

Number	Action	Responsible Jurisdiction(s)	Notes	Goal(s) Addressed	Objective(s) Addressed	STAPLEE SCORE	2016 Status	2016 Annual Meeting Status Update	2017 Annual Meeting Status Update	2018 Annual Meeting Status Update	2020 Status	2020 Priority	2020 Status Comments
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 Prevention 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.	In Progress/Ongoing	High	
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	In Progress/Ongoing	Medium	Littleton continues to participate with MHFD and surrounding jurisdictions on Master Planning Studies.
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		No Longer Applicable/Removed	Low	Littleton no longer has a fire department, and it was fire department that coordinated this. Littleton assumes South Metro Fire does this???
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		In Progress/Ongoing	Medium	Littleton attends these meetings as they are announced and we are invited.
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	In Progress/Ongoing	High	Littleton continues to participate with MHFD and surrounding jurisdictions on FHADs
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	In Progress/Ongoing	High	Littleton achieved a Class 5 rating in 2017
2015-47	Locate and identify tornado shelter areas in City of Littleton public buildings	Littleton	City of Littleton	15	12	8.5	In Progress/Ongoing	2 of 7 building worked on to place placards in each facility of which room is a tornado shelter			No Longer Applicable/Removed	Low	Littleton has decided to not pursue this
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.			No Longer Applicable/Removed	Low	See comment above re. fire department
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			Revised - Continue	Medium	Rough evacuation routes established, but may need more detail. No progress on shelters.