

Public Assistance Pilot Program Increased Federal Share Incentive Checklist

Applicant _____ PA ID _____ DR- _____

Point of Contact _____ Phone Number _____

Yes

No

Debris Management Plan

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan outline the roles and responsibilities of the various functions identified (Public Works, Finance, and Solid Waste Departments, etc.)? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address health and safety procedures in accordance with State/Local health and safety standards/requirements? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan identify procedures for acquiring required regulatory permits? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address the basis for planning which include assumptions for various events and forecasting/modeling for debris volumes? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan include priorities for the clearance, collection, and disposal of debris? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address recycling? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is there a process for the collection and disposal of hazardous waste and/or white goods? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address debris monitoring of the pickup sites, Debris Management Sites (DMS) or Temporary Debris Storage and Reduction Sites (TDSR) and final disposal? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan identify DMS' or TDSRs' and potential landfills for final disposal to include operation and site management procedures and staffing? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address the environmental requirements? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address contracting/procurement procedures? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address the authority and processes for private property debris removal? |

- | <u>Yes</u> | <u>No</u> | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address the dissemination of information to the general public and media? |

List of Pre-qualified contractors

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Does the applicant have a list of pre-qualified contractors? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the applicant have documentation demonstrating how the list was obtained? |

Approved _____

Disapproved _____

Signature _____

Date _____