



COLORADO

Division of Homeland Security & Emergency Management

Department of Public Safety

Mitigation and Recovery Program Report

June 8, 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 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

- 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
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

June 6, 2016

- Broomfield Hazard Mitigation Plan (HMP) Update received final FEMA approval on May 19, 2016.
- Montezuma County HMP received final FEMA approval on June 2, 2016.
- Larimer County HMP Update received FEMA Approvable Pending Adoption (APA) status on May 19, 2016.
- Jefferson County HMP Update received FEMA APA status on June 7, 2016.
- Gilpin County HMP Update received at State for review May 26, 2016.
- Clear Creek County HMP Update received at State for review May 31, 2016.
- Pueblo County HMP Update local revisions received on June 7, 2016.
- Costilla County HMP/Comprehensive Plan remains under State review.
- HMPs in planning process: Chaffee, 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 EMGrants Planning Requests for Reimbursement (RfR) in process.
- Colorado Enhanced State Hazard Mitigation Plan (SHMP) Phase I Road Map feasibility project is approximately seventy-five percent (75%) complete. Task 4: *Assess Mitigation Program – Integration, Commitment, and Effectiveness*, and Task 5: *Evaluate Effective Implementation of Mitigation Actions and Projects* are underway. Final Phase I assessment report due to DHSEM/MARS on August 14, 2016.
- HMP Updates to be funded via 2016 Hazard Mitigation Assistance (HMA) Pre-Disaster Mitigation (PDM): Archuleta, Garfield, and La Plata Counties, City of Boulder, and the Ute Mountain Ute Tribe are undergoing FEMA eGrants local sub-application entry June 1-8, 2016.
- HMP Updates to be funded via DR-4229 Planning: Delta, Montrose, Pitkin, and Westminster are undergoing final sub-application review by DHSEM.
- 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.

