



**Incident Status Summary ICS 209  
(Situation Report)**

<b>7. Declaration Information: Incident Period: April 15, 2011 to May 31, 2011</b>		
<b>Date Issued</b>	<b>Declaration</b>	<b>Remarks</b>
04272011	FEMA-3319-EM-AL	Emergency Declaration issued for all 67 counties specifically authorized to provide emergency protective measures (Category B), limited to direct federal assistance, under Public Assistance (PA) program.
04302011	Amendment No. 1	Amended to terminate Joe Girot as Federal Coordinating Official, and appoint Michael F. Byrne as Federal Coordinating Official.
05312011	Amendment No. 2	Amended to close the Incident Period
04282011	FEMA-1971-DR-AL	Major Disaster Declaration for Individual Assistance (IA) for Cullman, DeKalb, Franklin, Jefferson, Lawrence, Marshall, Tuscaloosa and Walker Counties. All 67 counties approved for Public Assistance for debris removal and emergency protective measure (Categories A and B). Hazard Mitigation Grant Program (HMGP) approved for all counties.
04292011	Amendment No. 1	Amended to include Marengo and Sumter Counties for IA (already designated for debris removal and emergency protective measures under FEMA-3319-EM-AL).
04302011	Amendment No. 2	Amended to include Autauga, Calhoun, Elmore, Etowah, Marion, St. Clair and Tallapoosa Counties for IA (already designated for debris removal and emergency protective measures (Categories A and B).
04302011	Amendment No. 3	Amended to terminate Joe Girot as Federal Coordinating Official, and appoints Michael F. Byrne as Federal Coordinating Official.
05012011	Amendment No. 4	Amended to include Bibb, Blount, Cherokee, Choctaw, Fayette, Greene, Hale, Jackson, Limestone, Madison and Washington Counties for IA (already designated for debris removal and emergency protective measures (Categories A and B).
05022011	Amendment No. 5	Amended to include Colbert, Morgan and Winston Counties for IA (already designated for debris removal and emergency protective measures (Categories A and B).
05022011	Amendment No. 6	Amended to include Chilton, Coosa, Shelby, Pickens and Talladega Counties for IA (already designated for debris removal and emergency protective measures (Categories A and B).
05032011	Amendment No. 7	Amended to include Lamar and Lauderdale Counties for IA (already designated for debris removal and emergency protective measures (Categories A and B).
05042011	Amendment No. 8	Amended to include Chambers County for IA (already designated for debris removal and emergency protective measures (Categories A and B).
05042011	Amendment No. 9	Amended to include Clarke and Perry Counties for IA (already designated for debris removal and emergency protective measures (Categories A and B).
05062011	Amendment No. 10	Amended to include Monroe County for IA (already designated for debris removal and emergency protective measures (Categories A and B).
05102011	Amendment No. 11	Amended to include Bibb, Blount, Calhoun, Cullman, DeKalb, Elmore, Franklin, Jackson, Limestone, Madison, Marion, Marshall, Walker, and Winston Counties for PA (Categories C-G), (already designated for IA and assistance for debris removal and emergency protective measures (Categories A and B), including direct Federal assistance, under the Public Assistance program.
05132011	Amendment No. 12	Amended to include Cherokee, Choctaw, Colbert, Etowah, Fayette, Hale, Jefferson, Lauderdale, Lawrence, Marengo, Morgan, St. Clair, Sumter, Talladega and Tallapoosa Counties for Public Assistance (Categories C-G), (already designated for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B), including direct Federal assistance, under the Public Assistance program).

