Attachment #1 to the Recovery Action Plan

PRELIMINARY DAMAGE ASSESSMENT (PDA) ACTION PLAN

NAME of Incident

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 - i. IA PDA Action Plan
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 - 1. Property Report (residential)
 - 2. Economic Injury Worksheet (business)
 - 3. County Summary
 - 4. Guidelines Degrees of Damage Chart

DATE & TIME PREPARED: XX-XX-XX @____

OPERATIONAL PERIOD: XX-XX-XX to XX-XX-XX

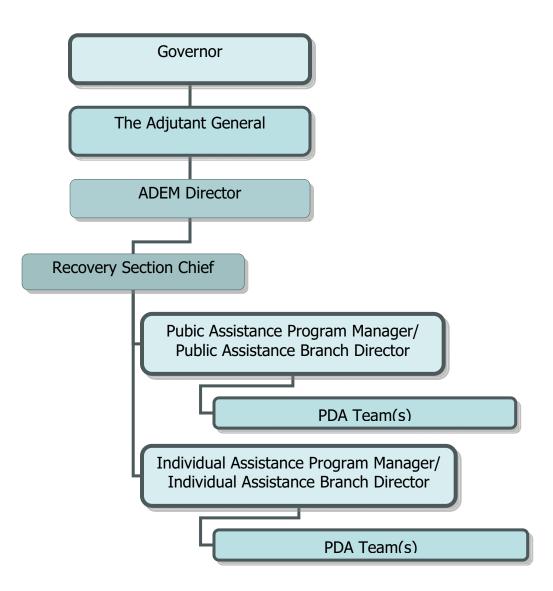
PRELIMINARY DAMAGE ASSESSMENT OBJECTIVES

- 1. Document the impact of the incident including debris removal, emergency protective measures and damages to private property, businesses and public infrastructure.
- 2. Document PDA findings on appropriate PA/IA PDA Forms.
- 3. Complete PDA Executive Summary and provide briefing and recommendation to the Recovery Section Chief.
- 4. Recovery Section Chief will brief ADEM Director and make recommendation.

SAFETY MESSAGE:

- Weather Outlook
- Anticipated Field Conditions
- Road Closures
- Safety Gear (Hardhats, reflective vests, boots, etc...)
- > Maintain personal level of situation awareness and security.
- > Maintain appropriate staff rest for Recovery personnel.

PRELIMINARY DAMAGE ASSESSMENT ORGANIZATIONAL CHART



ADEM Recovery Section - Preliminary Damage Assessment STATEWIDE EXECUTIVE SUMMARY - PUBLIC AND INDIVIDUAL ASSISTANCE

Event Name:						Type of	Event:				
Date of Occurrence:						Countie Impacte					
INDIVIDUAL A	INDIVIDUAL ASSISTANCE: Private Property CUMULATIVE DAMAGES										
Type Property		# Destroyed	# Major Damage	# Minor Damage	# Affected	# Low Income	% Flood Insured	% Property Insured	% Owned	% Rent	% Secondary
Single Dwelling Houses (inc. condo units)	,										
Multi-Family Residences (count unit)	each										
Manufactured Residences (Mol	bile)										
Business/Industr	ry					-					
Non-Profit Organiza Buildings	ation										
Agricultural Facilities											
TOTAL											
PUBLIC ASSIS	TAN	CE: Public l	Property C	UMULATI	VE DAMA	GES					
Categories of Da								Estimated	Damages		
Category A (Del	bris R	emoval)									
Category B (Em	ergen	cy Protectiv	ve Measure	s)							
Category C (Roa											
Category D (Water Control Facilities)											
Category E (Public Buildings and Equipment)											
Category F (Public Utilities)											
Category G (Parks and Recreation Facilities)											
TOTAL						\$0.00					
				•• •	1						
Additional Infor	matio	on (Demogr	aphics / Co	mmunity C	naracteristi	ics):					

Public Assistance PDA Action Plan

PRELIMINARY DAMAGE ASSESSMENT (PDA)

I. PURPOSE

Incident assessment is the first step of the recovery process and begins with the completion of the Preliminary Damage Assessment (PDA).

