





INITIAL DAMAGE REPORTING











Housekeeping....

- Restrooms...
- Cell phones...
- In case of emergency....











This program is to provide information related to:

The Initial Damage Assessment process
 Discuss the roles and impact of local and county government.





This course consists of the following 6 modules:

- 1. Damage Assessment in Pennsylvania
- 2. Damage Reporting Process
- 3. Damage Categories
 - Individual Assistance (IA) Based on impact, number of homes Destroyed/Major damage and <u>impact.</u>
 - Public Assistance (PA) Based on per capita and <u>impact</u>.
 - Impact Statement
 - 📾 Hazard Mitigation

Continued.....





This course consists of the following modules:

4. Reporting Tools

5. Damage Assessment Assistance

6. Comprehensive Emergency Management Program

The Bureau of Recovery and Mitigation (BORM) oversees the disaster assistance pennsylvania programs. Contact: Chris Evans PEMA 717-651-2171



During the crucial initial local damage assessment, responders determine:

- Incident events and extent of impact
- Hardest hit areas
- Locations that need the fastest response
- Impact to businesses, residents, and property
- Unmet needs







MODULE 1:

WHAT IS DAMAGE ASSESSMENT ?





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Module 1: Damage Assessment in PA

Damage assessment is defined as "the appraisal of the effects of any disaster."

Damage assessment is used to determine:

- Whether local resources are capable of handling the disaster
- The urgency, priority, and need for additional resources
- If a disaster declaration is required





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Module 1: Damage Assessment in PA

Types of incidents that may warrant damage assessment:

- Fires
- Floods
- Wind Storm / Tornado
- 营 Snow / Ice / Blizzards
- Earthquakes
- Hazardous Materials Spill
- 营 Civil Unrest / Terrorism







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Examples of damage:













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2015 PA Tornado Listing

Date	Touchdown Time	County	City	Rating	Injuries	Fatalities
4/20/15	7:55 pm EDT	Centre	Colyer Lake	EF0	0	0
5/31/15	4:00 pm EDT	Mercer	Hermitage	EF0	0	0
6/8/15	3:40 pm EDT	Northumberland	Gowen City	EF0	0	0
6/27/15	5:06 pm EDT	Butler	Cranberry	EF0	0	0
6/30/15	2:11 pm EDT	Chester	Honey Brook	EF1	0	0
6/30/15	8:15 pm EDT	Northumberland	Riverside	EF1	0	0
7/9/15	4:40 pm EDT	Lycoming	Montoursville	EF1	0	0
7/9/15	4:55 pm EDT	Snyder	Selinsgrove	EF0	0	0
7/9/15	6:40 pm EDT	Berks	Tilden Township	EF1	1	0
8/10/15	9:45 pm EDT	Butler	West Sunbury	EF0	0	0
08/20/15	6:05 pm EDT	Union	Mifflinburg	EF1	0	0
09/30/15	12:40 am EDT	Lancaster	Rohrerstown	EF1	0	0







Tropical Storm Lee: Schuylkill County





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Tropical Storm Lee: York County

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Tropical Storm Lee: Lycoming County







Tropical Storm Lee: Lycoming County Route 87





Tropical Storm Lee: Lebanon County









MODULE 2:

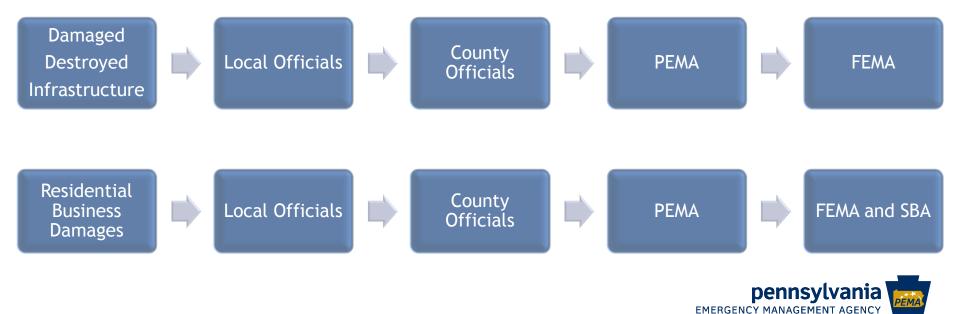
DAMAGE REPORTING PROCESS





Module 2: Damage Reporting Process

PA Damage Reporting is a collaborative process that engages local, county, state, and federal agencies.





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Module 2: Damage Reporting Process Municipal Reporting:

Damage is reported at the local level to the county.