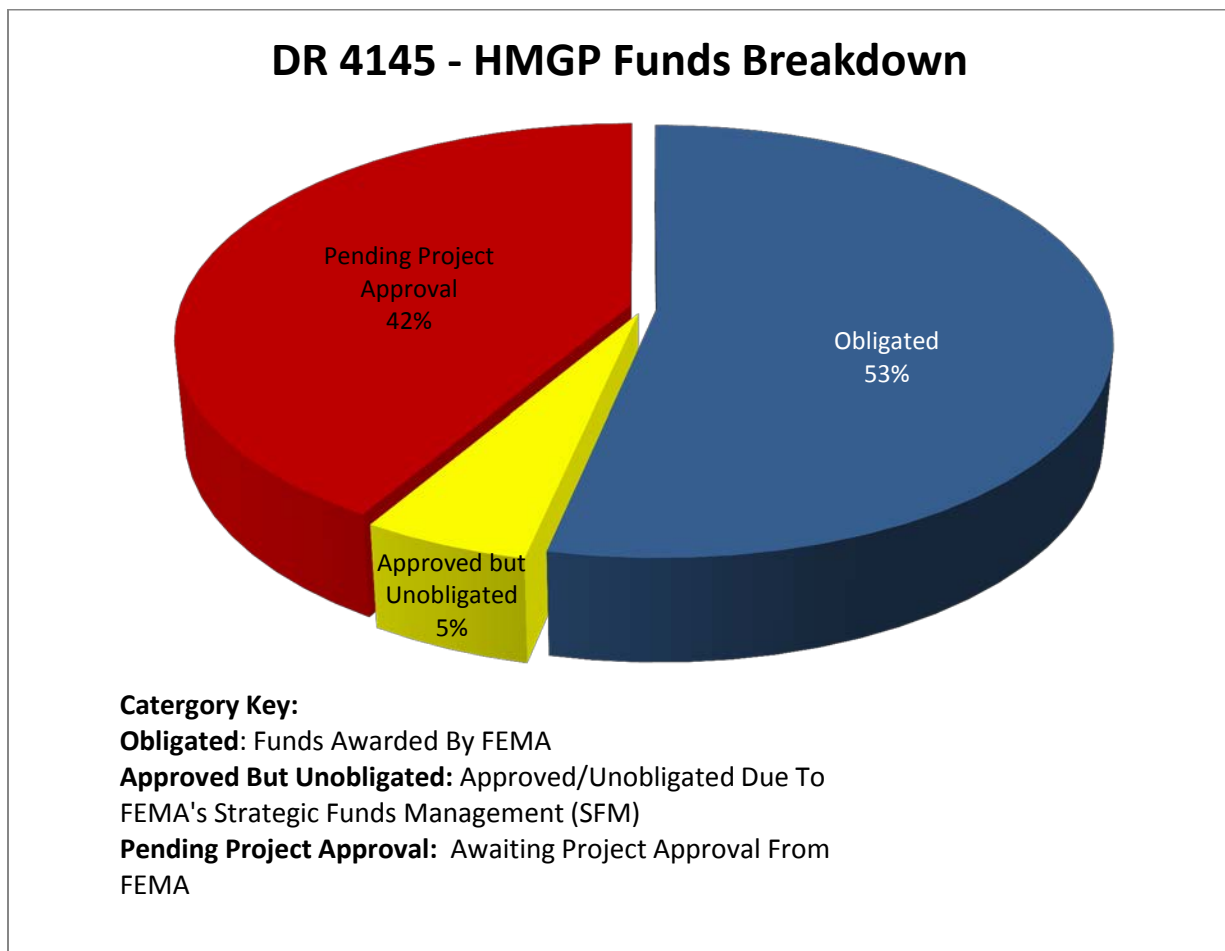
DRs-4067, 4133, 4134, 4145, 4229

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.



PDM 2015 Award

The Mitigation team notified Ouray County recently on their FY2015 PDM wildfire project grant award of \$122,432. The approved wildfire mitigation project will implement defensible space activities through the removal of hazardous fuel around 100 acres of land on approximately 50 homes in the Log Hill Fire Protection District.

Congratulations Sean Settle

After two fast paced years, Mitigation Specialist Sean Settle recently received a promotion and is leaving the Mitigation and Recovery Section at the end of June. We are sad to see him leave, but are happy to see him continue with DHSEM in his new role within the DHSEM Operations Section. Best of luck Sean, you will be missed!

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 four weeks, 53 requests for reimbursements (RFRs) were submitted, and 61 RFRs have been recommended for payment. The total amount of RFRs is now at 2,217 of which 1,551 are recommended for payment and 260 were returned to the sub-grantees for additional information. The remaining 406 are in progress. The total amount requested is \$245.5 million, and \$215.7 million is considered initially eligible. \$144.7 million has been recommended for payment, \$32.4 million has been returned to sub-grantees for additional information, and \$38.6 million is still in progress.
- Eleven requests for scope changes were submitted in the last four weeks, and two were completed or deferred to closeout. The total amount of scope change requests is now 461 of which 342 are completed or deferred to closeout, and 65 were returned to the sub-grantees for additional information. The remaining 54 are in progress.
- There have been 87 payments made in the last four weeks for a total of \$4,198,046.71.
- 341 small projects have been closed by FEMA and another 30 have been submitted to FEMA for closeout review.
- 30 Large Projects have been closed by FEMA and another 25 have been submitted to FEMA for closeout review.
- The next 4145 PA call will be June 30, 2016 at 1:30 p.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, 121 RFRs have been submitted and 108 RFRs have been recommended for payment, nine have been returned to the sub-grantees for additional information. The remaining four are in progress. The total amount requested is \$2.75 million, and \$2.57 million is considered initially eligible. \$1.5 million has been recommended for payment, \$780 thousand has been returned to sub-grantees for additional information, and \$277,164.08 is still in progress.
- To date, 16 requests for scope changes have been submitted, and 5 have been completed or deferred to closeout. Three Scope Change Requests have been forwarded to FEMA for review and the remaining 8 are in progress.
- There have been 163 payments made to date for a total of \$5,597,176.84.
- The next 4229 PA call will be June 30, 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	Expenditures to Date	% Expended	Remaining Balance
1st Allocation	\$21,067,600	\$ 21,067,600	\$ -	\$ 21,067,600	100%	\$ -
2nd Allocation	\$34,278,810	\$ -	\$ -	\$ -	0%	\$ 34,278,810
3rd Allocation	\$11,766,617	\$ -	\$ -	\$ -	0%	\$ 11,766,617
Total	\$67,113,027	\$ 21,067,600	\$ -	\$ 21,067,600	31%	\$ 46,045,427

Summary Narrative

- DHSEM is working with the Subrecipients on the second allocation with regards to budgets and milestones.
- DHSEM Round 3 applications were due on May 13, 2016 at 5 p.m.

