



The Port of Palm Beach District

Finding

Everything you need to

Manage

An eligible project

A blue sky with light clouds over a blue ocean with a sun reflection.

N O W H E R E

Question: What did you see . . .

Nowhere

or

Now Here

?

Hurricane Frances							
PW	Description	Eligible Amt	FEMA	FEMA ADMIN	STATE	Insurance	Total
1743-0	Fencing	\$25,214.40	\$22,692.96	\$756.43	\$1,260.72	\$0.00	\$24,710.11
3425-0	Port Executive Plaza	\$2,322.00	\$2,089.80	\$69.66	\$116.10	\$0.00	\$2,275.56
3530-0	PB Steamship	\$10,523.72	\$9,471.35	\$315.71	\$526.19	\$0.00	\$10,313.25
3546-0	Tropical Bldg D	\$267,942.40	\$241,148.16	\$5,562.62	\$13,397.12	\$288,206.32	\$548,314.22
4193-0	FTZ	\$35,408.67	\$31,867.80	\$1,062.26	\$1,770.43	\$530.66	\$35,231.15
4922-0	Gulfstream	\$4,905.86	\$4,415.27	\$147.18	\$245.29	\$0.00	\$4,807.74
5328-0	Protective Measures	\$1,248.11	\$1,123.30	\$37.44	\$62.41	\$0.00	\$1,223.15
8190-0	MOC/CT	\$55,430.51	\$49,887.46	\$1,108.61	\$2,771.53	\$0.00	\$53,767.60
		\$402,995.67	\$362,696.10	\$9,059.91	\$20,149.79	\$288,736.98	\$680,642.78

Hurricane Jeanne

PW	Description	Eligible Amt	FEMA	FEMA ADMIN	STATE	Insurance	Total
813-0	Ornamental Fencing	\$32,245.00	\$29,020.50	\$967.35	\$1,612.25	\$0.00	\$31,600.10
1891-0	PB Steamship	\$8,049.28	\$7,244.35	\$241.48	\$402.46	\$0.00	\$7,888.29
1892-0	Palm Beach Cold	\$24,718.14	\$22,246.33	\$741.54	\$1,235.91	\$0.00	\$24,223.78
2320-0	Eastern Freight	\$68,966.84	\$21,780.33	\$484.01	\$1,210.02	\$55,151.07	\$78,625.43
2485-0	Debris Removal	\$5,289.79	\$4,760.81	\$158.70	\$264.49	\$0.00	\$5,184.00
3104-0	Protective Measures	\$14,564.75	\$14,564.75	\$436.94	\$0.00	\$0.00	\$15,001.69
4906-0	Security Lighting	\$102,728.78	\$44,954.80	\$998.99	\$2,497.49	\$0.00	\$48,451.28
4922-0	Guardhouse Ave E	\$1,819.52	\$1,637.57	\$54.58	\$90.98	\$0.00	\$1,783.13
4924-0	FMT	\$51,047.28	\$45,942.55	\$1,154.09	\$2,552.36	\$0.00	\$49,649.00
5105-0	POC	\$110,524.55	\$65,500.08	\$1,455.56	\$3,638.89	\$17,476.05	\$88,070.58
5198-0	MOB	\$83,034.13	\$74,730.72	\$1,660.68	\$4,151.71	\$196,276.35	\$276,819.46
5244-0	MOC/CT	\$68,589.56	\$48,525.50	\$1,078.34	\$2,695.86	\$0.00	\$52,299.70
		\$571,577.62	\$380,908.29	\$9,432.26	\$20,352.42	\$268,903.47	\$679,596.44

