



COLORADO

Division of Homeland Security & Emergency Management

Department of Public Safety

Mitigation and Recovery Program Report

April 14, 2016

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

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
Program Update

- A State application, including sub-applications, was submitted to FEMA on August 28, 2015. The application is pending.
- 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.

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 State submitted an application to FEMA on August 28, 2015. The application is pending.
- 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.

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

April 12, 2016

- Boulder County Hazard Mitigation Plan (HMP) Update received final FEMA approval on April 3, 2016.
- Colorado Springs HMP Update in FEMA Approvable Pending Adoption (APA) status.
- Broomfield 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.
- 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* completed. 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 application process; final application is due on May 13, 2016. Conference call on April 14, 2016 scheduled to discuss next steps.
- 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

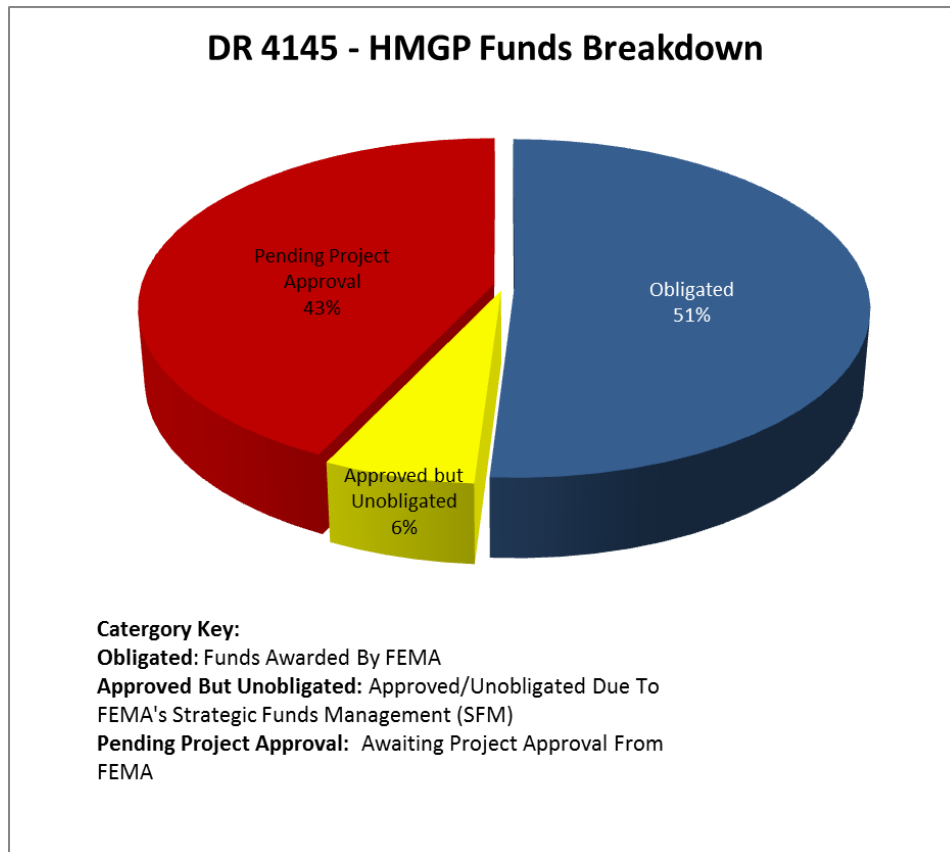
Program FEMA Hazard Mitigation Grant Program (HMGP)
Lead State Agency DHSEM
DHSEM POC Scott Baldwin, Mitigation Specialist
Guidance FEMA HMGP guidance documents may be found at <http://www.fema.gov/hazard-mitigation-grant-program>

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 three 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.



IMPORTANT PROCUREMENT TRAINING FOR PDM, FMA, HMGP GRANTS

FEMA is hosting two webinars regarding procurement under FEMA awards and requirements for Recipients and sub-recipients when procuring services and supplies with funding under Stafford Act grant programs (Hazard Mitigation Grant Program [HMGP] and Pre-Disaster Mitigation [PDM]). This information will also apply to Flood Mitigation Assistance (FMA) awards. Proper procurement compliance with federal awards is a major emphasis of the Office of Inspector General (OIG) and *we strongly encourage your attendance to learn more on this important topic.*

The webinar will cover requirements set forth in the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards ([2 CFR 200](#)) so that participants can identify and avoid potential violations of the Federal procurement requirements. Violations of the Federal procurement requirements can result in reduced Federal grant funding.

The goal of the webinar is to reduce applicant violations of the Federal procurement regulations by training participants on the Federal procurement requirements set forth at [2 CFR Sections 200.317 through 200.326](#).

Topics include:

- Overview and Use of Contracts by Recipients and Sub-recipients
- Procurement by A Tribal, State, Local Governments, Hospitals, Institutions of Higher Education And Other Nonprofit Organizations
- Competition
- Methods of Procurement
- Cost or Price Analysis
- Contractor Bonding Requirements
- Contract Provisions

The webinar content and log-in information is the same for both sessions. Closed captioning will be provided.

Course Logistics:

- **April 13th - 2:30 PM-4:30 PM *Eastern Time***
- Call in number [1-800-320-4330](tel:1-800-320-4330); participant code 830172
- URL https://fema.connectsolutions.com/grant_procurement_requirements

- **April 21st - 2:30 PM -4:30 PM *Eastern Time***
- Call in number [1-800-320-4330](tel:1-800-320-4330); participant code 271609
- URL https://fema.connectsolutions.com/grant_procurement_requirements

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	

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

In the last two weeks, 51 requests for reimbursements (RFRs) were submitted, and 47 RFRs have been recommended for payment. The total amount of RFRs is now at 2,070 of which 1,397 are recommended for payment and 267 were returned to the sub-grantees for additional information. The remaining 406 are in progress. The total amount requested is \$236 million, and \$208.3 million is considered initially eligible. \$137.7 million has been recommended for payment, \$26.6 million has been returned to sub-grantees for additional information, and \$43.9 million is still in progress.