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	0	45	45	\$ -	\$ 20,140,379	\$ 20,140,379
# Projects Started (first draw)*	0	75	75	\$ -	\$ 21,067,600	\$ 21,067,600
# Projects Completed	0	1	1	\$ -	\$ 7,344	\$ 7,344

*Includes completed projects

1st Allocation Comments

- In May/June, DHSEM will be working on following contracts required to complete projects using Disaster Emergency Funds (DEF):
 - 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
- Projects that are working on closeout paperwork:
 - Larimer County - CR 27
 - Larimer County – FEMA matches
 - Estes Park – Fish Creek Utilities
 - Estes Park – FEMA matches
 - Estes Park – FHWA match
 - City of Evans – debris removal
 - City of Evans – generator project
 - City of Evans – fence and berm study
- Monitoring reviews were done on the following:
 - El Paso County
 - Town of Frederick
 - Town of Nederland
 - Upper Thompson Sanitation District

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

Infrastructure (\$34M)	Count			Dollar Amount		
	This Month	Previous	Cumulative	This Month	Previous	Cumulative
Projects Awarded	0	24	24	\$ -	\$ 31,778,006.00	\$ 31,778,006.00
Projects Under Contract	0	0	0	\$ -	\$ -	\$ -
# 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 is working on finalization with DOLA on an approved Grantee contract.
- Five projects from the 2nd allocation moved to the 1st allocation.
- DHSEM is working with subrecipients on Procurement, Davis Bacon and Section 3 compliance.

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

3rd Allocation Comments

- The 3rd allocation applications were due on Friday, May 13, 2016 by 5 p.m.
- DHSEM moved eligible projects that were not awarded in the 2nd allocation to the 3rd allocation and new applications were also received by the deadline.
- DHSEM received a total of 58 applications (eligible projects from the 2nd allocation and new applications) which totaled an amount of \$74,637,720.94.

Volunteer Coordination

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

National Voluntary Organizations Active in Disaster (NVOAD)

Each year the NVOAD holds a conference of their national affiliates, FEMA, states and local participants. This year it was in Minneapolis, MN. The current Colorado VOAD (COVOAD) Chair, Diane Elio and the State Voluntary Agency Liaison (VAL) attended May 26-28.

The State VAL was able to connect with many new agencies, including:

- **Resiliently Bridging West Virginia - VOAD agency in West Virginia** - West Virginia is experiencing similar access issues as Colorado experienced in the 2013 Colorado flooding. For more information: visit www.wvvoadbridgeproject.com or call 304-235-2692. At this time the project is for West Virginia only and is working on bridge reconstruction from 2015 storms. Contact Robyn Knappe for more information 303-503-1757.
- **Healthy Homes** - Assessing Your Indoor Environment by HUD, USDA and Cornell University Cooperative Extension, Ithaca, NY. A booklet and CD can be ordered from: www.healthyhomespartnership.net
- **National Disaster Preparedness Training Center of Honolulu, HI (NDPTC)** - NDPTC is a FEMA funded mobile training center that develops and delivers training's focused on Natural Hazards (hurricanes, tsunami's, tornado's, etc). The training's are of no direct cost to any participants that would like to attend our courses. If interested in a list of full courses offered, visit our website at ndpt.hawaii.edu/training/catalog.

Catholic Charities USA (CCUSA), a partner in Colorado disaster programs was also in attendance at NVOAD. CCUSA provided grants to the Catholic Charities of Denver (CCD) to support relief and recovery efforts in 26 states to include Colorado. This grant was sizeable and CCD was at every Long Term Recovery Unmet Needs table after the 2013 floods. They continue to work on disaster preparedness and relief even after the DCMP grant has ended (March 11, 2016) providing services and preparedness to their parishes. Diane Elio, CCD Disaster Recovery Manager, is also the Chair of COVOAD.

