

Number	Action	Responsible Jurisdiction(s)	Notes	Goal(s) Address	Objective(s) Addressed	STAPLEE SCORE	Status -New -Deferred -In Progress/ -Ongoing -Completed -Revised -No Longer Applicable/ -Removed	2016 Annual Meeting Status Update	2017 Annual Meeting Status Update	2018 Annual Meeting Status Update	2019 Annual Meeting Status Update
2010-03	Update EOC Backup Power Systems	Arapahoe County	Ongoing project scope has been expanded to include the entire building (estimated completion 2015).	35	45	5.5	In Progress / Ongoing	Project is in request for quote process.		Completed. New panels installed and EOC is on generator fail over.	
2010-05	Continued National Flood Insurance Program (NFIP) Participation	City of Centennial, City of Cherry Hills Village, Town of Columbine Valley, Town of Deer Train, City of Englewood, City of Glendale, City of Greenwood Village, City of Littleton, City of Sheridan	Majority of jurisdictions continue to participate in the NFIP, additional jurisdictional participation added as new Plan Action in 2015.	12,345	13	12.5	In Progress / Ongoing	Continued, but can add Bennett to list of jurisdictions.	Continued	County Public Works and Development: Engineering Services Division: Floodplain Management and Flood Damage Prevntion Regulations in Section 12-1900 of the Land Development Code have been updated to remain current with State and federal requirements: 2007, 2010, 2013, 2017, 2018. Storm Ready. Lower NFIP rates.	
2010-07	Monitor proceedings of the Colorado Water Availability Task Force.	Arapahoe County	When necessary, support water providers in the implementation of conservation measures.	234	3	9.5	In Progress / Ongoing				
2010-08	Provide the DRCOG HMP to other departments for possible integration into various planning efforts	Arapahoe County	OEM will continue to involve the Public Works and Planning Departments in all future Hazard Mitigation Planning activities. Planning to incorporate HMP into upcoming Comprehensive Plan update.	3	23	9.5	In Progress / Ongoing	Discussions with County Planning to have this part of the Comprehension Plan work. Similar already underway for Transportation Master and Open Spaces Master.	OEM has reviewed drafts of Comprehensive Plan and HMP is heavily included. Dissucssion to also adopt HMP by Planning Commission as a component of Comp Plan - indpented of BOCC adoption of HMP alone.	County Public Works and Development: Planning Division: Comprehensive Plan Updated, effective Feb 12, 2018; AC MHMP adopted, by reference, as an element of the County's Comp Plan May 15, 2018. HMP adopted by ref to Comprehensive plan.	
2015-01	Improvements and updates to the County emergency notification system	Arapahoe County (OEM/Flood Plain Admin)		12,345	13	10.5	In Progress / Ongoing	E911 Authority paid \$1,000 to obtain access to send IPAWS messages. IPAWS allows certified agencies to send emergency messages across all alert platforms (Code Red, Meet Up, Everbridge, etc). Greenwood Village is now IPAWS certified by FEMA and can send messages up to 90 characters in length.	IPAWS under review for consideration.	GV expired, OEM authoring a plan to implimate IPAWS.	
2015-02	Improvements to Computer Aided Dispatch systems to ensure interoperability	Arapahoe County (Dispatch/Local Fire)		12,345	134	5	In Progress / Ongoing	UASI is contacting Denver Metro area to inquire into interest of project that North Metro is working on for a regional CAD system.	CAD to CAD at regional level, scoping meeting likely to occur in the future. Local CAD intregation underway with ACSO use of TriTech	Shared CAD is likley	
2015-03	Ready, Set, Go Program	Arapahoe County (OEM/Local/Fire)		12,345	1,234	11.5	In Progress / Ongoing		CWPP reviewed and current Plan is still current. No updates required.	Countinued.	
2015-04	Increase awareness and use of First Watch within Arapahoe County and support implementation in neighboring counties.	Arapahoe County (E911 Authority)	First Watch is a web based system that can aggregate and report out local agency dispatches.	1,234	1,234	6	In Progress / Ongoing	Will contact Chief Rhodes for any specifics on this program - related to trends in pandemics?	Unk status	Countinued?	

