DEBRIS MONITORING

Adapted From A FEMA Presentation for Applicants

USACE Virtual Debris Training

5 August 2021





Monitoring debris removal operations requires comprehensive observation and documentations by the Public Assistance applicant of debris removal work performed from the point of debris collection to final disposal.

Monitoring debris removal work involves constant observation of crews to ensure that workers are performing eligible work in accordance with Public Assistance guidelines, and helps to verify compliance with all applicable Federal State, and local regulations.





MONITORING REFERENCES

- 44 CFR 13.20(2) Accounting Records
 - Identify Source and Application of Funds Provided for Financially-Assisted Activities
- 44 CFR 13.40 Monitoring and Reporting Program Performance
 - Requirement to Adequately Monitor Debris Operations







MONITORING – DEBRIS REMOVAL OPERATIONS

Roles of your Monitors

- Your representative
- Your eyes and ears
- Make or break a debris operation
- -Every time a monitor signs a load ticket, they are writing a check









DEBRIS MONITORING

Chain of Command

Truck Management / Placards
Debris Loading Quality Assurance
Inspection Tower and Site Setup
Site Management
Safety Reminders





CHAIN OF COMMAND

Who has the authority to direct the Contractor's operation?
Who will you be reporting to and taking direction from?
Know the established working hours to cover the debris mission.





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TRUCK MANAGEMENT / PLACARDS

Truck Volume Measurement:

Length x width x height / 27 = cubic yard. Subtract the hydraulic box (dog house) from total volume. Document if truck has side boards or not. Measure and note the above information in the truck certification form. Photos work well to establish the condition of the truck / trailer at the time of certification.

Trucks and Trailers must have tailgates

Installation of Placards on each truck:
Placards are installed on each side, written very
clearly so field crews and inspectors can read from
distances.





TRUCK PLACARD







TRUCK MEASUREMENTS







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ELIGIBLE DEBRIS LOADING ISSUES

General Criteria

- -Threat to public health & safety
- Direct result of declared event
- Within maintained Public Property
 - Public ROW
 - Public maintained property such a government offices, schools, parks etc.
- -Applicant's legal jurisdiction and responsibility at time of disaster





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LOADING TRUCKS

Machine Loads

- Loaders should have height capability to "compact" load into truck/trailer.
- Mechanical loaders
 - -Include Front-end loaders such as Bobcats and Knuckle-Boom type loaders



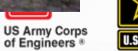




WHY NO-HAND LOAD POLICY?

Vertical "Fluff" Loads are the Norm







STUMPS

Validation

- -Pre Validation
 - Lists with GPS locations to provide to FEMA monitors.
- -Post Validation
 - Lists, Pictures, Descriptions, etc

Eligibility

- -Uprooted 50% or more, and poses an immediate threat to life, public health and safety; on a public ROW, improved public property or improved property
 - 24 inches and above, removed on a per stump cost
 - 24 inches and below, removed at a unit cost rate of veg debris. Note: All stumps are to be measured two feet above normal ground level.
- Uprooted 50% or less, and poses an immediate threat to life, public health and safety; on a public ROW, improved public property or improved property of a PNP
 - Flush cut. Cut portion as a unit cost rate of veg debris





STUMPS

Covered under 9523.11 Stump Policy
Grinding of stumps meeting other eligibility criteria

 Typically is not eligible. On rare occasions FEMA may consider requests on a case by case basis and must be the most cost effective method. Must be validated by FEMA monitors.







STUMPS (CONT)

FEMA Hazardous Stump Worksheet

Applic	ant:										Date:
Applic	ant Representative:	<u> </u>								Signature	e:
FEMA	Representative (If Availab	ole):			_					Signature	e:
State	Representative (If Available	e):			_! \					Signature	e:
	Physical Location Street Address/Road/Cross	Description of Facility (ROW, City Hall,	Haz	ard?	Decimal (00.0	iPS I Degrees 00000)	Tree Size (Diameter)	Eligi	ible?	Fill for Debris Stumps	Comments See Attached Sketch Photo, etc.
	Streets	etc.)	Yes	No	Lattitude (N)	Longitude (W)		Yes	No	CY	T Hoto, etc.
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LEANERS

Validation/Eligibility

- -Pre Validation
 - Lists with GPS locations to provide to FEMA monitors.
- Post Validation
 - Lists, Pictures, Descriptions, etc

Contracts

- Unit Cost per Tree
- -Unit Cost as Debris
- -Based on experience in dealing with storms over the past few years cradle to grave contracts including disposal, are less confusing and more efficient.







HANGERS

Validation/Eligibility

- -Pre Validation
 - Lists with GPS locations to provide to FEMA monitors.
- -Post Validation
 - Lists, Pictures, Descriptions, etc
- -Eligibility
 - 2" or greater at the break

Contracts

- -Unit Cost per hanger or "hanger tree"
 - Preferred contract by "Hanger Tree", with single or split scope
- -Based on experience in dealing with storms over the past few years, cradle to grave contracts including disposal, are less confusing and more efficient.