Information reported includes:

- Resources needed to respond -Who, What
- Extent of damage -What
- Location of damage -Where
- Possible time of day -When
- Details of the incident -How







Module 2: Damage Reporting Process Municipal Reporting (continued):

Each county collects damage assessment data differently; check with your county to determine how to submit.

Means of submitting data include:

- Electronically
- 🗃 Manually







MODULE 3:

DAMAGE CATEGORIES: INDIVIDUAL ASSISTANCE (IA)







Module 3: Individual Assistance

- Federally supported recovery programif PA receives a Federal Declaration.
- Based on number of major and destroyed homes and businesses, plus impact. No magic number!
- Designed to assist organizations / persons who lack adequate insurance coverage
 - 📾 Individuals / Families
 - 📾 Businesses
- Designed to meet the critical expenses not covered by other means
- Not intended to restore personal property to pre-disaster personal property to personal personal property to personal person





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Module 3: Individual Assistance Programs included in IA:

- 1.Low-Interest loans
 - Covers expenses not covered by state/local programs or private insurance
- 2.Individual and Family Grant Program (IFG)
 - Provides cash grants to support families and individuals not covered elsewhere
- 3.Veterans Benefits
 - Provides death benefits, pensions, insurance settlements, and mortgage adjustments for veterans following a disaster





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Module 3: Individual Assistance

IA programs include (Continued):

- 4.Temporary Housing Assistance
 - Supports individuals with homes that have sustained damage until repairs can be made

5.Tax Refunds

Support through loss deductibles on federal taxes

- 6.Unemployment Benefits
 - Assistance for residents who sustained loss of employment due to the incident







Module 3: Individual Assistance IA programs include (Continued):

- 7.Legal Counsel
 - Provide free legal advice for low-income families
- 8.Crisis Counseling
 - Provide relief of any grief, stress, or mental health issues caused or aggravated by the incident
- 9.Economic Injury Disaster Loan (EIDL)
 - Financial assistance for groups of businesses impacted by disaster







Module 3: Individual Assistance

The severity of the damage of a structure is assessed according to the following categories:

- Affected
- 营 Minor
- 营 Major
- Destroyed
- Inaccessible





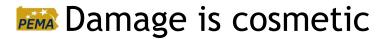


Module 3: Individual Assistance Affected

Dwellings with minimal damage to the structure and/or the contents, and the home is habitable without repairs. In a flood disaster, affected homes have minimal flooding with less than 3 inches of water in an occupied or required room.

Examples:

Structure does not need temporary repairs to be deemed usable





Hurricane Sandy





Module 3: Individual Assistance

Minor

- Minor damage encompasses a wide range of damage and is generally the most common type of damage.
- Minor damage exists when the home is damaged and uninhabitable, but may be <u>made habitable in less than 30 days</u>. Some of the items that determine minor damage are listed below.
- Examples:
 - Windows or doors unsecured (damaged)
 - Damage to functional components (i.e. furnace, water heater, HVAC, etc.)
 - Damage, or disaster-related contamination, to a private well or septic system









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Module 3: Individual Assistance Major

- Major damage exists when the home has sustained structural or significant damage or is uninhabitable and requires extensive repairs. Any one of the following may constitute major damage.
- Examples:
 - Failure of structural elements of the residence (e.g., walls, roof, floors, foundation, etc.) that are repairable
 - Damage to a dwelling that will <u>take more than 30 days to repair</u> (not including contractor delays or availability of materials)
 - Eighteen inches or more of water on the first floor or water that <u>covers electrical outlets</u>
 - Homes with a basement may be considered for major damage if the water level has compromised the structural integrity of the home



Hurricane Sandy

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Module 3: Individual Assistance

Destroyed

- Destroyed means the structure either is a total loss or is damaged to such an extent that repair is not feasible. Any one of the following may constitute a status of destroyed.
- Examples:
 - Structure is permanently uninhabitable
 - Complete failure of two or more major structural components (e.g., collapse of basement walls or foundation, walls, or roof)
 - Condemnation of structure that will require demolition or removal by the local government because of disaster-related health and safety concerns
 - An unaffected structure that will require removal or demolition by the local government because of a confirmed imminent danger (e.g., impending landslides, mudslides, or sinkholes)



Hurricane Sandy





Module 3: Individual Assistance Inaccessible

Homes that are inaccessible by reasonable means due to the disaster-related loss of access

Examples:

- Roadway washes out leaving no access to the structure
- Trees down across the ingress or egress







MODULE 3 CON'T:

DAMAGE CATEGORIES: PUBLIC ASSISTANCE (PA)







