

TPR FIREWISE ACTION PLAN

#	Action	Deliverable	Owed to	Responsible	Target Year	Target Qtr	Completion Date	Comments	Status
1	Assessment	Fill in Draft Assessment Blanks	J Barkowski		2022	2	5/10/2022	JC sent Sheri an email 4/12 re blanks. Final changes sent to John Barkowski Complete	C
2	Assessment	Submit final assessment and request for TPR Firewise recognition	J Barkowski		2022	3	8/20/2022	Complete	C
3	Action Plan	Prioritized list of action to address the hazards found in the Community Assessment. Use sample Pikes Peak Estates	J Barkowski T Ruffner		2023	1	Complete No approval required	Needs approval by the State Firewise Coordinator Complete	C
4	Apply to Firewise/USA website: https://www.nfpa.org/Login?npg=%2fSAMLLogin&issamlso=true	To be officially recognized as a Firewise site the application and all the required activities, have to be entered by mid-November	Firewise/USA		2023	1	1/18/1901	Due 11/15. Registered. Application initiated Complete data collection for vegetation removed Complete.	C
5	TPR Meeting w/Residents	Schedule meeting and ID meeting site	NA	Casadevalls	2022	3	8/20/2022	Annual TPR picnic. Included presentations by Andre Mouton and local firefighters. Complete	C
6	Outreach to residents	1. Each (TBD), communicate with residents about Firewise activities/goals. No more than monthly. 2. Identify articles for newsletter. Complete 3. Identify website content. Submitted 4. Identify availability of emails to residents from FW committee. Not possible. Committee will walk around, post on FB, Offer email opt-in, post on HOA website.		1. Julie 2. Team 3. Julie/Nancy 4. Julie	2023	1	2/3/2023	- Homeowner Firewise training by Lisa Hatfield / Andre Mouton: 2/21 - Communicated on Facebook. Complete -Go Bag Readiness - In process. Discuss with TPR HOA Board. See #19 - Photo inventory of assets. Included in Website information. Complete - Alerts to Homeowners: Peak Alerts? (Jim will confirm with FD) Peak Alerts is confirmed. Complete - FW Committee Update. Complete - Point residents to TPR HOA Website / FW tab. In process. Data submitted.	C
7	Outreach to residents	HOA agenda includes Firewise as standing agenda item: All meetings (monthly, picnic, annual)		Julie	2023		2/1/2023	Contact Rob. Julie communicated with Rob. FW will be included as agenda item. Information will be shared on an as needed basis. Complete	C

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8	Outreach to residents	Fire danger sign at entrances		Jim	2023	1	2/1/2023	Contact Andre and Lisa for ideas. Jim spoke with the Woodmoor fire department. Each sign is about \$400. Maintaining current status is a challenge as well as aesthetics. Committee decided not to recommend signs. Complete	C
9	Outreach to residents	Communication with adjacent neighborhoods Lake Drive: Offer to share FW information, see if TPR can include Lake Drive in chipping with FD.		1. Julie (Kings Deer) 2. Paul (Lake Drive)	2023	3	Complete	1. Julie to contact Kings Deer re how they are organized 2. Paul to contact Lake Drive resident(s) outside of TPR. Rob Andzik has contact on Lake Dr. Paul will follow-up with Rob. Complete	C
10	Outreach to residents	Welcome pack includes Firewise brochure		Casadevalls	2023	1	1/27/2023	Talk with Sheri. Give her brochures, To Go list. Complete	C
11	Outreach to residents	1. Identify neighbors in need during evacuation, creating defensible space, etc. 2. ID part-time residents and develop plan to address their property during an emergency			2023	3	3/23 9/29 8/2024	Newsletter article Complete Monument Community Connect database has been initiated and completes this action	C
12	Contact residents	Generate ideas on how to contact residents: E.g., Facebook, phone tree, county emergency alert, email / text notification		Pat	2023	1	2/3/2023	Pat spoke with Tim Miller and Jason White. The HOA Board has a contact method and wants to reserve it for Board use only. FW committee decided to confirm best Alert system and encourage use. FW Committee will walk communications house to house, post on FB, post on TPR website, provide an email opt-in to residents. Complete	C
13	Develop Evacuation Readiness communication		Residents	Casadevalls	2023	1	6/30/2023	Move to Qtr 2 - Complete and on website	C
14	Develop TPR evacuation maps with instructions	Maps with routes shown, get approval from County Sheriff		Jim	2023	2	3/2/2023	Involve El Paso County road commission to clarify use of Lake Dr. due to tree overhang . Maps are created at time of emergency. Complete.	C

