



# COLORADO

## Division of Homeland Security & Emergency Management

Department of Public Safety

### Mitigation and Recovery Program Report

December 1, 2015

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



*Pictured above left: Disaster Case Manager Sarah Porro (Left) with Disaster Case Supervisor, Phyllis Kane (Center) presented clients with their nail aprons at the groundbreaking on July 18, 2015. Pictured right: The completed home.*

*This Thanksgiving was especially memorable for two Loveland residents, who will move into homes completed by Loveland Habitat for Humanity on November 24. Both homes were constructed for individuals who lost their homes in the 2013 Floods and have been working with the Disaster Case Management Program in Larimer County. Each Habitat-built home was purchased by the clients, with the help of Community Development Block Grant-Disaster Relief funded Down Payment Assistance provided by the Loveland Housing Authority.*

### **Assistance for Individuals, Households and Small Businesses**

<b>Program</b>	Small Business Administration Disaster Loans
<b>Lead State Agency</b>	DHSEM
<b>DHSEM POC</b>	Marilyn Gally
<b>Program Update</b>	

- 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

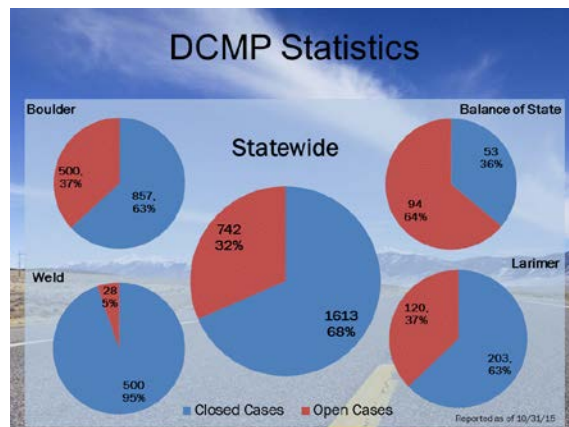
**Program** FEMA Disaster Case Management Program (DCM)  
**Lead State Agency** DHSEM  
**DHSEM POC** Robyn Knappe, State Voluntary Agency Liaison (VAL)  
**Program Update**

- **Weld County Successes**

- Under the Community Development Block Grant – Disaster Relief (CDBG-DR) program, the Weld County Housing Authority recently placed six Weld County families in new mobile homes that replaced those lost in the 2013 floods. The Disaster Case Management Program (DCMP) staff worked with these families over many months to assist them with the application process, provide encourage and help find resources to help with other needs.
- In several cases, Weld Recovers provided a House in a Box package (furniture, bedding, kitchen items) and Catholic Charities provided funding for appliances and additional household items. In another instance, Weld Recovers also helped fund materials for a deck and Brethren Disaster Ministries built it. In early November, three related Evans families were able to leave CDBG-DR temporary rental assistance program apartments and use CDBG-DR funds to purchase price new mobile homes in close proximity to one another.
- On Wednesday, November 25, an elderly couple was expected to close on a new American with Disabilities Act (ADA) compliant mobile home. After losing their home in the flood, the couple lived in a camper until last winter. When health issues prompted them to call for help, Weld Recovers and DCMP worked with the Housing Authority to place them in a CDBG-DR funded apartment. Subsequently, the Housing Authority and Weld Recovers worked diligently to help this couple find and purchase a new ADA compliant mobile home with CDBG-DR and Weld Recovers Unmet Needs funds.

- **Disaster Case Management Program (DCMP) November 23, 2015**

- Many of the remaining Disaster Case Management 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](http://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](http://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**

November 23, 2015

- Weld County Hazard Mitigation Plan (HMP) Update returned to contractor for minor revisions on November 18, 2015.
- The City and County of Broomfield HMP Update under State review.
- Costilla County HMP/Comprehensive Plan: awaiting Local Review Tool for State review.
- Boulder County HMP in FEMA Required Revisions (RR) process.
- HMPs in approved pending adoption (APA) status: Arapahoe County and Douglas County.
- Northeast Region continues to procure local HMP adoptions.
- El Paso County HMP adoptions complete.
- HMPs in planning process: Chaffee, Clear Creek, Colorado Springs, Custer, Jefferson, Larimer, Las Animas, Montezuma, Pueblo, Rio Blanco, Routt. Dolores, San Juan, and San Luis Valley (Regional HMP Update) undergoing procurement 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 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>