Module 3: Public Assistance

- Federally supported recovery program. If PA receives a Federal Declaration.
- Designed to provide supplemental assistance to state, tribal, and local governments
- Federal shares of funding is 75% with a 25% nonfederal match required. *Depending on disaster*.
- Grants available for:
 - Emergency work
 - Permanent work







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Module 3: Public Assistance

- Emergency Work
 - 🚧 (Category A) Debris Removal
 - Tree and wood brush
 - Building wreckage
 - Sand, mud, silt, and gravel
 - Vehicles and other recovery-related materials
 - To be eligible, the debris removal must meet one of the following criteria:
 - Eliminate immediate threat to life safety, public or private property preservation
 - Ensure economic recovery





Module 3: Public Assistance Emergency Work (Continued)

- (Category B) Emergency Protective Measures- activities undertaken by a community prior to, during, and following a disaster. These include actions to:
 - Eliminate or reduce an immediate threat to human life
 - Eliminate or reduce and immediate threat of significant damage to public or private property
- Common actions include:
 - Search and rescue, emergency medical care, mass sheltering, security, food/water/ice provisions, temporary facilities, state or local EMC activations







Module 3: Public Assistance Permanent Work

(Category C) Roads and Bridges- eligible items include:

- Surfaces, bases, shoulders, ditches, decking, piers, girders, abutments, slope protection
- Only repairs to disaster-related damage are deemed eligible
- (Category D) Water Control facilities eligible items includes:
 - Dams, reservoirs, levees, drainage channels, pumping facilities, irrigations facilities





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Module 3: Public Assistance Permanent Work (Continued)

- (Category E) Buildings and Equipment- include content, utility systems, consumables, and debris removal
 - Consideration may be given to any existing insurance policies prior to funding.
 - If <u>damaged greater than 50%</u>, authority is given to FEMA to replace with a pre-disaster capability structure.

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- (Category F) Utilities
 - Water treatment plant and delivery systems, power generation, and sewage collection systems pennsylvania



Module 3: Public Assistance

- Permanent Work (Continued)
 - (Category G): Parks, Recreation, and Other Areas
 - Playground equipment, swimming pools, tennis courts, docks and piers, picnic and golf areas







Module 3: Public Assistance Six Steps of Public Assistance

Step one

- Local emergency management conducts a windshield survey (damages and IMPACT)
 - Scope of damage Size of the areas that have been impacted
 - Severity of damage Minor, Major, Destroyed
 - Impact to the local jurisdiction Impact on government functions
- Data collected is submitted to county emergency management agency to be combined with other jurisdictions' data

Continued....





Module 3: Public Assistance Six Steps of Public Assistance

- Step one Continued...
 - Per capita loss must meet state threshold
 - 1. County(Oct 2015)

\$3.57 x popl = damage reqd for county to be declared (*Tioga needs approx \$150,000 in damages*)

- 2. State (Oct 2015)
 - \$1.41 X Pa. popl = damage reqd for PA. to be declared

(Pa. needs approx \$17.9 million in damages)

Make Then Information is transmitted to PEMA





Six Steps of Public Assistance (Continued)

Step two

- **PEMA** provides a review of data to determine:
 - Unmet needs
 - Threshold limits met
- PEMA submits to the Governor a request for a Federal Declaration
 - FEMA / PEMA Preliminary Damage Assessment teams confirm findings through on-site assessment





Six Steps of Public Assistance (Continued)

- Step three
 - Presidential Declaration approved
 - Public notification of declaration and types of awards available
- Step four
 - PEMA arranges for an applicant briefing
 - Explanation of how the program will work
 - Invitations to all eligible agencies impacted by the event





Six Steps of Public Assistance (Continued)

- Step five
 - Applicant briefing followed by a kick-off meeting
 - Paperwork compiled and submitted from local agencies to the state/federal government for consideration
 - All documentation and supporting materials submitted prior to closeout date
- Step six
 - FEMA reviews final documentation and allocated funding to the state for approved reimbursements

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MODULE 3 CON'T:

IMPACT STATEMENT





Impact Statement

EVEN IF THE COUNTY OR STATE MAKES THE THRESHOLD FOR IA OR PA, FEMA IS STILL GOING TO RELY HEAVILY ON THE <u>IMPACT</u> CAUSED THE DISASTER(S) TO MAKE THEIR DECISION. THE MORE EVIDENCE THAT WE CAN PROVIDE WHEN REQUESTING A FEDERAL DISASTER DECLARATION THE QUICKER A DECISION WILL BE MADE AND HELP WILL ARRIVE TO OUR COMMUNITIES.