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15	Emergency Exit Roads	Work with fire department and road commission to determine what actions can be taken on road easement to reduce number of trees.		Jim	2023	2	11/15/2023	12/7 Submitted action request to El Paso County Road and Bridge for tree trimming. Attached Assessment and referenced relevant pages. In Process Jim C is in communication with El Paso County. Complete. County will not remove trees. Lake Drive could be grandfathered under old code for maintenance of road shoulders. See #9.	C
16	TPR Assessment Update	Determine how the TPR Assessment can be updated. 1. Contact J Barkowski, Forester 2. Review Assessment and ID changes needed.		1. Nancy 2. TPR Firewise Team	2023	1	2/3/2023	Request submitted 1/4/2023. J. Barkowski will make changes for \$85/hour. Committee has decided the minor changes identified are not worth making. Complete	C
17	TPR Bylaws	Communicate with HOA Board re possible conflict between Firewise actions and TPR bylaws		Pat	2023	3	11/15/2023	Specific focus is reflective address number signs. Complete. County will not remove trees. Lake Drive could be grandfathered under old code governing maintenance of shoulders County trimmed trees on Lake. Complete	C
18	Neighborhood Tour	Elevate TPR Firewise Team knowledge of TPR defensible space / needs					6/1/2024	Walk-about	C
19	TPR "Go Bag"	Explore possibility of creating HOA sponsored Go Bags for neighbors		Nancy/Pat	2023	3	9/1/2023	Possibly distribute at picnic. In Process. Paul and Pat will discuss with TPR HOA Board at March meeting. Target June for submission of ideas. Complete. Bags order, printed and distributed.	C
20	TPR F/W ID Cards	Create Firewise ID Cards for team members		Jim	2023	2	2/3/2023	Complete. Jim C created business cards with FW	C
21	Fuel reduction	Discuss how to incorporate grass mowing at 6"			2024	3	4/1/2024	not HOA rule	C
22	Cubic Feet of Vegetation Removed	Establish calculations for:			2023	1	2/3/2023	Complete	C
23	Home Risk Assessment	Training Firewise team to perform assessments.		Casadevalls	2023	2	2023	Complete	C
24	Fire Danger	- Confirm link residents can use to obtain current fire danger		Jim	2023	1	2/15/2023	Complete. Link to be included on website	C
25	Firewise re neighborhoods not in an HOA	Find out if neighborhoods not in a formal HOA participate in Firewise.		Jim	2023	2	N/A	Jim will contact Andre.	N/A
26	TPR Roadside Maintenance	Many of us have noticed trees growing in ditches and near the roadside in TPR.		Pat	2023	2	2024 - HOA	Pat will check with Steve White concerning the history of road shoulder / ditch maintenance responsibility in	C
27	Firewise Tax Credit	Determine how to apply for tax credit		Paul	2023	2	2024	TPR Website: Tax Credit link to state website Complete	C

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28	TPR Home Assessments			Paul	2024	4	8/1/2024	Paul will coordinate and committee will participate	C
29	Update TPR website	Need permissions from Rob		Nancy C	2024	3	5/12/2024	Need permissions from Rob - Complete	C
30	Schedule picnic speakers	Contact fire chief, Lisa H and/or Kath S.		Julie	2024	3	8/1/2024		C
31	Neighborhood Communication	Newsletter, facebook, etc.		Nancy C	2024	3	8/20/2024	Share info about tracking and removing slash	C
32	TPR Firewise website	Update and Maintain		Nancy C			6/12/2024	Complete and on-going	C