The purpose of a PDA is to acquire data on disaster damages and in-kind repair estimates following a disaster event. This data helps to measure the impacts in dollars and is the foundation for determining whether the Governor should declare the event a state disaster and/or request federal assistance.

The applicant (e.g., emergency managers) completes a damage assessment and an Incident Information Questionnaire and submits to ADEM with their application for state assistance. The PDA and Incident Information Questionnaire are used to prioritize and assess identified damaged areas.

Following ADEM's review of the documentation submitted, representatives from ADEM will contact the applicant(s) requesting assistance and conduct a joint damage assessment. The confirmation of the damage impact from the event allows the Director of the Arizona Division of Emergency Management to accurately brief the Governor and other parties of interest.

Should the state determine that the recovery effort is beyond state and local capabilities, state officials will request the FEMA Regional Office (Oakland, CA) to conduct a joint federal/state/local PDA. When FEMA's validation of the impacts is complete, the Governor will determine whether or not to request Federal disaster assistance.

II. PDA CHECKLIST

PDA data is recorded on two forms:

- Preliminary Damage Assessment Site Estimate
- Preliminary Damage Assessment Site Summary

Note: There are two versions of each form: Arizona Division of Emergency Management and the Federal Emergency Management Agency. The forms are essentially identical and either can be completed. Our rule of thumb is use the ADEM form unless the event is of such significance that it is most likely Federal disaster assistance will be requested, in that case we recommend using FEMA's form.

An optional PDA Checklist, can be used for each applicant to help the PAC in completing the Preliminary Damage Assessment Site Estimate and Summary forms. It is solely to assist the PAC in gathering data for each damaged site.

III. PRELIMINARY DAMAGE ASSESSMENT SITE ESTIMATE

(AZ Form AZ PA 204-18, FEMA Form 90-81 MAR 95)

This form is used in the field to enter the data at each of the applicant's damaged sites by entering the following data:

PART I – APPLICANT INFORMATION

- 1) Date start of recording PDA data
- 2) County AZ county of applicant
- 3) Name of Applicant responsible agency for damaged sites
- 4) Name of Local Contact & Email Address person representing the agency for damaged sites and their email address
- 5) Phone Number local contact telephone number

PART II - SITE INFORMATION

- 1) Site Number starting with 1
- 2) Category A,B,C,D,E,F, or G
- 3) Location damage site
- 4) Lat/Long GPS data for damaged site
- 5) Description of Damage accurate data on damage
- 6) Impact what are the consequences from the damages at the site
- 7) List the environmental issues, if applicable, at the damage site
- 8) Number of photographs of damage
- 9) % Complete repair of the site
- 10) Cost Estimate estimate of cost for in-kind repair

The data in PART II is recorded for each damaged site and is used to help in accurately obtaining data for each damaged site. Pictures of the damaged sites must be taken, printed, and saved to CD. Copies of the printed pictures are attached to the completed PDA form.

IV. PRELIMINARY DAMAGE ASSESSMENT SITE SUMMARY

(AZ Form AZ PA 204-19, FEMA Form 90-80 JAN 84)

This form summarizes the data from the Preliminary Damage Assessment Site Estimate by entering the following data:

PART I - APPLICANT INFORMATION

- 1) Date start of recording PDA summary data
- 2) County AZ county of applicant
- 3) Name of Applicant responsible agency for damaged sites
- 4) Name of Local Contact & Email Address person representing the agency for damaged sites and their email address
- 5) Phone Number local contact telephone number
- 6) Population of the county
- 7) Total public works budget of county
- 8) Maintenance budget of county
- 9) Date the fiscal year begins for county

PART II - COST ESTIMATE – SUMMARY

(Complete the sites estimates before summarizing in this form)

- 1) List total number of damaged sites for a given category, the types of damages, and the total cost estimate of damages for that category.
- 2) List the applicants potential local fund for recovery and their account and the available balance
- 3) Total all the cost estimates from all the damages in all categories.
- 4) Total all the available balances from the applicant's local funds for recovery.

PART III – DISASTER IMPACTS

(Use separate sheets if necessary)

1) <u>GENERAL IMPACT</u>:

Answer the three questions pertaining to the damage sites that were summarized in PART II.