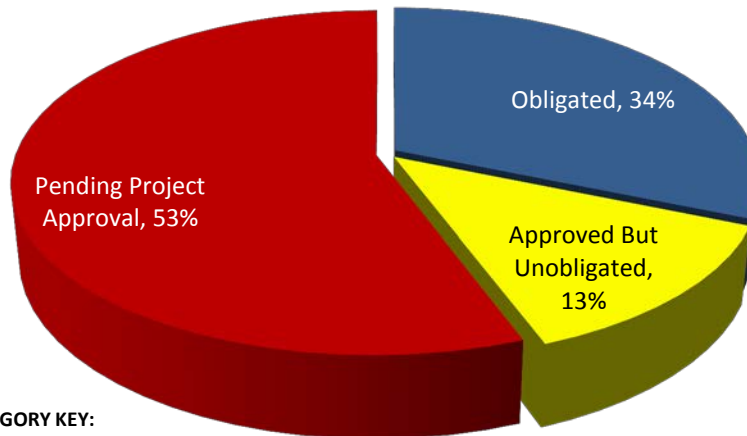
**Program Update**

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 eight 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



**CATERGORY 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

The State has reviewed all HMGP DR-4229 Notice of Interest (NOI) for programmatic eligibility and technical feasibility. Notifications will be sent to NOI points of contact soon with further instructions on the next steps in the HMGP process.

DHSEM will be hosting a Benefit Cost Analysis (BCA) 2 day training on Thursday, December 10 through Friday December 11, 2015 at the State EOC. Projects submitted for the HMGP must demonstrate cost effectiveness through FEMA's BCA tool. Applicants for HMGP DR-4229 are all strongly encouraged to attend. The training will be conducted by a FEMA subject matter expert and will review the newly released version of FEMA's BCA Tool Version 5.2.1

The state will provide access to computers pre-loaded with the FEMA BCA software as well as all training materials. Register for the Benefit Cost Analysis Training at this link: [CO.Train](#), Course ID #:1060581. The deadline to register is December 7, 2015.

## Infrastructure

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

### DR-4145

- In the last week, 31 requests for reimbursements (RFRs) were submitted, and 13 RFRs have been recommended for payment. The total amount of RFRs is now at 1,562 of which 1,117 are recommended for payment and 228 were returned to the sub-grantees for additional information. The remaining 217 are in progress. The total amount requested is \$185.5 million, and \$164.7 million is considered initially eligible. \$115.6 million has been recommended for payment, \$20.3 million has been returned to sub-grantees for additional information, and \$28.8 million is still in progress.

- Four requests for scope changes were submitted in the last week, and 14 were completed or deferred to closeout. The total amount of scope change requests is now 404 of which 284 are completed or deferred to closeout, and 62 were returned to the sub-grantees for additional information. The remaining 58 are in progress.
- There have been 50 payments made in the last week for total of \$2,564,283.70 including federal and state share.
- "237 small project closeout requests and 13 large project closeouts submitted to FEMA."
- **Announcements:**
  - Next PA call will be December 11, 2015 at 10 a.m.

**DR-4229**

- FEMA Joint Field Office (JFO) closed on November 20, 2015
  - FEMA closed the JFO this Friday, November 20, 2015 as scheduled. Writing and approval of Project Worksheets has been transitioned to the State and FEMA Region VIII. Please work with your State Recovery Liaison to develop project worksheets or versions as needed.
- [CO.EMGrants.com](http://CO.EMGrants.com)
  - DHSEM is working on a schedule and training plan for CO EMGrants. Any questions can be directed to [cdps\\_dhsem\\_PA4229@state.co.us](mailto:cdps_dhsem_PA4229@state.co.us).
- Announcements
  - The Monthly PA Applicants Assistance Call is Thursday, December 10, 2015 at 1:30 p.m. Please submit questions you wish to be addressed during this teleconference to: [cdps\\_dhsem\\_PA4229@state.co.us](mailto:cdps_dhsem_PA4229@state.co.us)

Date: 11/25/2015 12:59							
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	\$1,162,424.10	\$882,087.54	\$773,556.61	\$0.00	\$27,350.68
B.PROTECTIVE MEASURES	\$2,085,362.00	\$2,339,930.27	\$2,330,966.19	\$1,748,224.68	\$1,345,080.20	\$0.00	\$0.00
C.ROADS & BRIDGES	\$7,264,918.00	\$9,161,604.75	\$5,593,451.44	\$4,195,088.62	\$2,917,161.63	\$0.00	\$1,047,464.56
D.WATER CONTROL FACILITIES	\$7,088,586.00	\$8,253,188.48	\$6,722,896.49	\$5,042,172.42	\$3,213,700.29	\$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	\$1,362,476.90	\$0.00	\$0.00
G.RECREATIONAL OR OTHER	\$5,888,049.00	\$4,017,105.75	\$1,504,039.52	\$1,128,029.66	\$873,149.46	\$0.00	\$140,094.57
Total PWs	\$27,195,697.00	\$29,003,040.45	\$19,455,969.82	\$14,602,247.02	\$10,515,034.64	\$0.00	\$1,214,909.81
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	\$29,684,292.45	\$19,626,282.82	\$14,772,560.02	\$10,685,347.64	\$0.00	\$1,214,909.81