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2015-05	Centralize the storage and dissemination of FOUO GIS data sets	Arapahoe County (GIS)	To ensure the availability and improve the accuracy of data used across the County for numerous efforts.	1,234	23	7.5	In Progress / Ongoing	Started meeting to get various GIS administrators to talk about sharing data and collaborating on layers. Plans to expand group beyond current members to increase information sharing.	Received GIS data from Denver Water through signing a NDA	Portal project for NCR.	
2015-06	Develop, maintain, centralize, and store CIKR GIS data sets	Arapahoe County (GIS)	To ensure the availability and improve the accuracy of data used across the County for numerous efforts.	1,234	23	7.5	In Progress / Ongoing	Coordination with GIS administrators to get information from various special districts - SEMSWA, UDFCD, National Guard to get various data sets.	Continued	ongoing	
2015-07	Continue coordination efforts pertaining to the upcoming Integrated Emergency Management Conference	Arapahoe County (OEM)		3	235	9.5	Completed	Completed. Training offered for ICS, EOC, COOP.			
2015-08	Town of Bennett to join the NFIP	Town of Bennett		12,345	13	8.5	Completed	Per FEMA site, included effective 0912/14			
2015-09	Continued utilization of the UDFCD alert system	Arapahoe County	Real-time alert system provides precipitation and flooding related notifications.	12,345	134	8.5	In Progress / Ongoing	Arapahoe OEM signed up for various alert offerings. Told the group about the sign up options.	Continued	Updated systems, pushed to Disp/OEM	
2015-10	Involvement in the UDFCD Emergency Action Plans for the Holly & Englewood Dams	Arapahoe County	Participate in the roll-out of these newly produced EAPs.	12,345	123	8.5	In Progress / Ongoing	Participation by Arapahoe OEM, but info sent to partner agencies as well.	Continued	Participated in training	
2015-11	Participation and adoption of the UDFCD master plans affecting the County	Town of Bennett, Town of Bow Mar, City of Centennial, City of Cherry Hills Village, Town of Columbine Valley, City of Englewood, Town of Foxfield, City of Sheridan, City of Glendale, City of Greenwood Village, City of Littleton, Arapahoe County	Part of the master planning efforts involves identification of capital improvement projects and are based on future conditions hydrology (watershed level).	2,345	23	8.5	New	County PWD continue to participate in UDFCD Master Planning. Other jurisdictions to verify with Planning Departments. Gave UDFCD contact info to jurisdictions		County Public Works and Development along with SEMSWA continue to participate in UDFCD Master Planning studies	
2015-12	Continued development of the Cherry Creek School District's collaboration meetings with first responders	Arapahoe County, Cherry Creek School District	Meetings are quarterly and currently involve 9 agencies across the District.	1,235	34	9.5	New	Work with Cherry Creek to attend table top exercises and participate in school emergency trainings. Discussion with security staff to obtain camera access that would benefit first responders. Received new copy of REMS - Readiness and Emergency Management for Schools		Completed training.	

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2015-13	Increase public awareness by utilizing the County's various social media and public events and trainings	City of Englewood	Utilize the city's various social media and listservs to educate citizens on hazards and the recommended protective actions; host preparedness trainings and safety fairs for citizens. Possible funding: NCR Citizen Corps Grants, department budgets.	234	3	9.5	New -In Progress / Ongoing	Toni Arnoldy - Community Relations Specialist with EPD working on this through sites such as Next Door. Coordination with ARC on smoke detector project in the City.			
2015-14	Implement Water Conservation Plan	City of Englewood	Ensure Water Conservation Plan is implemented and citizens are educated on conservation measures.	45	123	7.5	New				
2015-15	Create and consolidate a GIS vulnerability dataset	City of Englewood	Consolidate various hazard maps to create one overall city-wide hazard vulnerability map. Possible funding: HMEP and department budgets.	35	3	9.5	New	New Arapahoe GIS group can extend invite to Englewood GIS personnel for data sharing			
2015-16	Conduct a risk assessment focused on the distribution of county resources	City of Englewood	Complete a "Standards of Cover" study to ensure resources are distributed in the most efficient manner. Possible funding: EMPG.	12,345	1	9.5	No Longer	Changes to Departments since plan was written. Englewood Fire is now Denver Fire, servicing City of Englewood			
2015-17	Implement continuity of data system for emergency management-related GIS databases and software	City of Centennial	Currently negotiating remote backup data partnership agreement with State OIT.	3	35	8.5	In Progress / Ongoing	Various GIS data moved to arcgis online and is now cloud based.	Continued		
2015-18	Update county-wide addressing system	City of Centennial	Enhancements to citywide addressing based on the City's two fire department dispatches.	123	1	9.5	In Progress	Redeveloping new schema	Continued		
2015-19	Update contacts for Special Districts	City of Centennial	Updating to ensure improved communication to stakeholders.	3	235	9.5	In Progress / Ongoing	Updating contacts and adding to GIS layers as applicable.	Continued		
2015-20	Updating data sets relating to hazardous material locations, various community assets, and hydrology	City of Centennial	Updated data to allow for improved future risk assessments and planning.	24	3	9.5	Completed	Updating and current push,pull already with many sources.			