COVOAD

COVOAD will be holding a quarterly meeting on June 15, 9:30-11:30 a.m. at Catholic Charities, 4045 Pecos Drive, Denver, Colo. In addition to sharing updates on COVOAD member activities, special guest, Aimee Voth Siebert, the Community Inclusion Coordinator and Disaster Behavioral Health Specialist with the Colorado Office of Emergency Preparedness and Response, will present on her role in the 2013 floods and Aurora Theater Shooting. Anyone interested in learning more about COVOAD is welcome to attend in person or by phone, call-in number: 303-248-0285 Access Code – 7422121.

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
Archambault, Bill	MARS Central Operations & Administration Supervisor	Bill.arch@state.co.us	(720) 371-0717 (c)
Arsenault, Matt	Mitigation Specialist	Matt.arsenault@state.co.us	(720) 708-8358 (c)
Baldwin, Scott	Deputy State Hazard Mitigation Specialist	Scott.Baldwin@state.co.us	(720) 852-6696 (o) (303) 877-8313 (c)
Barrios, Johan	Infrastructure Recovery Manager	Johan.Barrios@state.co.us	(720) 852-6702 (o) (720) 557-0162 (c)
Beyers, Julie	Project & Grants Reimbursement Specialist	Julie.beyers@state.co.us	
Boand, Steve	Recovery Manager	Steven.Boand@state.co.us	(303) 915-6063 (c)
Castillo, Vanessa	Mitigation Specialist	Vanessa.castillo@state.co.us	(303) 519-0999 (c)
Denham, Cynthia	Administrative Assistant	Cynthia.parsons@state.co.us	(720) 852-6697
Elliott, Corey	Project & Grants Closeout Specialist	Corey.elliott@state.co.us	
Gally, Marilyn	Mitigation/Recovery Hazard Mitigation Officer	Marilyn.gally@state.co.us	(720) 852-6694 (o) (303) 489-2291 (c)
Gavelda, Patricia	State & Local Mitigation Planning Program Manager	Patricia.gavelda@state.co.us	(970) 749-8280 (c)
Gillespie, Hart	Projects & Grants Reimbursement Specialist	Caroline.gillespie@state.co.us	(720) 852-6704 (o) (303) 482-7295 (c)
Haney, Michael	Recovery Specialist	Michael.haney@state.co.us	(303) 594-0572 (c)
Juneau, Stephany	Mitigation Planning Specialist	Stephany.juneau@state.co.us	(720) 630-0770 (c)
Klein, Kevin	Division Director & 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)
Leavitt, Lauren	Recovery Specialist	Lauren.leavitt@state.co.us	
Leach, Carleigh	Project & Grants Reimbursement Specialist	Carleigh.leach@state.co.us	
Loggins, Todd	CDBG-DR Project Specialist	Todd.loggins@state.co.us	(720) 852-6706 (o)
Lucero, Ted	Projects & Grants Closeout Specialist	Ted.lucero@state.co.us	(303) 917-4268 (c)
Merrifield, Irene	Recovery Specialist	Irene.merrifield@state.co.us	(303) 913-2948 (c)
Miklas, Natalie	Project & Grants Reimbursement Supervisor	Natalie.miklas@state.co.us	(720) 326-3628 (c)
Middleton, Rosalyn	Project & Grants Reimbursement Specialist	Rosalyn.middleton@state.co.us	(720) 852-6722 (o) (720) 454-4363 (c)
Moore, Don	Recovery Planner	Donald.moore@state.co.us	(720) 852-6711 (o) (303) 913-2427 (o)
Petitt, Mark	Mitigation Specialist	Mark.petitt@state.co.us	(303) 912-7845 (c)
Raymond, Jim	State Recovery Officer	James.raymond@state.co.us	(303) 870-4827 (c)
Schaub, Mike	State Recovery Officer	Michael.schaub@state.co.us	(303) 915-9971 (c)
Schwall, Mercedes	Project & Grants Closeout Specialist	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	Project & Grants Closeout Supervisor	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)