Impact Statement

THE IMPACT STATEMENT SHOULD NOT DWELL ON FINANCIAL LOSSES ONLY, BUT THE HARDSHIPS AND CHALLENGES ENCOUNTERED BY THE COMMUNITY PARTICULARLY CASUALTIES, STRESSES ON SPECIAL NEEDS POPULATIONS, TASKING OF EMERGENCY RESPONDERS, LOSS OF VITAL SERVICES AND UTILITIES OR ANY OTHER CLEAR AND COMPELLING JUSTIFICATION FOR FEDERAL ASSISTANCE TO HELP IN RECOVERING FROM THE EFFECTS OF THE EVENT.





Impact Statements

- Counties <u>must provide</u> following information when requesting a Federal Disaster Declaration (s) for SBA, IA and PA.
 - Describe deaths and/or injuries in relation the event
 - Describe voluntary agency assistance provided; for example, American Red Cross
 - Indicate affected jurisdictions status in reference to disaster declarations
 - Provide efforts taken to respond, including current actions pending

Continued....

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Impact Statements (Continued)

- Provide a 12 month historical on past disasters, include pertinent factors, such as economic, geographic and demographic factors.
- Describe the <u>overall impact</u> of the event, be sure to include how communities and jurisdictions were affected. Topics may include, but are not limited to the following:
 - Dwellings, critical infrastructure and critical facilities, emergency conditions that present health and safety hazards, status of repairs and estimated completion date.
- Provide <u>efforts taken</u> to respond, including current actions pending





Impact Statements (Continued)

- During Hurricane Sandy, PEMA Central Area Office: received:
 - 1. Over 60 Resource requests
 - 2. 21 out of 23 County Disaster Declarations
 - 3. 190 Municipal Disaster Declarations
 - 4. 18 out of 23 County Impact Statements.









MODULE 3 CON'T:

HAZARD MITIGATION





Hazard Mitigation

Reducing, eliminating, redirecting, or avoiding the effects of hazards

Hazard Mitigation Plan

- Identifies hazards and risks to communities
- Intends to reduce impact from hazards

Benefits

- Reduces loss of life, property, and financial assets
- Reduces recovery costs
- Increases funding for mitigation projects

HM Plan -Requirement for Federal Assistance







MODULE 4:

REPORTING TOOLS







Module 4: Reporting Tools Damage Assistance Reporting

Populations information to report:

- 📾 Evacuees
 - Sheltered, evacuated, location
- 📾 Causalities
 - Dead, injured, missing, hospitalized
- 📾 Current Status
 - Situation overview, unmet needs, required assistance







Module 4: Reporting Tools Damage Assistance Reporting (Continued)

Property information to report:

📾 Structures

- Primary residences
- Multiple-unit dwellings, mobile homes
- Businesses, industries, vehicles, utilities
- Public Property
 - Roads and bridges, water control, public buildings and equipment, critical infrastructure, historically significant locations







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Module 4: Reporting Tools Reporting - Damage Assessment Forms

- 1.SBA Consolidated Damage Survey Forms
 - Used to document individual residential and business damage
- 2.Municipality/County Initial Damage Report(IA-1)
 - Used to consolidate residential and business damage information for a municipality or county
- 3.DAP-19 Local Damage Assessment Form
 - Used to document information identifying damaged infrastructure within a municipality







Module 4: Reporting Tools

Reporting - Damage Assessment Forms (Continued)

- 4.DAP-17 Preliminary Damage Assessment Form (County)
 - Used to consolidate infrastructure damages by municipality <u>within a county</u>
- 5.Individual Assistance Damage Assessment Form
 Used to record the results of the joint FEMA/SBA
 Preliminary Damage Assessment





Module 4: Reporting Tools

Reporting - Damage Assessment Forms (Continued)

6.Applicant and County Responsibilities in PDA

Guidance for the municipality / county pertaining to the conduct of a joint Preliminary Damage Assessment

<u>The above forms can be found on the PEMA website -</u> <u>Forms & Documents - Forms Library -(Public</u> <u>Assistance/Individual Assistance).</u>







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Module 4: Reporting Tools Suggested Field Equipment

Personal Protective Equipment

- Tyvek suits, cotton jumpsuits
- Proper Eyes, Hand, Head and Foot Protection

Recording equipment

- 📾 Digital cameras
- 📾 Laptops
- Global Positioning System (GPS)
- 📾 Smart Phones





