



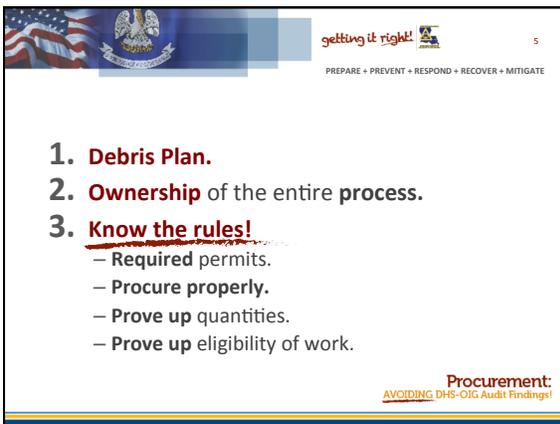


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- Remember **3** things to help **maximize** your reimbursements and **minimize your risk . . .**

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- 1. Debris Plan.**
- 2. Ownership** of the entire process.
- 3. Know the rules!**
 - Required permits.
 - Procure properly.
 - Prove up quantities.
 - Prove up eligibility of work.

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1. Debris plan

Develop a *Debris Management Plan* **NOW . . .**
and use it!

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1. Debris plan (Continued ...)

- See FEMA: **Debris Management Guide 325** (July 2007) chapters 5 – 14 for guidance.
 - **Contracting:**
 - Prequalified contractor.
 - Properly procured pre-event contract.
 - **Priorities** (critical facilities, routes, etc.).



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1. Debris plan (Continued ...)

- Debris contractors + subcontractors are **required** under Louisiana law to be **licensed** with the State Licensing Board for Contractors.

SOURCE: LSA-R.S. 37:2150-2192

- Debris monitors are **not required** to be licensed.

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FEMA

Debris Management Plan Checklist

Question	Yes/No	Comments
1. Debris Removal Contractors: Have you identified at least one or more debris removal contractors that you have prequalified?		
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18. Debris Removal Contractors: Have you identified at least one or more debris removal contractors that you have prequalified?		
19. Debris Removal Contractors: Have you identified at least one or more debris removal contractors that you have prequalified?		
20. Debris Removal Contractors: Have you identified at least one or more debris removal contractors that you have prequalified?		

Identification of Debris Removal Contractors- Does the jurisdiction identify at least one or more debris contractors that it has prequalified?

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Public Assistance
 Debris Management Guide
 FEMA 125 - July 2007

Part II – Debris Management Planning Concepts

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1. Debris plan (Continued . . .)

Push + shove Debris removal

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1. Debris plan (Continued . . .)

- **Debris management sites (DMS) . . .**
 – Louisiana Department of Environmental Quality (LDEQ) permitted . . .
- **Force account labor (FAL) + equipment vs. contract.**

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1. Debris plan (Continued . . .)

- Do not use a **boiler-plate** plan.
- Develop a plan that fits **YOUR needs**.
 - Address **every possibility** . . .
 - E.g. Oil refinery, pogy boats, meat processing facilities, etc.

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Better product more tailored to your needs





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2. Ownership of the process

Who is ultimately responsible?

- **Applicant** is ultimately responsible.



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2. Ownership of the process

(Continued . . .)

Assign someone from your staff as **YOUR Debris Manager.**

- Manage the monitor(s).
 - In-house and/or contract.

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2. Ownership of the process

(Continued . . .)

- Maintain **independent relationship** between monitor(s) and the debris contractor.

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2. Ownership of the process

(Continued . . .)

- Emphasize: Failure to know what's going on **puts you at risk.**



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Who can help?

- FEMA and GOHSEP can provide technical assistance, when requested (pre- and post-disaster).

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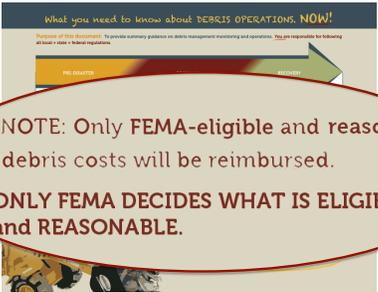
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3. Know the rules!

- Follow the GOHSEP Debris Guide.



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NOTE: Only FEMA-eligible and reasonable debris costs will be reimbursed.
ONLY FEMA DECIDES WHAT IS ELIGIBLE and REASONABLE.

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3. Know the rules! (Continued . . .)

- **LDEQ:**
 - Debris management site (DMS) permit.

<http://www.deq.louisiana.gov>

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3. Know the rules! (Continued . . .)

- **LDEQ:**
 - Disposal of storm-generated vegetative debris.
 - R.S. 30:2413.1

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3. Know the rules! (Continued . . .)

Critical documentation

CITY OF LOAD TICKET Form No. 00001

Agency	Date
Phone Contact	Time
Address	City
Operator and License No.	License No.
Special Address or Other Notes	

City coordinates in Decimal Degree Notations
 N: _____ W: _____
 E: _____ S: _____

ISSUED TO: _____
 BY: _____

CITY OF _____ LOAD TICKET

Issued By: _____
 Signature: _____
 Title: _____

THIS IS A Full Size Sheet. Original and copies
 Original - Debris Site Monitor - Copy A - Loading Site Monitor - Copies 1,2 and 3 - Debris Site Representative or Client

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3. Know the rules! (Continued . . .)

- **Leaners** (trees that lean) + **hangers** (broken limbs) + **stumps**:
 - FEMA *Debris Management Guide 325*.
 - October 1999 + July 2007
 - FEMA 9500 series: **Specific documentation requirements beyond** haul tickets.

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3. Know the rules! (Continued . . .)

- **Each type** of debris requires a **specific type** of documentation.
- Know what you **need to provide to FEMA/GOHSEP**.

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3. Know the rules! (Continued . . .)

**WHO + WHAT + WHERE +
WHEN + HOW MUCH!**

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Quantification: Reduces **YOUR** risk!

Best Practice/Best Protection:

How much of what did you remove?

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Quantification: Reduces **YOUR** risk!
(Continued . . .)

- Some **type** of **measurement**:
 - Cubic yards
 - Tons
 - Each
 - Etc.

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Check FEMA 325
*Debris Management
Guide* for details.

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3. Know the rules!

Procurement

- Procurement **44 CFR Part 13.36** or **2 CFR 215**:
 - **Competitive.**
 - Cost **reasonable** or **unreasonable**?

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3. Know the rules!

Procurement (Continued . . .)

- Develop your own **scope of work/pay items.**

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3. Know the rules!

Procurement (Continued . . .)

- **FEMA Fact Sheet Recovery Policy (RP) 9580.201: Debris Contracting Guidance:**
 - **Applicant's Contracting Checklist.**
 - **Debris Removal Contract Cost Analysis.**
 - **Debris Operations Contract Bid Sheet.**

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3 things to remember . . .

1. **Debris Plan.**
2. **Ownership** of the entire process.
3. **Know the rules!**
 - Required permits.
 - Procure properly.
 - Prove up quantities.
 - Prove up eligibility of work.



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Questions?

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For more information + to
download materials from
today's seminar:

gohsep.la.gov/outreach.aspx

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