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05172011	Amendment No. 13	Amended to include Lamar and Tuscaloosa Counties for Public Assistance (Categories C-G), (already designated for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B), including direct Federal assistance, under the Public Assistance program).
05052011	Amendment No. 14	Amended to authorize as a pilot project a 90 percent Federal cost share until June 12, 2011 (45 days from the date of the declaration) for Direct Federal Assistance for debris removal for those areas within counties designated for Public Assistance that are within, Or immediately adjacent to, areas of "extensive" or "catastrophic" damage as determined and depicted by the National Geospatial Intelligence Agency. Futher, under this pilot program, FEMA shall obtain any applicable private insurance payments for debris removal to reimburse Federal costs to the fullest extent of the law.
05252011	Amendment No. 15	Amended a pilot project at 90 percent Federal cost share until July 12, 2011 for Direct Federal Assistance for debris removal for those areas within counties designated for Public Assistance that are within, or immediately adjacent to, areas of "extensive" or "catastrophic" damage as determined by the Federal Coordinating Officer applying objective standards used by the National Geospatial-Intelligence Agency. FEMA shall continue to pursue any applicable private insurance payments for debris removal to reimburse Federal costs to the extent permitted by law. A ninety percent Federal cost share for all other eligible debris removal, including direct Federal assistance, from May 25, 2011 until July 12, 2011.
05312011	Amendment No. 17	Amended to close the Incident Period.
06012011	Amendment No. 16	Amended to include Escambia County for Individual Assistance (already designated for debris removal and emergency protective measures (Categories A and B), including direct Federal assistance, under the Public Assistance program). Greene and Perry Counties for Public Assistance (Categories C-G) (already designated for Individual Assistance and assistance for debris removal and emergency protective measures (Categories A and B), including direct Federal assistance, under the Public Assistance program).

**Current Situation:**

FEMA Disaster Information Workshops have opened in the following counties: Calhoun, Cullman, Jefferson, Lawrence, Limestone, Madison, Marion, Marshall, Tuscaloosa and Walker.

Operation Clean Sweep's (OCS) cost-share ended July 12, 2011.

A total of \$64,280,991 has been approved for Individuals and Households Program (IHP) and \$63,921,346 has been disbursed. Seven hundred fifty-two (752) IHP Max Awards have been approved for a total of \$22,711,742.

Counties with the most significant number of registrations are: Blount – 1,173, Calhoun – 1,537, Cullman – 5,732, DeKalb – 2,767, Jackson – 2,414, Jefferson – 13,502, Lawrence – 2,144, Limestone – 2,629, Madison – 17,212, Marshall – 4,733, Morgan – 2,357, St. Clair – 1,896, Tuscaloosa – 12,706, and Walker – 2,265. As of July 9, 2011, Nine (9) Disaster Recovery Centers (DRCs) were operational with a total of 33,865 visitors.

All DRCs closed Saturday July 9, 2011; converting on July 11, 2011 to SBA Disaster Loan Operation Centers (DLOCs).

Registration for funeral assistance is 347 as of COB July 13, 2011, and of that 162 requests approved, total \$1,096,572.

There are 17 inspectors in the field. As of July 13, 2011, 48,379 inspections were issued with 48,210 returned for 99.7 percent completion.

A total of 8,090 rental units have been identified as available.

A total of 368 Requests for Public Assistance (RPAs) were submitted to the State; 381 RPAs were logged into data entry and 381 were entered into Emergency Management Mission Integrated Environment (EMMIE). Four hundred three (403) Project Worksheets (PWs) were received and entered into EMMIE and two hundred sixty-nine (269) are obligated for \$25,172,325. Three hundred fifty (350) Kick-off Meetings are completed.

External Affairs (EA) has 70 Community Relations (CR) staff in the field; twenty-three (23) are bi-lingual (including English, Spanish, Creole, Vietnamese, Laotian and Sign language).

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Fifty-nine (59) jurisdictions and two (2) lakes, Lake Martin (Tallapoosa County) and Neely Henry Lake (St. Clair County) have been approved for United States Army Corps of Engineers (USACE) debris removal assistance for Right of Way (ROW), an additional three (3) jurisdictions have enlisted for Private Property Debris Removal (PPDR) only.

The estimated amount of debris removal was revised on July 13, 2011, from 4.4 million Cubic Yards (CYs) to 4.7 million Cubic Yards (CYs), debris to be removed by USACE Mission Assignment (MA); a total of 4,279,560 CYs has been removed.

Hours of Operation for the Joint Field office (JFO) are 0730 CDT to 1800 CDT Monday through Friday, 0730 CDT to 12:30 CDT Saturday, closed Sunday.

**9. Fatalities/Casualties:**

**9a. Fatalities:** 251 confirmed by the County Coroners. As of June 23, 2011 (seven (7) fatalities from April, 15 storm and 244 fatalities from April 27 storm).