HANGERS (CONT)



Find the hanger! Is it eligible?





HANGERS (CONT)

FEMA Hazardous Hangers Worksheet (Contracted per Hanger/Hangers)

Applic	ant:									Date:
Applic	cant Representative:							Signa	ture: _	
FEMA	Representative (If Availat	ble):						Signa	ture: _	
State	Representative (If Availabl	le):						Signa	ture: _	
	Physical Location Street Address/Road/Cross	Description of Facility (ROW, City Hall, etc.)	Hazard?		GPS Decimal Degrees (00.000000)		Number	Eligible?		Comments See Attached Sketch Photo, etc.
	Streets of Tree	(,,,	Yes	No	Lattitude (N)	Longitude (W)	of Hangers	Yes	No	
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DEBRIS LOADING

Picture of truck being loaded







DEBRIS TICKETS

Load Tickets:

Need to be simple and legible.

Need to indicate the location the debris was picked up.

Need to indicate type of debris.

Do not issue tickets for ineligible debris.

Always protect as if it were your own checkbook as it represents a form of payment verification.





LOADING TICKETS

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US Army Corps of Engineers	Debris Load Ticket
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Inspector:	
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Inspector: On Harry	
Orig: USACE Yellow: Driver Pink: Prime Contractor	Ticket Number





US Army Corps of Engineers ®

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Inspection Tower and Site Setup
Site Management
Safety Reminders





INSPECTION TOWER AND SITE SETUP

Tower location to inspect trucks entering and leaving site.

Incineration locations and grinding sites:

✓ Check prevailing winds and maintain at least a 200 – 300 foot buffer zones.

Traffic flow and equipment.





INSPECTION TOWER AND SITE SETUP







ESTIMATING LOADS



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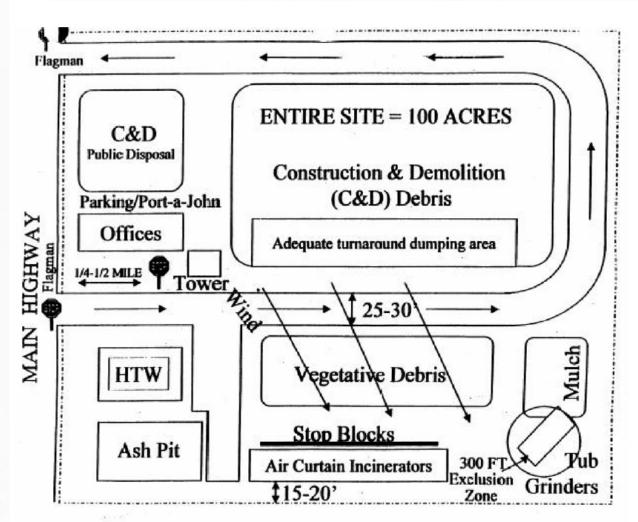
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TYPICAL SITE PLAN



TYPICAL TDSR REDUCTION SITE LAYOUT





VOLUME VS WEIGHT

CY is a very subjective call at best

- Even experienced monitors call loads at higher than actual volume Weight is the best method
 - Cost will be more accurate
 - Cleanup will be faster
 - -Contractor will pick up EVERYTHING. Still need to monitor closely
 - Easier to monitor
 - FEMA WILL reimburse for the use of portable scales





REDUCTION





DEBRIS REDUCTION

Open Burning

- -Clean, Woody Debris
- -Rural Areas
- -Ash-Soil Additive

Air Curtain Pit Incineration

- -Substantial Volume Reduction
- -Reduced environmental Concerns

Portable Air Curtain Incinerators

– Pre-manufactured pit







BURNING / INCINERATION







CHIPPING AND GRINDING

Vegetative Debris Reduction Differences

- -Burning -95%
- Chipping/Grinding 75%

Remaining Volume Should Have Benefit or Use

 Recycling Wood Chips for Mulch or for Boiler Fuel

Supports Environmental Concerns







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Truck Scale Implementation
Safety Reminders





SAFETY REMINDERS

- Become familiar with county, state and federal safety requirements concerning debris removal operations.
- Require all employees to use the necessary Personal Protective Equipment-PPE.
- ✓ Hard hats, gloves, steel toe boots, chain-saw safety leg chaps, safety vest, hearing and eye protection
- Be current on immunization shots, medical records etc.
- Have available personal health care items, sun screen, sun glasses, first aid kits, water, etc.
- Have emergency phone numbers available for all employees, become familiar with hospital and health care providers locations.





SAFETY REMINDERS

- Know and understand limits of safe equipment operation hours, for example, safe daylight working hours and always consider weather conditions.
- Traffic control measures, knowledgeable personal and equipment necessary to execute proper traffic control operations, in accordance with state, county and city laws.
- Safe equipment operations, obey general safety guidelines, do **not** work boom equipment within 10 feet of electrical power lines. Make sure safety guards and safety warning decals are installed in accordance with manufacture's recommendations.





QUESTIONS