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2015-21	Monitor Hazardous Materials commodity flow by rail through the BNSF and UP rail lines	Littleton, Arapahoe County	Obtain and monitor commodity flow from the Burlington Northern Santa Fe and Union Pacific Railroads. Share that information with the Arapahoe County LEPC as appropriate	12,345	123	9.5	In Progress / Ongoing	Have received commodity flows from BNSF and UP.	Need to obtain 2017 flows		
2015-22	Involvement in the Denver Water Emergency Action Plans for the Marston & Harriman Dams	Littleton, Arapahoe County	Participate in the update and orientation of the Dam EAPs.	12,345	123	9.5	In Progress / Ongoing	Both Arapahoe and Littleton attend EAP meetings and update plans as applicable	Continued		
2015-23	Participation and adoption of the UDFCD Flood Hazard Area Delineation (FHAD) Studies affecting the County	Local Jurisdictions, Arapahoe County	New or updated flood risk areas are identified, providing communities with best available flood risk data for permitting and land development decisions.	12,345	13	9.5	In Progress / Ongoing			County Public Works and Development along with SEMSWA continue to participate in UDFCD FHAD studies	
2015-24	Continue participation in the NFIP Community Rating System (CRS) Program	Arapahoe County, City of Centennial, City of Cherry Hills Village, City of Englewood and City of Littleton	Flood Insurance premiums are reduced to reflect the reduced flood risk based on the community's floodplain management programs and activities	12,345	12,345	11.5	In Progress / Ongoing	Add Bennett to the list of participating jurisdictions.	Continued	County Public Works and Development has been re-certified as an CRS 7 community effective 5/1/2018	
2015-25	Continued mowing/maintenance of the WPA ditch and roadway for wildfire mitigation.	Town of Deer Trail	Preventative maintenance will assist with wildfire mitigation efforts.	123	1	9.5	In Progress / Ongoing	Not present - update?			
2015-26	Participate in the UDFCD Program for Public Information (PPI) Committee	Arapahoe County	Project/Action already underway	123	23	8.5	New	County PWD and SEMSWA participate in UDFCD PPI committee			
2015-27	Improve County's Community Rating System Score (CRS)	Arapahoe County	May require Involvement of BoCC	1,245	1-5	11.5	Completed	Through various projects, CRS improved and decreased for citizens who purchase flood insurance. Score went from a 8 (10% discount) to a 7 (15% discount).	Unk status		
2015-28	Wildfire Mitigation Planning	Town of Bennett	Mitigation Plans will be incorporated into Code by adoption of specific ordinance by the Town of Bennett.	12,345	1-5	9.5	New	Update from Fire?			

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2015-29	Stormwater Drainage Master Plan	Town of Bennett	Town of Bennett	1-5	1-5	9.5	In Progress / Ongoing	Submitted grant, but were not awarded. Can reapply for future			
2015-30	Develop Engineering guidelines for drainage from new development	Town of Bow Mar	Town of Bow Mar	1,245	123	9.5	New	Not present - Plan not adopted			
2015-31	Complete a drainage study for the Town of Bow Mar	Town of Bow Mar	Town of Bow Mar	12,345	123	9.5	New	Not present - Plan not adopted			
2015-32	Enforcement of Floodplain Regulations to limit development in floodplain areas	Cherry Hills Village	Cherry Hills Village; Codes already adopted, will continue to enforce.	1,245	1	7	In Progress / Ongoing	Continuing enforcement	Continued		
2015-33	Adopt and Enforce 2012 International Building Codes	Cherry Hills Village	Cherry Hills Village; Codes already adopted, will continue to enforce.	1,245	1	6.5	Completed	2012 adopted and working on 2015 adoption.	2015 Building Code adoption had its second reading in August		
2015-34	Conduct winter weather risk awareness activities through a three-phased approach using the town newsletter, website, and community/HOA meetings.	Town of Columbine Valley	Town of Columbine Valley	12,345	235	9.5	New	Not present - update?			
2015-35	Increase severe wind risk awareness through a three phased approach utilizing the newsletter, website, and community/HOA meetings.	Town of Columbine Valley	Town of Columbine Valley	12,345	235	9.5	New	Not present - update?			
2015-36	Conduct lightning awareness programs through a three phased approach utilizing the newsletter, website, and community/HOA meetings.	Town of Columbine Valley	Town of Columbine Valley	12,345	235	9.5	New	Not present - update?			
2015-37	Public information/awareness programs	City of Englewood	City of Englewood	12,345	235	9.5	In Progress / Ongoing	Toni Arnoldy - Community Relations Specialist with EPD working on this through sites such as Next Door. Coordination with ARC on smoke detector project in the City.			