Non-obligated Projects

Hurricane Wilma								Small vs. Large
PW	Description	Eligible Amt	FEMA	FEMA ADMIN	STATE	Insuranc e	Total	
5372	Debris Removal - Cat A	\$12,700.01	\$9,525.01	\$381.00	\$1,587.50	\$0.00	\$11,493.51	2004
5382	Debris Removal - 72 hour	\$3,229.28	\$3,229.28	\$96.88	\$0.00	\$0.00	\$3,326.16	
6263	MOC Exterior	\$188,126.79						54,100
6446	FMT	\$86,771.05						
6534	Security Lighting	\$83,557.35						
6547	Docks, Wharfs & Piers	\$106,040.57						
7068	POC & - Bldg 12 & 13	\$106,494.70						
7081	Avenue E Guardhouse	\$78,955.00						
7296	Portwide Fencing	\$28,525.00						
7356	Portwide Warehousing	\$30,545.47						
7803	Old Gulfstream - Bldg #14 - Alternate	\$1,346,111.25						
7920	Tropical Building D - #7 - Mitigation	\$429,838.50						
7939	MOB	\$33,892.28						
7941	Merchant's Cement Wall - Bldg #5	\$5,265.39						
7942	Eastern Freight Office - Bldg #12	\$108,144.00						
tbd	Emergency/Temp Repairs Cat B	\$68,387.41						
tbd	MOC Interior (estimated)							
tbd	Cat B - 72 hour	\$29,650.98						
		\$2,746,235.03	\$12,754.29	\$477.88	\$1,587.50	\$0.00	\$14,819.67	2006

Min
Project
\$1,000

2006
57,500

Not IF.....

But

WHEN!

ATLANTIC BASIN SEASONAL HURRICANE FORECAST FOR 2006

		<u>Probability At Least One Major (Category 3-4-5)</u>	
		<u>Hurricane Landfall</u>	
Named Storms	17		
Hurricanes	9	Entire US Coastline	81%
Hurricane Days	45	US East Coast inc. FL	64%
Intense Hurricanes	5	Gulfcoast from FL Panhandle westward to Brownsville	47%
Intense Hurricane Days	13		
		Above average risk Caribbean	

HOW DO YOU PREPARE...

DOCUMENT

DOCUMENT

DOCUMENT

LESSONS LEARNED FROM THE SCHOOL OF !!@*\$#!

- FEMA is a four letter word
- FEMA can be perceived as premeditated torture
- FEMA is NOT your Piggy Bank
- FEMA does not do waterside debris
- The Devil is in the DETAILS
- It takes a

Together
Everyone
Achieves
More



Solid Waste Authority Part of Debris	
Load Ticket	
No. 00-278600	Trk # 203613
Truck Certification No. 203613	Truck Capacity (CY) 33
Date 11/21/05	Prime Contractor DEVLAND
Sub 1 Contractor D.D. TRKA SERV (1277)	Sub 2 Contractor
Driver's Name DANIEL	Loading Site 100 MIDDLE RD.
Departure Time 11:10 (AM) PM	Loading Site Monitor DAVE HUNT
Signature [Signature]	Debris Type (Check One)
	<input type="checkbox"/> Vegetation
	<input checked="" type="checkbox"/> Mixed (Veg & Trash)
	<input type="checkbox"/> Construction/Demolition
	<input type="checkbox"/> Other
Measured Capacity 33 CY x 85% = 28.05	Volume Hauled
Total CY	Disposal Site Location
Arrival Time 11:30 AM / PM	Disposal Site Monitor TERRY NOTT
Signature [Signature]	Notes
 00278600	
White—SWA, Canary & Blue—Site Mgr, Pink—Prime, Green & Gold—Driver	

Solid Waste Authority Part of Debris	
Load Ticket	
No. 00-278601	Trk # 203612
Truck Certification No. 203612	Truck Capacity (CY) 25
Date 11/21/05	Prime Contractor DEVLAND
Sub 1 Contractor JORGE GLEZ (182)	Sub 2 Contractor
Driver's Name JORGE	Loading Site 100 MIDDLE R
Departure Time 11:10 (AM) PM	Loading Site Monitor DAVE HUNT
Signature [Signature]	Debris Type (Check One)
	<input type="checkbox"/> Vegetation
	<input checked="" type="checkbox"/> Mixed (Veg & Trash)
	<input type="checkbox"/> Construction/Demolition
	<input type="checkbox"/> Other
Measured Capacity 25 CY x 85% = 21.25	Volume Hauled
Total CY	Disposal Site Location
Arrival Time 11:30 AM / PM	Disposal Site Monitor TERRY NOTT
Signature [Signature]	Notes
 00278601	
White—SWA, Canary & Blue—Site Mgr, Pink—Prime, Green & Gold—Driver	