2) <u>RESPONSE CAPABILITY</u>:

Describe the applicant's ability to respond and recover quickly without degradation of public services.

3) IMPACT ON PUBLIC SERVICES IF DECLARATION IS NOT MADE:

Describe problems (e.g., deferral of permanent repairs, support of ongoing services and capital improvements, etc.) that the applicant may face should no recovery funding be received.

Public Assistance PDA Staffing Plan

PRELIMINARY DAMAGE ASSESSMENT FIELD TEAMS

PA Team #1	Name	Representing	Field Area of Assessment:
Team Leader:			
Team Members:			

PA Team #2	Name	Representing	Field Area of Assessment:
Team Leader:			
Team Members:			

PA Team #3	Name	Representing	Field Area of Assessment:
Team Leader:			
Team Members:			

PA Team #4	Name	Representing	Field Area of Assessment:
Team Leader:			
Team Members:			

Public Assistance Preliminary Damage Assessment Site Summary

					SHEET	
		ARIZONA DIVISION O			BV.	DATE
		PRELIMINARY DAMAGE			RT	
COUNTY	-	NAME OF APPLICANT			ACT & EMAIL ADDRESS	PHONE NO.
0001111						inoneno.
POPULAT		TOTAL BUDGET		MAINTENANCE BUDGE	г	DATE FY BEGINS
		Approved \$ Balance \$		Approved \$	Balance \$	
		PART II - COST ESTIMATE - SUMM	ARY (COMPLI	ETE SITE ESTIMATE BE	FORE SUMMARIZING E	SELOW)
CATE-	NO. OF	TYPES OF DAMAGE		COST ESTIMATE		FUNDS FOR RECOVERY
GORY	SITES				FUND/ACCOUNT	AVAILABLE BALANCE
				TOTAL		TOTAL
	TOTAL					
		PART III — DISASTEI	RIMPACTS (U	SE SEPARATE SHEETS	IF NECESSARY)	
3. W	What econo	dversely affected directly or indirectly by t mic activities are adversely affected by the	e loss of public	facilities or damages?	~	
B. RESP	ONSE CAP	PABILITY: Can the applicant respond an	d recover from	the damages quickly and	without degradation of p	ublic services? Describe.
	CT ON PU ments, etc.	BLIC SERVICES IF DECLARATION IS N Describe.	IOT MADE: e.g	., Deferral of permanent	repairs, impact on ongoir	ng services and capital
NAME OF	INSPECTO	R	AGENCY			& EMAIL ADDRESS
					FORM # A7	PA 204-19 APR07

NAME OF INCIDENT / EVENT OPERATIONAL PERIOD

ΧΧ-ΧΧ-ΧΧ ΤΟ ΧΧ-ΧΧ-ΧΧ

Public Assistance Preliminary Damage Assessment Site Estimate

						SHEET	OF	SHEETS
				GENCY MANAGEMEN SSMENT SITE ESTIMA			DATE	
		PRELIMINART DA		APPLICANT INFORMA				
COUNTY		NAME OF APPLICANT	FARTI-	NAME OF LOCAL CO		MAIL ADDRESS	PHONE	NO.
			PARTI	I - SITE INFORMATIO	N			
		KEY FOR DAMAGE CATE						
	IS REMOVA			CONTROL FACILITIES		G OTHER (Parks, F	Rec Facilities, E	itc.)
The Provide States and the	ECTIVE ME	Children Country Residences	E PUBLIC					
SITE	S AND BRID			JILINES			LAT	LONG
NO.	CATE GORY	LOCATION (Use map location, au	uaress, etc.)				LAI	LONG
								5. 16.
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				and the second se		1		
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				A Provent	N Y			
SITE	CATE-	LOCATION (Use map location, and	ldress, etc.)				LAT	LONG
NO.	GORY				1.17			
					P	St.		
DESCRIP	PTION OF D	AMAGE	- New		6.			
MDACT							COST	
IMPACT:			ENVIRON	IMENTAL ISSUES	NO. OF PIC	S % COMPLETE	COST ES	STIMATE
SITE	CATE-	LOCATION (Use map location, ad	ldress, etc.)				LAT	LONG
NO.	GORY			940				
DESCRIP		AMAGE						
	DESCRIPTION OF DAMAGE							
IMPACT:	<u> </u>	*	ENVIRON	IMENTAL ISSUES	NO. OF PIC	S % COMPLETE	COST ES	STIMATE
SITE NO.	CATE- GORY	LOCATION (Use map location, au	ldress, etc.)				LAT	LONG
NO.	GURT							
DESCRIF	PTION OF D	AMAGE						
		and the second s						
IMPACT:			ENVIRON	IMENTAL ISSUES	NO. OF PIC	S % COMPLETE	COST ES	STIMATE
NAME OF	FINSPECTO	OR & EMAIL ADDRESS	AGENCY		-	OFFICE PH	HOME F	Ъ
						FORM # AZ PA 204-1	8 APR07	