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2015-38	Evacuation and shelter plan	City of Englewood	City of Englewood	12,345	235	8.5	In Progress / Ongoing	Commander Englert completed and sent to City Manager for review/approval 2015-41?			
2015-39	Working with our local fire district, publicizing fire bans and warnings, especially related to fireworks	Foxfield	Town of Foxfield	12,345	123	6.5	In Progress / Ongoing	Use Next Door and newsletters to inform residents. Newsletter sent via email and has approx 85% of the resident emails.	Increased coverage to 90% of residents.		
2015-40	Provide information to residents, perhaps by using Facebook and Twitter	Foxfield	Town of Foxfield	12,345	12,345	8.5	New	Not currently on facebook or twitter, but plans for future to include these social media outlets.	Not currently on facebook or twitter, but plans for future to include these social media outlets.		
2015-41	Publicize sheriff's department Twitter account. Monitor snow removal practices and procedures to ensure adequacy. Serve as a clearinghouse for emergency announcements; making sure these are communicated to residents.	Foxfield	Town of Foxfield	12,345	12,345	8.5	New	Not currently on facebook or twitter, but plans for future to include these outlets. Use Next Door and newsletters to inform residents. Newsletter sent via email and has approx 85% of the resident emails.	Increased coverage to 90% of residents.		
2015-42	Continue/expand community-wide "Run- Hide-Fight-Treat" training	Glendale	City of Glendale	12,345	12,345	8.5	In Process/Ongoing	Not present - Per Chief Haskins Plan adopted 08/16/16			
2015-43	Increase participation in "reverse 911" opt-in	Glendale	City of Glendale	12,345	1-5	8.5	In Process/Ongoing	Not present - Per Chief Haskins Plan adopted 08/16/16			
2015-44	Increase participation in "Ready Colorado"	Glendale	City of Glendale	12,345	1-5	8.5	New	Not present - Per Chief Haskins Plan adopted 08/16/16			

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2015-45	Increase Severe Weather Risk Awareness - A multi-pronged approach to increase citizen awareness through a combination of the city newsletter, web site, social media and community/HOA/School presentations.	Greenwood Village	City of Greenwood Village	12,345	12,345	8.5	Completed	Use newsletters and social media to talk about relevant weather safety.	Continue social media outreach	Countinued	
2015-46	Improve Citizen Knowledge and Understanding of Severe Weather Warning Systems in Place - Utilizing the city newsletter, web site, social media, community/HOA/school presentations and park signs, educate public on severe weather warning systems in place at city parks.	Greenwood Village	City of Greenwood Village	12,345	12,345	8.5	Completed	Use newsletters and social media to talk about relevant weather safety.		Countinued	
2015-47	Locate and identify tornado shelter areas in City of Littleton public buildings	Littleton	City of Littleton	15	12	8.5	In Process/Ongoing	2 of 7 building worked on to place placards in each facility of which room is a tornado shelter			
2015-48	Work with railroads (BNSF and UP) to identify and then monitor hazardous commodity flows and hazards.	Littleton	City of Littleton	12,345	12,345	6.5	Completed	Have received commodity flows from BNSF and UP. More support from railroad to get the commodity documents in a timely manner.			
2015-49	Identify evacuation shelters and evacuation routes.	Littleton	City of Littleton	15	12	8.5	New	Plans to coordinate with ARC for shelter surveying			
2015-50	River Run Park/ Rehab river banks and chutes	Sheridan	City of Sheridan	1,245	1	9	New	Not present - updates?			
2015-51	Storm Water Evaluation/ Proposed new storm sewers and drainage in nine key areas	Sheridan	City of Sheridan	1,245	1	7	New	Not present - updates?			
2015-52	Tri County Health Department Health Impact Assessment	Sheridan	City of Sheridan	135	23	7.5	New	Not present - updates?			

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