Category A – Debris



Category B

Emergency Repairs/Protective Measures



Project Worksheet Reports

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-FI - DR1561
 FIPS NO. 09611171-00
 APPLICANT NAME PORT OF PALM BEACH DISTRICT
 SUBDIVISION
 FEMA PW # 4508 VSN 0 REF# PRR-SHC

PREPARED DATE 08/01/2005
 REPORT DATE 08/28/2005 13:45

INF TYPE INF
 NON-INF
 REC

GENERAL COMMENTS

SPECIAL CONSIDERATION ISSUES INCLUDED

8/18/05 PHOTOS W/ HARD COPY NOT DISK - CS/DT

INSURANCE POLICY ON FILE IN ORIGINAL JO

RECORD INFORMATION

COMPLETE RECORDS AND COST DOCUMENTS FOR ALL APPROVED WORK MUST BE MAINTAINED FOR AT LEAST 3 YEARS FROM THE DATE THE LAST PROJECT WAS COMPLETED OR FROM THE DATE FINAL PAYMENT WAS RECEIVED, WHICHEVER IS LATER

NO MITIGATION OPPORTUNITY:
 NO MITIGATION OPPORTUNITIES IDENTIFIED BECAUSE MITIGATION IS NOT TECHNICALLY FEASIBLE

08/21/05 - INSURANCE CONSIDERATIONS. APPLICANT DOES NOT HAVE INSURANCE ON THIS FACILITY. THERE ARE NO INSURANCE PROCEEDS TO BE DEDUCTED. AS PER 44 CFR 206.253(C), THE APPLICANT IS REQUIRED TO OBTAIN AND MAINTAIN A WIND INSURANCE POLICY COVERING THE SECURITY LIGHTING IN THE AMOUNT \$122,728.75. PRIOR TO THE DISBURSEMENT OF APPROVED FUNDS, THE GOVERNOR'S AUTHORIZATION MUST BE PROVIDED WITH DOCUMENTATION DEMONSTRATING THE INSURANCE COMMITMENT HAS BEEN SATISFIED. THE DOCUMENTATION MUST INCLUDE: A COPY OF THE ENTIRE POLICY WITH ALL EXCLUSIONS AND AMENDMENTS, THE POINT OF CONTACT AND THE CONTACT PHONE NUMBER. THE GOVERNOR'S AUTHORIZED REPRESENTATIVE MUST FORWARD A COPY OF THE REQUIRED DOCUMENTATION OF FEMA UPON DISTRIBUTION OF THESE FUNDS. BOB STEWART INSURANCE SPECIALIST, DRT/MC

08/23/2005 - THIS REPAIR/RESTORATION PROJECT HAS BEEN REVIEWED FOR MITIGATION OPPORTUNITIES. NO HAZARD MITIGATION WAS IDENTIFIED FOR THIS PROJECT. DERRILL J. COWING, MITIGATION SPECIALIST

PW REQUIRED REVIEWS

REVIEW	REVIEW STATUS	RECOMMENDATION	ASSIGNED REVIEWER	REVIEWER	DATE SUBMITTED	DATE REVIEWED
Initial	Complete	Eligible		ccarraro	08/22/2005	09/14/2005
Insurance	Complete	Eligible		scowles	09/14/2005	09/21/2005
Mitigation Staff	Complete	Eligible	USRRH L CDWANNET	scowling	09/14/2005	09/23/2005
STATE	Complete	Eligible		carnika	09/14/2005	09/15/2005
Final	Complete	Eligible		msr1012	09/23/2005	09/23/2005

