DAMAGE ASSESSMENT
DAMAGE ASSESSMENT
SEQUENCE OF EVENTS

PRE-DECLARATION

- The Disaster Event Occurs
- Responsible Jurisdictions Respond to the Event
- Counties and PEMA Area's Discuss Events Impact
- Municipalities and other local entities report ALL damages to their Counties
- Counties report to PEMA Area Offices
- PEMA Area Offices report to PEMA HQ
- PEMA evaluates the PA damage reports based on:
  - Dollar VALUE to respond, repair or replace in kind
  - IMPACT
- **PEMA asks FEMA for a Joint Preliminary Damage Assessment (JPDA)**
- JPDA Results are Analyzed
- Then maybe the Governor asks the President for a Declaration of Major Disaster
Purpose

- Accurately determine the overall impact of the event
- Determine if enough damages exists to support a request for a Presidential declaration or a Small Business Administration (SBA) declaration.
- Is it a “Oh Wow “ event that warrants immediate assistance from the federal government
It All Begins With You

As soon as it is safe to do so, assess damages sustained to RESIDENTIAL, INFRASTRUCTURE, and BUSINESSES.

What Happened: Note location, type of damage, and an estimate of how much it will cost to repair or replace to bring back to original capacity and function.
Start a disaster folder immediately.

Take photos
- Damaged facilities
- Debris
- Work being performed
- Rescue operations
- Evacuations
- Emergency Operation Center operations
- Flooded homes
- Match photos with damage estimates
- Mark a map showing the location of damage sites and code to photos
TYPES OF ASSESSMENTS

- Individual Assistance (IA) – Primary residences for owners and renters, and businesses properties

- Public Assistance (PA) – Debris removal, emergency protective measures, public equipment, property and infrastructure.

- SBA Only
INITIAL ASSESSMENTS

• PEMA Area Offices and Counties determine an initial assessment is needed
• PEMA Deputy for Operations and Areas conduct a Initial Damage Assessment operations briefing with affected Areas, Counties and State Agencies
• PEMA Deputy for Operations establishes final deadlines for submission of County impact statement
• Counties contact local municipalities and other eligible entities to begin assessing.
DAMAGE ASSESSMENT

INITIAL ASSESSMENTS

Process

• Local Entities report their damages back to their County on the local IA damage assessment forms and PA damage assessment forms (DAP-19)

• County collects and combines like damages onto their County IA damage assessment forms and PA damage assessment form (DAP-17)

• Counties send their summary assessment to their PEMA Area Office by TBD Daily and continue doing so until all damages are reported. Final reports should be reported as such
INITIAL ASSESSMENTS

Process Con’t.

• PEMA Area Office notifies PEMA HQ:
  – On the need for a SBA only assessment/survey or workshop
  – On the need for a joint IA Preliminary Damage Assessment
  – On the need for a joint PA Preliminary Damage Assessment

• PEMA HQ reviews the Area’s recommendation for a SBA survey/workshop or Joint Preliminary Damage Assessment.

• PEMA HQ requests FEMA and/or SBA participation in a Joint Preliminary Damage Assessment. Request details Counties to be assessed and number of JPDA teams required
  – How long to tour your County (1 day, 2 day’s?)
Individual Assistance (IA) Program

Through the program, Federal Emergency Management Agency (FEMA) and the Commonwealth provide supplemental federal disaster grant assistance for to individuals and families who have sustained losses due to disasters.

Grants to help pay for temporary housing, emergency home repairs, uninsured and underinsured personal property losses, and medical, dental and funeral expenses caused by the disaster, along with other serious disaster-related expenses.

The SBA offers low-interest disaster loans to businesses of all sizes, private non-profit organizations, homeowners and renters. SBA disaster loans are the primary source of federal long-term disaster recovery funds for disaster damages not fully covered by insurance or other compensation. They do not duplicate benefits of other agencies or organizations.
Individual Assistance (IA)
Primary residences for owner and renter, and businesses

Purpose of the IA PDA is not to document all damage.

All determinations should be based on viewed damage and focus only on disaster-related damage.

Recreational and other common areas of the basement are non-essential living space, and assessments and damage should be evaluated as though the basement is unfinished.
IA Preliminary Damage Assessment

• An IA Preliminary Damage Assessment (PDA) Helps Determine if Enough Damage Exists to Support a Request for:

  – Presidential Declaration of Emergency or Major Disaster

  OR

  – A Small Business Administration Declaration
Individual Assistance (IA)
Evaluating Degree of Damage

Destroyed
Major
Minor
Affected
Inassessable
Destroyed: The residence is a total loss, or damaged to such an extent that repair is not feasible.