Public Assistance Damage Assessment Guidelines

Category	Purpose	Eligible Activities
A: Debris Removal	Clearance of trees and woody debris; building wreckage; sand, mud, silt, and gravel; vehicles; and other disaster-related material deposited on public and, in very limited cases, private property	 Debris removal from a street or highway to allow the safe passage of emergency vehicles Debris removal from public property to eliminate health and safety hazards
B: Emergency Protective Measures	Measures taken before, during, and after a disaster to save lives, protect public health and safety, and protect improved public and private property	 Emergency Operations Center activation Warning devices (barricades, signs, and announcements) Search and rescue Security forces (police and guards) Construction of temporary levees Provision of shelters or emergency care Sandbagging • Bracing/shoring damaged structures Provision of food, water, ice and other essential needs Emergency repairs • Emergency demolition Removal of health and safety hazards
C: Roads and Bridges	Repair of roads, bridges, and associated features, such as shoulders, ditches, culverts, lighting and signs	• Eligible work includes: repair to surfaces, bases, shoulders, ditches, culverts, low water crossings, and other features, such as guardrails.
D: Water Control Facilities	Repair of irrigation systems, drainage channels, and pumping facilities. Repair of levees, dams, and flood control channels fall under Category D, but the eligibility of these facilities is restricted	 Channel alignment • Recreation Navigation • Land reclamation Fish and wildlife habitat Interior drainage • Irrigation Erosion prevention • Flood control
E: Buildings and Equipment	Repair or replacement of buildings, including their contents and systems; heavy equipment; and vehicles	 Buildings, including contents such as furnishings and interior systems such as electrical work Replacement of pre-disaster quantities of consumable supplies and inventory. Replacement of library books and publications. Removal of mud, silt, or other accumulated debris is eligible,
		 along with any cleaning and painting necessary to restore the building. All types of equipment, including vehicles, may be eligible for repair or replacement when damaged as a result of the declared event.
F: Utilities	Repair of water treatment and delivery systems; power generation facilities and distribution lines; and sewage collection and treatment facilities	 Restoration of damaged utilities. Temporary as well as permanent repair costs can be reimbursed
G: Parks, Recreational Facilities, and Other Items	Repair and restoration of parks, playgrounds, pools, cemeteries, and beaches. This category also is used for any work or facility that cannot be characterized adequately by Categories A-F	• Roads, buildings, and utilities within those areas and other features, such as playground equipment, ball fields, swimming pools, tennis courts, boat docks and ramps, piers, and golf courses.
		 Grass and sod are eligible only when necessary to stabilize slopes and minimize sediment runoff. Repairs to maintained public beaches may be eligible in
		limited circumstances

Individual Assistance PDA Action Plan

The Individual Assistance (IA) Preliminary Damage Assessment (PDA) for the State of Arizona is an essential element in the declaration process. IA PDAs accurately assess and document disaster caused damages to residential property, private businesses and agriculture. Personnel safety, customer service, accurate assessment and attention to survivor needs are top priorities during field work.

