



# COLORADO

## Division of Homeland Security & Emergency Management

Department of Public Safety

### *Mitigation and Recovery Program Report*

*March 30, 2016*

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

**Schedule Update** We have reached a stage in recovery where progress is steady. We will be updating the *Mitigation and Recovery Program Report* schedule from a twice monthly e-mail to a monthly e-mail. Beginning in April, the report will be sent on the second Tuesday of each month.

### **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](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. 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](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. The application is pending.

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

March 28, 2016

- Colorado Springs Hazard Mitigation Plan (HMP) Update received FEMA Approvable Pending Adoption (APA) status on March 16, 2016.
- Broomfield HMP Update in FEMA APA status.
- Boulder County HMP Update in FEMA APA status.
- Montezuma County HMP in FEMA APA status.
- Larimer County HMP Update at FEMA review.
- Jefferson County HMP Update under State review March 18, 2016.
- Pueblo County HMP Update under State review.
- 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. Task 3: *Review Hazard Mitigation Assistance (HMA) Grants Management Performance and Use of FEMA Funding* under evaluation. Strategies for Task 4: *Assess Mitigation Program – Integration, Commitment, and Effectiveness*, and Task 5: *Evaluate Effective Implementation of Mitigation Actions and Projects*, are being examined.
- HMP Updates to be funded via 2016 Hazard Mitigation Assistance (HMA) Pre-Disaster Mitigation (PDM) funding pending Notice of Intent (NOI) submissions: Archuleta, Garfield, and La Plata Counties, City of Boulder, and the Ute Mountain Ute Tribe.
- HMP Updates to be funded via DR-4229 Planning: Delta, Montrose, Pitkin, and Westminster are undergoing pre-application process; final application is due on May 13, 2016. Draft budgets and budget narratives for local applicants, as required by FEMA, have been developed by MARS.
- 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

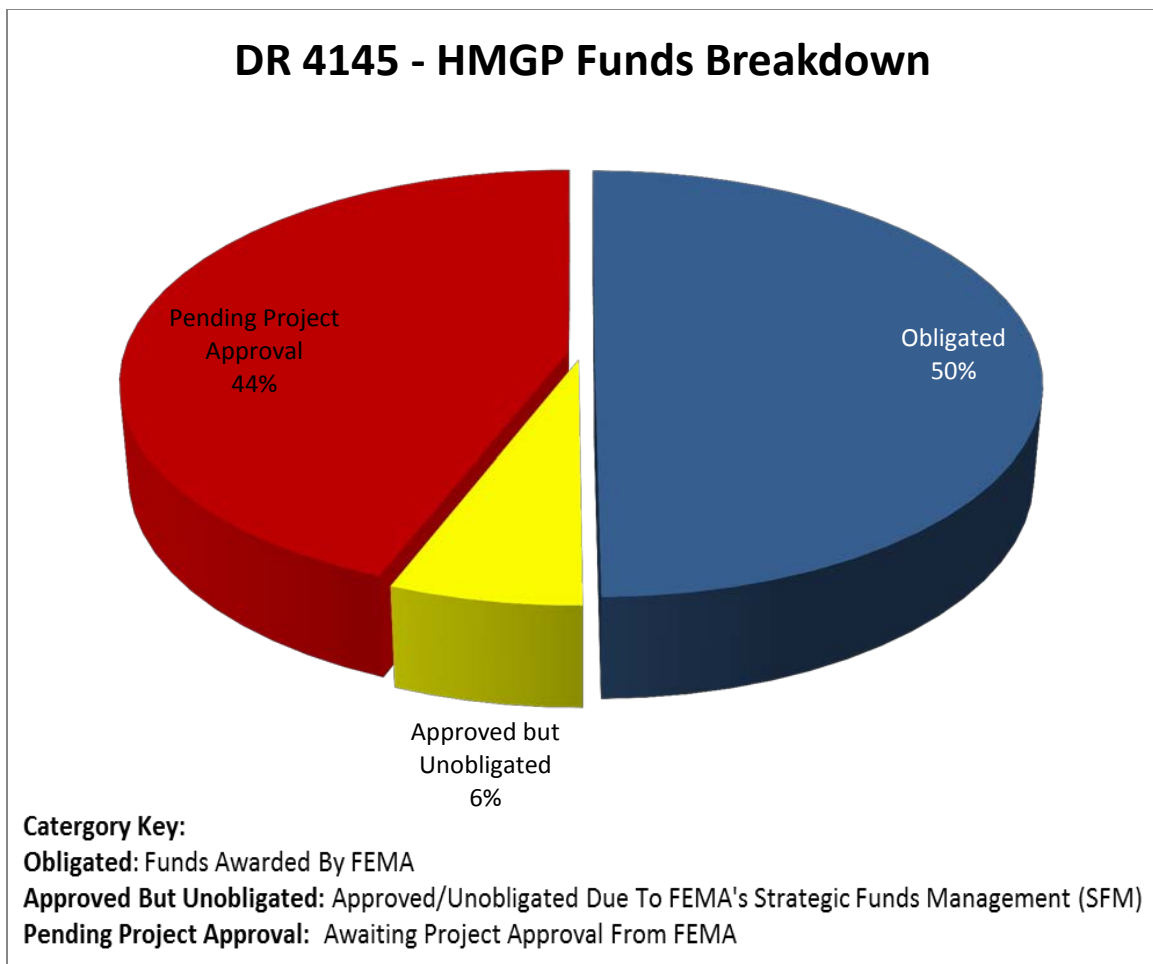
**Program** FEMA Hazard Mitigation Grant Program (HMGP)  
**Lead State Agency** DHSEM  
**DHSEM POC** Scott Baldwin, Mitigation Specialist  
**Guidance** FEMA HMGP guidance documents may be found at  
<http://www.fema.gov/hazard-mitigation-grant-program>