- Complete failure of two or more major structural components - e.g. collapse of basement walls, foundation, load-bearing walls, or roof
- Only foundation remains
- Residents cannot remain in the structure.
Major: The residence has sustained significant structural damage and requires extensive repairs.

- Failure or partial failure to structural elements of the roof, walls or foundation
- Residences with a water line 18 inches above the floor in an essential living space, or water that covers electrical outlets
- Residents can not remain in the structure and dwelling that will take more than 30 days to repair
**Minor:** Does not affect the structural integrity of the residence.

- Home is damaged and uninhabitable, but may be made habitable in less than 30 days.
- Water line less than 18 inches in an essential living space
- Damage to or submersion of mechanical components, e.g. furnace, boiler, water heater, HVAC, electrical panel, pressure tanks or well pressure switch, etc.
- Damage, or disaster related contamination, to private well or septic system
**IA DAMAGE ASSESSMENT**

**Affected**: Residences with minimal damage to structure and/or contents. Residents can remain in the structure.

**Inassessable**: Homes that cannot be accessed or viewed at the time of the assessment.

- bridge out, road flooded or blocked by landslide, mudslide, severe erosion, washed out, etc.
Team Assessment Methods

Windshield Survey—Generally, the local representative will take the teams by car to the affected areas. The teams will record observed damages and hazards while driving through these areas, periodically stopping to conduct interviews to provide anecdotal evidence related to insurance coverage, occupancy type (owner or renter), and other significant information to support census information collected by the IA PDA Coordinator. This process is repeated street-by-street for the team’s assigned area.

Door-to-Door—A higher level of detail and household specific data can be gathered through this method. The teams are created and dispatched in the usual manner, but once in the affected areas they survey door-to-door. This level of verification is labor intensive but highly accurate. Generally, the team will speak with the occupant at the door. In the rare instance when damage can only be viewed from inside the house, the team may enter the home but only upon the verbal request of the occupant and when the entire team agrees the situation is safe and necessary.

Fly-Over – Large scale or accessibility is an issue or to access remote areas.
Impact

# Structures Damaged By Category
# Deaths-injuries-missing
# Mass Shelters Open & # Sheltered
Impact-All Serious Impact Should be Reported and Supported to include
% Of Low Income Families Affected
% With Flood/hazard Insurance
**Municipality-County Initial Damage Report for Individual Assistance**

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<th>MULTI - FAMILY</th>
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<th>% Owner Occupied</th>
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### HUMAN IMPACT

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### COMMENTS AND SIGNIFICANT IMPACTS:
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Totals

Category Totals

Other

Water Depth

Low Income

Insured

Manufactured Home

Multi Family

Low Income

Insured

Multi Family

Low Income

Insured

Low Income

Insured

Low Income

Insured

Low Income

Insured

Low Income

Insured

Low Income

Insured

Low Income

Insured

Low Income

Insured
# IA DAMAGE ASSESSMENT

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PUBLIC ASSISTANCE (PA)

For emergency and permanent repair or replacement of event damaged infrastructure

Permanent repair or replacement value based on value of what you had not what the replacement will be
COMMONWEALTH OF PENNSYLVANIA
PUBLIC ASSISTANCE THRESHOLD

$19,053,569

Per Capita*

12,702,379

POPULATION – 2010 U.S. CENSUS

* $1.50 Per Person Based on October 1, 2018
Consumer Price Index Adjustment
ELIGIBLE PA APPLICANTS

- State Government Agencies
- County and Local Governments
- Municipal Authorities
- School Districts
- Certain Private Non Profit Organizations
Types of Damages under PA

A-Debris Removal (Emergency Work)
B-Emergency Protective Measures (Emergency Work)

(Categories below are Permanent Work)

C-Roads and Bridges
D-Water Control facilities
E-Buildings and Equipment
F-Utilities
G-Parks, Recreation and Other
Types of Costs

- In House Labor, Equipment and Material
  2015 FEMA Equipment Rates are on the PEMA web site

- Contracted Work......(Procurement??)

- Engineering
Disaster response and recovery begins with you. You can best identify damaged facilities and the cost to repair:
- Roads and bridges
- Sewer and water plants
- Schools
- Hospitals
- Parks

You can best identify the impact of the event:
- Budgets
- Police, fire, EMS delays (how long of delay, detours)
- Interruption of schools and critical infrastructure
We need descriptions and locations:
- **Estimated Dollar cost** to fix it or replace it back to the way it was
- **Estimated Dollar cost** to clean it up
  Quantity or what where
- **Impact** on community services, access and budget
### PA DAMAGE ASSESSMENT

#### 2018-2019 Public Assistance County and State Threshold Figures

using 2010 Census Figures

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<tr>
<th>County</th>
<th>Per Capita</th>
<th>Population</th>
<th>Threshold</th>
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Effective October 1, 2018, the large PW amount increased from $125,500 to $128,900.