Report to the Individual Assistance Branch Director for briefing, team assignment, IA PDA Field Kit, IA PDA Field Guide, IA PDA Forms, and deployment information;
a. Recommend that each team consists of both men and women
 Ensure that each team has a four wheel drive off road capable vehicle and a satellite phone
c. Ensure that each team member has a cell phone
Deploy to designated field location;
 Ensure that each team member wears ADEM badges, clothing displaying ADEM logo (shirt / hat), and safety gear as needed (vest, boots, face mask)
Orient counties on ADEM IA PDA mission, operation and procedures;
Use county list of damaged properties for route planning;
 Utilize ADEM issued vehicle when appropriate so that ADEM mission can be maintained
Complete ADEM IA PDA data collection forms to capture federal declaration criteria considerations;
Photograph damages;
 Ensure that property owner has given verbal permission for photo documentation of residential interiors.
Submit daily report to IA Branch Director;

a. Email forms and photos

Individual Assistance PDA Staffing Plan

PRELIMINARY DAMAGE ASSESSMENT FIELD TEAMS

IA Team #1	Name	Representing	Field Area of Assessment:
Team Leader:			
Team Members:			

IA Team #2	Name	Representing	Field Area of Assessment:
Team Leader:			
Team Members:			

IA Team #3	Name	Representing	Field Area of Assessment:
Team Leader:			
Team Members:			

IA Team #4	Name	Representing	Field Area of Assessment:
Team Leader:			
Team Members:			

NAME OF INCIDENT / EVENT OPERATIONAL PERIOD

XX-XX-XX TO XX-XX-XX

PROPERTY REPORT THIS FORM IS TO BE USED DURING DOOR-TO-DOOR PDAS ONLY 1. OCCUPANT NAME 2. PROPERTY ADDRESS 3. COUNTY 4. TELEPHONE NUMBER 5. TYPE OF PROPERTY 6. OWNERSHIP Home Work Cell Single Family 0 own Home Work Cell Single Family 0 own Home Work Cell Single Family 0 own Best time to call Business (business only) Rent Best number to use 7. CONSTRUCTION TYPE (business only) Rent Masonry Wood Frame Mobile Home Manufactured Other 8. TYPE OF INSURANCE 9. DAMAGES (Check all that apply) HVAC Yes No #VAC Yes No Foundation Yes No Sever OK Not OK Major Appliances: Yes No Foundation Yes No Furnace Yes No 10. SOURCE OF DAMAGES 10. SOURCE OF DAMAGES 10. SOURCE OF DAMAGES Other 11. Based on the damages reported, the property is currently Habitable Uninhabitable	ARIZONA DIVISION OF EMERGENCY MANAGEMENT RECOVERY SECTION - INDIVIDUAL ASSISTANCE						
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Page 33 5/6/2009 10:15 AM	14. ADEM PDA FIELD REPR	ESENTATIVE		15. DATE & TIME	E REPORT TAKEN		
			Page 33	5/6/20	009 10:15 AM		

NAME OF INCIDENT / EVENT

OPERATIONAL PERIOD XX-XX-XX TO XX-XX-XX

ESTIMATED DISASTER ECONOMIC INJURY WORKSHEET FOR BUSINESSES

Accurate responses to the questions below will assist in evaluating a request for an economic injury disaster declaration from the U. S. Small Business Administration.

1.	Name of Business Owner:
	Name of Property Owner:
	Business/Property Address:
	Mailing Address:
	Telephone Numbers: Business: Home:
2.	Estimated Adverse Economic Impact
	Did the disaster economically impact your business? If so, when did the impact start and end?
	(month/year) to (month/year)
	What were your business' revenues during that period?
	What were your business' revenues during the <u>same period</u> of the prior year?\$
3.	Amount of business interruption insurance received or anticipated, if any:\$
4.	Explain the adverse economic effects the disaster had on your business:
5.	How many people did you employ prior to the disaster?
	How many people did you employ after the disaster?
<u>lf your</u>	business also suffered property damage, answer the following questions:
6.	Estimated dollar loss to:
	Real property (building), if owned: \$
	Contents (machinery and equipment, furniture and fixtures, inventory, leasehold improvements, etc): \$
7.	Insurance recovery received or anticipated for property damages: \$
Signa	ature of Business Owner/Representative Date