**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

**Expenditure & Performance Report for the Week Ending November 20, 2015**

Infrastructure Summary								
Allocation	Allocation Amount	# of Projects	Total Award	Obligated	Monthly Expenditures	Expenditures to Date	% Expended	Remaining Balance
1st Allocation	\$21,067,600	49	\$ 15,719,177	\$ 12,912,152	\$ -	\$ 277,641	1%	\$20,789,959
2nd Allocation	\$34,278,810	25	\$ 28,802,693	\$ -	\$ -	\$ -	0%	\$34,278,810
3rd Allocation	\$11,766,617						0%	\$11,766,617
<b>Total</b>	<b>\$67,113,027</b>	<b>74</b>	<b>\$ 44,521,870</b>	<b>\$ 12,912,152</b>	<b>\$ -</b>	<b>\$ 277,641</b>	<b>0%</b>	<b>\$66,835,386</b>

Summary Narrative

- 49 projects have currently been awarded and 41 are under contract in the 1<sup>st</sup> Allocation.
- 25 projects have currently been awarded in the 2<sup>nd</sup> Allocation.

**1<sup>st</sup> Allocation – Infrastructure Program (\$21,067,600)**

Infrastructure (\$21M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	0	49	49	\$ -	\$ 15,719,177.15	\$ 15,719,177.15
Projects Under Contract	0	41	41	\$ -	\$ 12,912,152.47	\$ 12,912,152.47
# Projects Started (first draw)*	0	8	8	\$ -	\$ 277,641.00	\$ 277,641.00
# Projects Completed	0	1	1	\$ -	\$ 7,344.00	\$ 7,344.00

1<sup>st</sup> Allocation Comments

- Jefferson Conservation District – Coal Creek Canyon: Beaver Creek at Twin Spruce Gap Road Stabilization project has been moved to the 2<sup>nd</sup> Allocation of funding.
- Contract Amendments for this month are as follows:
  - Larimer County – CR 27 Project
  - Town of Jamestown – Water Main Extension
  - Town of Estes Park – Scott Ponds
  - Town of Estes Park – Fish Creek Corridor
  - Upper Thompson Sanitation District

Projects under construction:

- Estes Park and Upper Thompson Sanitation District – Fish Creek Corridor
- Town of Frederick – Bella Rosa and Wetland Loop
- Jamestown – Water Plant and Water Extension Service
- Town of Windsor – John Law Floodplain
- Larimer County CR 27

## 2<sup>nd</sup> Allocation – Infrastructure Program (\$34,278,810)

### 2nd Allocation Comments

- Grantees are working on their environmental reviews, finalizing milestones with budgets, and signatory authority forms.

Infrastructure (\$34.2M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	8	17	25	\$10,430,695	\$18,371,998	\$28,802,693
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

### 2nd Allocation Comments

- DHSEM has sent Next Steps Letters to the following organizations:
  - Adams County
  - Big Elk Meadows
  - City and County of Denver
  - City of Evans
  - City of Loveland
  - City of Manitou Springs
  - El Paso County
  - Larimer County
  - Town of Estes Park



## 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	<a href="mailto:Matt.arsenault@state.co.us">Matt.arsenault@state.co.us</a>	(720) 708-8358 (c)
Baldwin, Scott	Mitigation Specialist	<a href="mailto:Scott.Baldwin@state.co.us">Scott.Baldwin@state.co.us</a>	(720) 852-6696 (o) (303) 877-8313 (c)
Barrios, Johan	Recovery Specialist	<a href="mailto:Johan.Barrios@state.co.us">Johan.Barrios@state.co.us</a>	(720) 852-6702 (o) (720) 557-0162 (c)
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Castillo, Vanessa	Mitigation Specialist	<a href="mailto:Vanessa.castillo@state.co.us">Vanessa.castillo@state.co.us</a>	(303)519-0999 (c)
Elliot, Corey	Disaster Project Specialist	<a href="mailto:Corey.elliot@state.co.us">Corey.elliot@state.co.us</a>	
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Gavelda, Patricia	Local Mitigation Planning Program Manager	<a href="mailto:Patricia.gavelda@state.co.us">Patricia.gavelda@state.co.us</a>	(970) 749-8280 (c)
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Horn, Jody	State Recovery Liaison	<a href="mailto:Jody.horn@state.co.us">Jody.horn@state.co.us</a>	(303) 915-6519 (c)
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Miklas, Natalie	Disaster Finance Specialist	<a href="mailto:Natalie.miklas@state.co.us">Natalie.miklas@state.co.us</a>	(720) 326-3628 (c)
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Willman, Justine	Recovery Specialist, CDBG-DR	<a href="mailto:Justine.willman@state.co.us">Justine.willman@state.co.us</a>	(720) 852-6712 (o) (720) 557-0161 (c)