## 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 4 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.



## 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>	

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

- In the last two weeks, 34 requests for reimbursements (RFRs) were submitted, and 36 RFRs have been recommended for payment. The total amount of RFRs is now at 2,000 of which 1,360 are recommended for payment and 259 were returned to the sub-grantees for additional information. The remaining 381 are in progress. The total amount requested is \$232.9 million, and \$206.9 million is considered initially eligible. \$136.6 million has been recommended for payment, \$25.5 million has been returned to sub-grantees for additional information, and \$44.8 million is still in progress.
- Eight requests for scope changes were submitted in the last 2 weeks, and 6 were completed or deferred to closeout. The total amount of scope change requests is now 440 of which 325 are completed or deferred to closeout, and 63 were returned to the sub-grantees for additional information. The remaining 52 are in progress.
- There have been no payments made in the last two weeks.
- 244 small projects have been closed by FEMA and another 62 have been submitted to FEMA for closeout review. 23 Large Projects have been closed by FEMA and another 11 have been submitted to FEMA for closeout review.
- The next 4145 PA call will be April 29, 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, 119 RFRs have been submitted and 58 RFRs have been recommended for payment, six were returned to the sub-grantees for additional information. The remaining 55 are in progress. The total amount requested is \$2.2 million, and \$2.3 million is considered initially eligible. \$272.5 thousand has been recommended for payment, \$217.2 thousand has been returned to sub-grantees for additional information, and \$1.8 million is still in progress.
- To date, nine requests for scope changes have been submitted, and zero were completed or deferred to closeout. Six Scope Change Requests have been forwarded to FEMA for review and the remaining three are in progress.
- There have been 139 payments made to date for a total of \$4,502,207.64.
- The next 4229 PA call will be April 14, 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	Expenditures for the Month - March 2016	Expenditures to Date	% Expended	Remaining Balance
1st Allocation	\$21,067,600	\$ 19,597,669	\$ 3,875,772	\$ 15,936,710	76%	\$ 5,130,890
2nd Allocation	\$34,278,810	\$ -	\$ -	\$ -	0%	\$ 34,278,810
3rd Allocation	\$11,766,617	\$ -	\$ -	\$ -	0%	\$ 11,766,617
<b>Total</b>	<b>\$67,113,027</b>	<b>\$ 19,597,669</b>	<b>\$ 3,875,772</b>	<b>\$ 15,936,710</b>	<b>24%</b>	<b>\$ 51,176,317</b>

#### Summary Narrative

- DHSEM has received all of the Round 1 payment requests which will be under review through the end of the month for the deadline in April 2016.
- A few of the Round 2 approved projects were moved to the Round 1 awards to help with the deobligations that have happened in Round 1.

#### 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	50	50	\$ -	\$ 18,910,219	\$ 18,910,219
Projects Under Contract	2	43	45	\$ 1,643,798	\$ 17,953,871	\$ 19,597,669
# Projects Started (first draw)*	11	32	43	\$ 3,875,772	\$ 12,060,938	\$ 15,936,710
# Projects Completed	0	1	1	\$ -	\$ 7,344	\$ 7,344

\*Includes completed projects

#### 1<sup>st</sup> Allocation Comments

- Contracts and/or amendments that have been executed this month are as follows:
  - Boulder County Collaborative – Heron Lake Project and Left Hand Creek PA PW match
  - Larimer County – Four PA PW matches and a NRCS match for Sylvan Dale
  - Town of Estes Park – Fish Creek Corridor contract amendment
- In April we will be working on DHSEM contracts for the following:
  - 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

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

Infrastructure (\$34M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	0	26	26	\$ -	\$ 31,540,374.89	\$ 31,540,374.89
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 been setting up calls with Round 2 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.

## 3<sup>rd</sup> Allocation – Infrastructure Program (\$11,766,617)

### 3<sup>rd</sup> Allocation Comments

- DHSEM will be accepting applications for the 3<sup>rd</sup> Allocation on or before May 13, 2016. Round 2 projects that were eligible but were not awarded will be automatically eligible for Round 3 but will be able to update the information that was provided, if needed.

## Volunteer Coordination

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

- The Disaster Spiritual Care Committee (DSCC) continues to plan for spiritual care in Colorado. With the support of Colorado Department of Public Health and Environment and DHSEM, the Committee is hosting a training session for all current Disaster Spiritual Care Provider Trainers on April 13. DSCC will also be hosting a *Disaster Spiritual Care Provider Train the Trainer(TtT)* session on May 3-4 at the American Red Cross. The TtT Workshop equips trainers to provide spiritual care training in agreement with the National VOAD Spiritual Care Guidelines. Workshop participants will understand:
  - National VOAD Spiritual Care Guidelines
  - Spiritual care training language guidelines
  - Ethical considerations
  - Training in multi-faith settings
  - Disaster spiritual care in shared settings
  - Pre-training considerations
  - Adult learning concepts and practice teaching the core concepts.

Those who wish to participate should be experienced local spiritual care providers, with **documented** education, teaching experience, and incident experience. Prior to attending, participants are required to complete FEMA independent study classes: IS-700 National Incident Management System and IS-100 Incident Command System. For more information, contact Don Falvey at [donfalvey@yahoo.com](mailto:donfalvey@yahoo.com).

## 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
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