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			\square	storation	Estimated Date for Utilities Rest		Number of Households Without Utilities		UTILITIES
								OTAL	GRAND TOTAL
								ONDARY	TOTAL SECONDARY
								IMARY	TOTAL PRIMARY
								Becondary	
								RENTER	DESTROYED
								OWNER	
								Secondary	
								RENTER	MAJOR
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ge 3:								Secondary	
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								OWNER	
								Becondary	
								RENTER	AFFECTED
								OWNER	
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					ARC / LOCAL / VOAD			SBA	Members
					STATE			FEMA	PDA Team
2009	Of Total Pages		#	Page #		Area / Municipality			Incident Type
10.			ate	PDA Date		County	PRELIMINARY DAMAGE ASSESSMENT	MINARY D	PRELI
15 A					NTY SUMMARY	INDIVIDUAL ASSISTANCE - COUNTY SUMMARY	INDIVIDUAL ASS		
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Individual Assistance Damage Assessment Level Guidelines

Tips: Estimating Water Depths	AFFECTED HABITABLE AFFECTED HABITABLE AFFECTED HAB Structure has received minimal damage and is <u>habitable without</u> on first floor soaked. Broken repairs. windows. Damage to ai windows. basement flooding.	Interior flooring / exterior walls with minor damage. Tree(s) fallen on structure. Smoke damage. Shingles / roof tiles moved or missing.	inhabitable. Walls collapsed. Exterior frame cessary to damaged. Roof off or collapsed. Major damage to utilities: fumace, water heater, well, septic system. days to MINOR	DESTROYED DESTROYED Structure Structure is a total loss. Structure leveled above the foundation, or second floor is gone. Structure leveled above the foundation or basement is rebuild. Structure leveled above the foundation or basement is rebuild. Structure leveled above the significantly damaged. Structure leveled above the significantly damaged.
	AFFECTED HABITABLE AFFECTED HABITABLE Few missing shingles, some broken Less than 2 inches in first floor windows. Damage to air Minor basement flooding. conditioning units / etc. Some minor Mobile home, no water in "Belly basement flooding.	ge Ser incologia	decking 2 to 4 feet in 1 id, cracked, basement. cture 1 foot or more basement. foundation. 8 inches to 2 with plywood 1 inch in mob particle boar	DESTROYED DESTROYED Structure leveled or has major More than 4 feet shifting off its foundation or only the foundation remains. Roof is gone, with noticeable distortion to walls. More than 2 feet in mobile home. MAJOR MAJOR

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Brick - 2 1/2 inches per course

Concrete or cinder block - 8 inches per course

Lap or aluminum siding - 4 inches or 8 inches per course

Stair risers - 7 inches

Door knobs - 36 inches above floor

Standard doors - 6 feet 8 inches

Attachment #2 to the Recovery Action Plan

Declaration Templates

State Declaration

I:\Recovery\Events\Declarations

Draft Disaster Proclamation Template

Federal Declaration Request

I:\Recovery\General Recovery\FEMA\FEMA Declaration Forms & Templates

Governor's Request for Major Disaster

Attachment #3 to the Recovery Action Plan

Transition Recovery Section from SEOC to JFO and/or DRC/IASC

Once a federal declaration has been granted, a Joint Field Office (JFO) may be established for state and federal stakeholders. The JFO is the operational base for the Federal Coordinating Officer (FCO), State Coordinating Officer (SCO) and the other key state and federal staff. Typically, the JFO is established in close proximity to the State Emergency Operations Center (SEOC) and/or the disaster area.

The Recovery Section is one of the key coordination entities in recommending locations for the JFO, coordinating the activities of the JFO and transitioning to it.

If a federal declaration includes Individual Assistance, Disaster Recovery Centers (DRC) may be established in the disaster area(s). This is a collaborative effort between all the stakeholders (federal, state, non-governmental and voluntary).

If the Governor declares and the Individual Assistance impacts are of a magnitude for the disaster area(s), Individual Assistance Service Center(s) (IASC) may be established to provide a one-stop shop for the disaster victims. The ADEM Recovery Section and ADEM Logistic Section are the leads for the establishment of the IASC in coordination with the impacted County's Emergency Manager.

As the Recovery Section transitions to the JFO and/or DRC facilities, operational planning and reporting integrates into the unified command structure.

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