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-FI - DR1561
 FIPS NO. 09611171-00
 APPLICANT NAME PORT OF PALM BEACH DISTRICT
 SUBDIVISION
 FEMA PW # 5188 VSN 0 REF# PRR-134

PREPARED DATE 08/02/2005
 REPORT DATE 08/30/2005 11:18

INF TYPE INF
 NON-INF
 REC

GENERAL COMMENTS

SPECIAL CONSIDERATIONS INCLUDED
 INSURANCE
 HMP INCLUDED

MITIGATION PROPOSAL MUST ONLY BE APPROVED IF THE MITIGATION PROPOSAL FOR WORK NOT IDENTIFIED IN THE PRE-APPROVED LIST (FEMA 8000 SERIES) IS INCLUDED.

8/24/05 ONLY HARD COPIES OF PHOTOS W/ PW ES/DT

08/15/05:

AS PER PROJECT WORKSHEET SCOPE OF WORK ESTIMATED CONTRACTOR COSTS WILL BE RECONCILED DURING LARGE PROJECT CLOSURE AND CHARTERED FOR MITIGATION

08/12/2005 - THE HAZARD MITIGATION PROPOSAL IS APPROVED AND IS REQUIRED AS A CONDITION OF ASSISTANCE. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN LOSS OF FUNDING FOR THIS PROJECT. PLEASE CONTACT MITIGATION SPECIALISTS

09/05/05 - INSURANCE CONSIDERATIONS. APPLICANT HAS INSURANCE ON THIS FACILITY, HOWEVER, DAMAGES ARE LESS THAN THE DEDUCTIBLE. THERE ARE NO INSURANCE PROCEEDS TO BE DEDUCTED. AS PER 44 CFR 206.253(C), THE APPLICANT IS REQUIRED FOR THIS DISASTER TO OBTAIN AND MAINTAIN A WIND INSURANCE POLICY COVERING BUILDING DAMAGE IN THE AMOUNT OF \$94,834.21. PRIOR TO THE DISBURSEMENT OF APPROVED FUNDS, THE GOVERNOR'S AUTHORIZED REPRESENTATIVE MUST BE PROVIDED WITH DOCUMENTATION DEMONSTRATING THE INSURANCE COMMITMENT HAS BEEN SATISFIED. THE DOCUMENTATION MUST INCLUDE: A COPY OF THE ENTIRE POLICY WITH ALL EXCLUSIONS AND AMENDMENTS, THE POINT OF CONTACT AND THE CONTACT PHONE NUMBER. RALPH DILLINGER, INSURANCE SPECIALIST, DRT/MC

PW REQUIRED REVIEWS

REVIEW	REVIEW STATUS	RECOMMENDATION	ASSIGNED REVIEWER	REVIEWER	DATE SUBMITTED	DATE REVIEWED
Initial	Complete	Eligible		ccarraro	08/22/2005	09/14/2005
Insurance	Complete	Eligible	RAIPSH DILLINGER	dillinger	09/14/2005	09/24/2005
STATE	Complete	Eligible		carnika	09/15/2005	09/16/2005
Mitigation Staff	Complete	Eligible		epycot	09/15/2005	09/21/2005
Final	Complete	Eligible		mulliner	09/29/2005	09/30/2005

Proactive vs. Reactive

- Begin during the budget process
- Form a committee with key staff
- Appoint a records coordinator
- Develop a program
- Delegate pre-disaster assignments
- Meet weekly
- DOCUMENT * DOCUMENT * DOCUMENT

Resources

- Public Assistance Resource Notebook
 - ❖ Frequently Asked Questions
 - ❖ Public Assistance Guide
 - ❖ FEMA Policy Digest
 - ❖ Forms & Instructions, List of Documents, Sample PWs
- www.floridapa.org
- www.training.fema.gov
- www.fema.gov