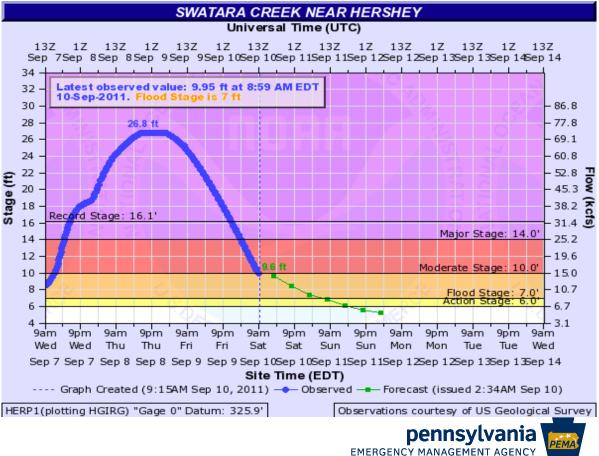


Module 4: Reporting Tools Additional Resources

Monitoring

River gauges

🌇 Rain gauges







MODULE 5:

DAMAGE ASSESSMENT ASSISTANCE





Module 5: Damage Assessment Assistance Disaster Declaration

- Each level of declaration activated provides for additional aid to the incident
- Required when applying for aid from state and federal agencies
- Allows the lifting of certain regulatory requirements (ex. Procurement Process)





Module 5: Damage Assessment Assistance Municipal Disaster Declaration

Title 35 definition:

The condition declared by the local governing body when in their judgment the threat or actual occurrence of a disaster is or threatens <u>to be of</u> <u>sufficient severity and magnitude to warrant</u> <u>coordinated local government action</u> to prevent or alleviate the damage, loss, hardship or suffering threatened or caused thereby. (Chapter 71, Titles, Purposes, Definitions)





Module 5: Damage Assessment Assistance County Disaster Declaration

- Declaration made based on severity
- Provides additional response and recovery assets to the local jurisdiction
- Can be declared even if the local jurisdiction has not yet declared
- Each county has different internal thresholds to meet for a declaration





Module 5: Damage Assessment Assistance State Disaster Declaration

- State may declare in the absence of the county or municipality
- Additional response and recovery assets are made available upon declaration
- No additional monies made available upon declaration
- General assistance available from various state agencies





Module 5: Damage Assessment Assistance Presidential Disaster Declaration

- Opens the availability of funding to state, county, and municipal jurisdictions
 - 1. Individuals and Households Program (IHP)
 - 2. Small Business Administration (SBA)
 - 3. Economic Injury Disaster Loans (EIDL)

These are found through: www.disasterassistance.gov





Module 5: Damage Assessment Assistance Disaster Assistance

Individuals and Households Program (IHP)

Provides assistance to individuals and households affected by a disaster to enable them to address necessary expenses and serious needs, which cannot be met through other forms of disaster assistance or insurance (include personal property, medical, dental, funeral and other)





Module 5: Damage Assessment Assistance Disaster Assistance

Small Business Administration (SBA) Loans

low-interest disaster loans to homeowners, renters, businesses of all sizes, and most private nonprofit organizations. SBA disaster loans can be used to repair or replace the following items damaged or destroyed in a declared disaster: real estate, personal property, machinery and equipment, and inventory and business assets.

Continued...





Module 5: Damage Assessment Assistance Disaster Assistance

Continued...

- Maximum \$40,000 for personal property
- Maximum \$200,000 for property damage
- Maximum \$2,000,000 for business damage
- Threshold to meet SBA
 - At least 25 homes or businesses sustained uninsured loss of at least 40%





Module 5: Damage Assessment Assistance Disaster Assistance

Economic Injury Disaster Loan (EIDL)

- EIDLs provide the necessary working capital to help small businesses survive until normal operations resume after a disaster.
- 📾 Maximum \$2,000,000
- Maximum term of 30 years
- Fixed interest rate at the time of declaration

Thresholds to meet...

- At least five businesses having substantial uninsured economic loss
- Governor must clarify the businesses are in need of assistance not available elsewhere pennsylvania

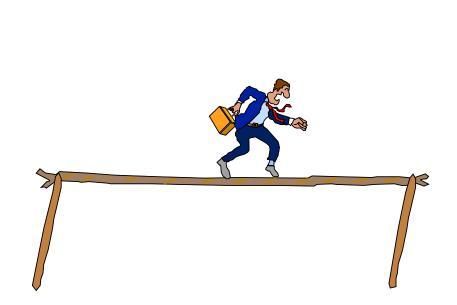


MODULE 6:

COMPREHENSIVE EMERGENCY MANAGEMENT PROGRAM







Active Coordinator

- AdequateResources
- Location
- **Equipment**
- 营 People
- Exercises
- Municipal ProgramReview









Coordinated Statewide Emergency Preparedness: An Emergency Management Framework for Cultural Resources

Laura Hortz Stanton -Director of Preservation services www.nedcc.org/disaster/costep.php









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