Effective October 1, 2018, the minimum amount for PW eligibility increased from $3140 to $3200.

The Individuals and Households Program (IHP) amount of assistance increased from $34,000 to $34,900.

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## PA DAMAGE ASSESSMENT

### LOCAL PUBLIC DAMAGE ASSESSMENT (Gov't/PNP Public Assistance Program)

**LIST OF DAMAGED SITES & SITE ESTIMATES**

**DISASTER EVENT**

**MUNICIPALITY/ APPLICANT**

**DATE**

**POPULATION**

**COUNTY**

**PHONE**

**DATE FISCAL YEAR BEGAN**

**TOTAL ANNUAL BUDGET**

**UNCOMMITTED BALANCE AS OF**

**ANNUAL MAINTENANCE BUDGET**

**UNCOMMITTED BALANCE AS OF**

**POC NAME**

**POC PHONE**

**POC FAX**

**POC EMAIL**

**POC ADDRESS**

**PDA TEAM**

**MEMBERS**

### Site # | Dam. Cat. | Location (street address, directions from known point, or GPS coordinates – provide municipal/township map) | Damage, Description, Dimensions (give facility name, length-width-depth-of-sf-sy-cytons-number-of-items, etc; include equipment, labor, cost of debris removal & emergency protective measures-refer to Examples of Damage Descriptions) | Local Estimate of Cost-$ | Insurance Coverage (Yes, No, Unknown) | Adverse Impact of Damage (public health & safety – essential / critical facilities- population adversely affected) | Special Considerations (1)
--- | --- | --- | --- | --- | --- | --- | ---
1 | | | | | | | |
2 | | | | | | | |
3 | | | | | | | |

*Attach Additional PEMA DAP-19 Sheets As Needed*

Annotate local map to show site numbers above. Use reverse for detailed description of adverse effect on essential / critical facilities such as:


1 **Special Considerations** - Does the site have potential for: **Hazardous Materials** (HZ) - Unidentified drums, asbestos, transformers with PCBs, oil slick, etc.?  **Historical Significance** (HIST) - Site over 50 years old, located in historical district, plaque on building, etc?  **Environmental Issues** (ENV) - Wetlands, endangered species, water supply contamination, sewage spill, etc?  **Insurance** (INS) - Is structure or contents insured, in 100-year floodplain?
PA DAMAGE ASSESSMENT

COUNTY CONSOLIDATED PUBLIC ASSISTANCE
PRELIMINARY DAMAGE ASSESSMENT (PDA)

COUNTY ______________________________________ DATE
__________________________________________

COUNTY ANNUAL BUDGET __________________________________________ EVENT

COUNTY POC (Name/Title) _________________________________________ COUNTY POC PHONE #
_FAX #_______________

<table>
<thead>
<tr>
<th>APPLICANT OR MUNICIPALITY</th>
<th>A DEBRIS REMOVAL</th>
<th>B EMERG PROTECT MEASURES</th>
<th>C ROADS, BRIDGES</th>
<th>D WATER CONTROL FACILITIES</th>
<th>E BUILDINGS &amp; EQUIP</th>
<th>F PUBLIC UTILITIES</th>
<th>G PARKS REC. OTHER</th>
<th>TOTAL ESTIMATED DAMAGE COST</th>
<th>ESTIMATED INSURANCE COVERAGE DOLLARS</th>
<th>NET ESTIMATED UNINSURED DAMAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>County Cost</td>
<td>$</td>
<td>$</td>
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<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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</table>

ATTACH ADDITIONAL PEMA DAP-17 SHEETS AS NEEDED

ATTACH THE LIST OF DAMAGED SITES, NARRATIVE DESCRIPTION OF DAMAGES, AND FINANCIAL/IMPACT OF DAMAGES (PEMA FORMS DAP-19) FROM THE APPLICANTS
IF DECLARATION - WHAT NEXT?

Individual Assistance

- Affected Register with FEMA
- Establish Temp. Housing – WHERE?
- Establish Disaster Recovery Center(s)
- FEMA Re-inspects Homes & Businesses
- Affect Begin Recovery
Public Assistance

PEMA will announce through the counties that a disaster declaration has been made and which counties have been designated for assistance.

Your county will contact you as to when and where the “Applicant’s Briefing” will take place.

Make sure that the individual who will handle the paperwork comes to the briefing.

PEMA will collect your Application at this briefing & schedule your Kickoff-Meeting.
CONTACT INFORMATION

PEMA – Disaster Recovery

1310 Elmerton Ave. Harrisburg PA 17110
1-800-635-9692
Website: http://www.pema.pa.gov
IA and PA Forms for Assessment
Email to: ra-emborm@pa.gov

FEMA
Website: http://www.fema.gov