APPENDIX B

FEMA Public Assistance Program
Debris Management Plan Review Checklist

Applicant _____ **PA ID** _____ **DR-**_____

Point of Contact _____ **Phone Number** _____

Yes	No	
		Debris Management Plan
ð	ð	Does the plan outline the roles and responsibilities of the various functions identified (Public Works, Finance, and Solid Waste Departments, etc.)?
ð	ð	Does the plan address health and safety procedures in accordance with State/Local health and safety standards/requirements?
ð	ð	Does the plan identify procedures for acquiring required regulatory permits?
ð	ð	Does the plan address the basis for planning which include assumptions for various events and forecasting/modeling for debris volumes?
ð	ð	Does the plan include priorities for the clearance, collection, and disposal of debris?
ð	ð	Does the plan address recycling?
ð	ð	Is there a process for the collection and disposal of hazardous waste and/or white goods?
ð	ð	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?
ð	ð	Does the plan identify DMS' or TDSRs' and potential landfills for final disposal to include operation and site management procedures and staffing?
ð	ð	Does the plan address the environmental requirements?
ð	ð	Does the plan address contracting/procurement procedures?
ð	ð	Does the plan address the authority and processes for private property debris removal?

Yes	No	
ð	ð	Does the plan address the dissemination of information to the general public and media?

List of Pre-qualified contractors

ð	ð	Does the applicant have a list of pre-qualified contractors?
ð	ð	Does the applicant have documentation demonstrating how the list was obtained?

Approved _____ **Disapproved** _____

Signature _____ **Date** _____