submitted, and 20 RFRs have been recommended for payment. The total amount of RFRs is now at 1,397 of which 959 are recommended for payment and 204 were returned to the sub-grantees for additional information. The remaining 216 are in progress. The total amount requested is \$169.2 million, and \$151.8 million is considered initially eligible. \$105.1 million has been recommended for payment, \$21.9 million has been returned to sub-grantees for additional information, and \$24.8 million is still in progress.
- Three 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 354 of which 244 are completed or deferred to closeout, and 59 were returned to the sub-grantees for additional information. The remaining 51 are in progress.
- There have been zero payments made in the last week for total of zero dollars including federal and state share.
- Eighty-four small project closeout requests and two large project closeout requests have been submitted to FEMA.
- **Announcements:**
Next PA call will be September 25, 2015 at 9 a.m. Call in information and presentation will be sent out prior to the call.

DR-4229

- There is an expectation of +/- 160 total Project Worksheets (PWs) estimating \$30-\$40 million for DR-4229.
- An incident period extension request was submitted by DHSEM to FEMA this week. Based upon updated damage information, DHSEM requested the incident period be broadened to April 24 – July 9, 2015 (originally approved for May 4 – Jun 16, 2015). FEMA was very impressed with the level of detail that went into supporting this request. Thank you to all who helped to gather the supporting data!
- As of September 14, 2015, there is a total of 62 Requests for Public Assistance (54 Active, 5 Withdrawn/Closed, 2 Pending Review, 1 Ineligible/Closed) approved by FEMA. Monday, August 31st was the deadline for the initial designated counties to submit their Request for Public Assistance and Friday, September 11, 2015 was the deadline for the additional designated counties.
- **Announcements:**
The Bi-Weekly PA Applicants Assistance Call is Thursday, September 17, 2015 at 1:30 p.m. Please submit questions you wish to be addressed during this teleconference to: cdps_PA4229@state.co.us

Program	HUD CDBG-DR Infrastructure (CDBG-DR)
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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 can be found www.dola.colorado.gov/cdbg-dr.
- Below is an Expenditure & Performance Report for the week ending September 11, 2015:

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

Infrastructure (\$19.4M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	0	54	54	\$0	\$15,965,360	\$15,965,360
Projects Under Contract	2	33	35	\$1,630,297	\$9,025,976	\$10,656,273
# Projects Started (first draw)*	3	0	3	\$33,074	\$0	\$33,074
# Projects Completed	0	0	0	\$0	\$0	\$0

- Working with the Town of Estes Park, Upper Thompson Sanitation District, Larimer County, Town of Lyons and City of Evans on payment requests.
- Projects under construction:
 - Estes Park and Upper Thompson Sanitation District – Fish Creek Corridor
 - Town of Frederick – Bella Rosa and Wetland Loop
 - Jamestown – Water Plant
- Monitored the City of Manitou Springs on August 7, 2015 and Town of Milliken on August 12, 2015.
- Contracts that got executed in September:
 - Jamestown water service extension, executed on September 3, 2015.
 - City of Manitou Springs – Fountain Creek Retain Wall, executed on September 4, 2015.
 - Town of Windsor - John Law Floodplain Flood Risk Reduction, executed on September 4, 2015.
 - Upper Thompson Sanitation District – Fish Creek Utilities, executed on September 5, 2015.

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

Infrastructure (\$34.2M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	0	0	0	\$0	\$0	\$0
Projects Under Contract	0	0	0	\$0	\$0	\$0
# Projects Started (first draw)*	0	0	0	\$0	\$0	\$0
# Projects Completed	0	0	0	\$0	\$0	\$0

- DHSEM received 100 applications on May 29, 2015. Project notifications went out on Wednesday, July 22, 2015 explaining which projects would be receiving a Next Steps Letter.
- DHSEM will be sending out Next Steps Letters in September 2015.

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
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)
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)
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)