Six requests for scope changes were submitted in the last two weeks, and seven were completed or deferred to closeout. The total amount of scope change requests is now 446 of which 332 are completed or deferred to closeout, and 66 were returned to the sub-grantees for additional information. The remaining 48 are in progress.

There have been no payments made in the last two weeks.

341 small projects have been closed by FEMA and another 16 have been submitted to FEMA for closeout review. 29 Large Projects have been closed by FEMA and another 14 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, 120 RFRs have been submitted and 60 RFRs have been recommended for payment, seven were returned to the sub-grantees for additional information. The remaining 53 are in progress. The total amount requested is \$2.74 million, and \$2.64 million is considered initially eligible. \$288.9 thousand has been recommended for payment, \$696.1 thousand has been returned to sub-grantees for additional information, and \$1.65 million is still in progress.

To date, ten requests for scope changes have been submitted, and zero were completed or deferred to closeout. Seven Scope Change Requests have been forwarded to FEMA for review and the remaining ten are in progress.

There have been 209 payments made to date for a total of \$4,751,084.70.

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	Monthly Expenditures - through March 2016	Expenditures to Date	% Expended	Remaining Balance
1st Allocation	\$21,067,600	\$ 20,511,865	\$ 4,146,488	\$ 16,207,427	77%	\$ 4,860,173
2nd Allocation	\$34,278,810	\$ -	\$ -	\$ -	0%	\$ 34,278,810
3rd Allocation	\$11,766,617	\$ -	\$ -	\$ -	0%	\$ 11,766,617
Total	\$67,113,027	\$ 20,511,865	\$ 4,146,488	\$ 16,207,427	24%	\$ 50,905,600

Summary Narrative

- DHSEM received final payment requests for the first allocation and is working to tie up all of the outstanding questions, along with getting deobligation requests from the Grantees .
- A few of the approved projects in the second allocation were moved to the first allocation to help with the deobligations that happened at the end of February 2016 and the second round of deobligation requests that were received by the end of March 2016.

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

Infrastructure (\$21M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	0	50	50	\$ -	\$ 18,622,798	\$ 18,622,798
Projects Under Contract	2	43	45	\$ 362,878	\$ 20,563,796	\$ 20,926,674
# Projects Started (first draw)*	13	32	45	\$ 4,146,488	\$ 12,060,938	\$ 16,207,426
# Projects Completed	0	1	1	\$ -	\$ 7,344	\$ 7,344

*Includes completed projects

1st Allocation Comments

- Contracts were executed during March for the following projects:
 - Boulder County Collaborative – Heron Lake Project and Left Hand Creek PA PW
 - Larimer County – Four PA PW matches and a NRCS match for Sylvan Dale
 - Town of Lyons – partial deobligation for the St Vrain project
- Contract Amendments in March include:

- Town of Estes Park – Fish Creek Corridor, additional funding
- Construction projects that have been completed:
 - Larimer County - CR 27
 - Frederick – Wetland Loop
 - Jamestown – Water Distribution Plant
 - Estes Park and Upper Thompson – Fish Creek Corridor Phase I Project
- In April, DHSEM will be working on following contracts:
 - 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

2nd 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 set up calls with the second allocation 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.

3rd Allocation – Infrastructure Program (\$11,766,617)

3rd Allocation Comments

- DHSEM has provided the third allocation application along with the guidelines to current Grantees and submitted the application to DOLA for publication on the website. The application is due on Friday, May 13, 2016 by 5:00 pm.

Volunteer Coordination

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

- Longtime volunteer, Sandi Meier, passed away March 28. Sandi worked tirelessly on behalf of her community in the Windsor Tornado recovery, and again after the 2013 Floods as the Weld County Recovery Manager. She was the Treasurer of Colorado Voluntary Organizations Active in Disaster (COVOAD) and was recognized this year with the President's Award for her many contributions by the Colorado Emergency Management Association.
- COVOAD is honoring Sandi's legacy with the creation of the Sandi Meier Emergency Operations Center (EOC) Training Institute. The Institute is planning to offer full day training for COVOAD EOC Liaison Positions. The goal of the Institute is to create a cadre of highly trained individuals capable of responding to a variety of emergencies, increasing response capability and creating a more resilient community.
- Sandi's family has asked that, in lieu of flowers, memorial contributions be made to the United Way of Weld County.



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	Matt.arsenault@state.co.us	(720) 708-8358 (c)
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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)
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Horn, Jody	State Recovery Liaison	Jody.horn@state.co.us	(303) 915-6519 (c)
Juneau, Stephany	Mitigation Planning Specialist	Stephany.juneau@state.co.us	(720) 630-0770 (c)
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Knappe, Robyn	Voluntary Agency Liaison	Robyn.knappe@state.co.us	(720) 852-6617 (o) (303) 503-1757 (c)
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Leach, Carleigh	Disaster Project Specialist	Carleigh.leach@state.co.us	
Loggins, Todd	CDBG-DR Project Specialist	Todd.loggins@state.co.us	(720) 852-6706 (o)
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Miklas, Natalie	Disaster Finance Specialist	Natalie.miklas@state.co.us	(720) 326-3628 (c)
Middleton, Rosalyn	Disaster Project 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)
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