**9b. Hospitalizations:** N/A

**9c. Injuries:** N/A

**10. Extent of Damage:** N/A

**10a. Specific Metrics:** Alabama Forestry Commission; total damaged acres of 319,981 for a total value of \$266,088,751. Private landowner estimated 314,500 acres lost for a total value of \$258,624,313.

**10b. Structures Damaged:** American Red Cross damage estimates: major 5,800, minor 5,200, affected 4,700 – total 15,700

**10c. Structures Destroyed:** American Red Cross estimates 7,300.

**10d. Power Outages:** All power has been restored to customers capable of receiving services; at peak there were 1,119,299 customers without power.

**11. Evacuation Status:** N/A

**12. Significant Impacting Weather in the past O-Period:** Temperatures above normal, hot and severe thunderstorms.

**13. Threats to Human Life:** N/A

**14. Threats to Structures:** N/A

**15. Threats or Disruptions to Infrastructure, Significant:** Damages to private and public schools consists of four (4) with major damage, two (2) in Cullman County and one (1) each in DeKalb and Franklin counties; seven (7) with major roof damage, one (1) in Jasper City (Marion County), and six (6) in St. Clair County; and three (3) destroyed in Tuscaloosa County.

Critical facilities destroyed are Fire Station #18 (Jefferson County) and Kowaliga Fire Station #2 (Elmore County). Major damage occurred to the Cullman Emergency Medical Services (EMS) facility (Cullman County). Damaged and unusable facilities include the Tuscaloosa County Emergency Management building, Salvation Army building, and the Cullman County Courthouse.

Multiple State Correctional Facilities received damage.

USACE has completed installation of 8 out of 8 damaged critical facilities in the following counties: Volunteer Fire Departments in Calhoun and Cullman counties, three (3) fire stations in Jefferson county and City Hall, Fire Department and Police Department in Marion County.

**16. Critical Resource Needs:**

**17. Operations – Field Operations Branch (FOB):**

The FOB Division Supervisors, Task Force Leaders (TFLDs), and Subject Matter Experts (SMEs) assigned to the divisions coordinated with key state, county, and local officials to address recovery activities. Staff facilitated the resolution of issues and concerns between officials and FEMA Program staff. Principal issues addressed involved public assistance (PA), temporary housing (TH), debris clearance, long-term community recovery (LTCR) and mitigation.

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**17a. Operations – Public Assistance (PA):**

USACE has been approved to provide private property debris removal in 33 jurisdictions. Two (2) jurisdictions have been completed and four (4) have requested USACE cease removal from right of way (ROW) operations. USACE has completed installation on 8 out of 8 temporary critical facilities. Three hundred fifty (350) Kick-off Meetings were completed to date.

Current as of COB: July 13, 2011	
State received RPAs	368
RPAs received into data entry	381
RPAs entered into EMMIE	381
No. Project Worksheet entered into EMMIE	403
No. Project Worksheet Obligated	269
\$ Obligated (75% Federal Share)	\$25,172,325

**17b. Operations – Hazard Mitigation Branch (HM):**

**AL Hazard Mitigation Grant program (HMGP):**

Letters of Intent (LOI) – 741 received and six (6) HMGP applications received.

**Hazard Mitigation Branch:**

July 7-13, 2011: Mitigations' ESF-14 and External Affairs (EA) Liaisons attended the Long Term Community Recovery (LTCR) Task Forces meeting in Montgomery (Montgomery County).

**Community Education Outreach (CEO):**

July 7-13, 2011: Mitigation advisors have counseled a total of 6,712 survivors at DRCs. All DRCs were closed on July 9, 2011.

CEO and Hazard Performance Analysis (HPA) staff met with Auburn University Staff to discuss partnering with the University in constructing a DAWG HAUS (Disaster Avoidance with Good Home Attenuating Unionization System).

Outreach staffed five (5) building supply stores in Cullman, Jefferson, Lauderdale, Shelby and Talladega counties, four (4) local building supply stores in Cullman, Marshall, Shelby and Talladega counties and one (1) big box in Jefferson County.

Outreach have staffed a total of 27 building supply stores in Calhoun, Cullman, DeKalb, Etowah, Jefferson, Lauderdale, Limestone, Madison, Marshall, Morgan, St. Clair, Shelby, Talladega, Tuscaloosa and Walker counties: three (3) big box stores in Jefferson and Tuscaloosa counties, one (1) hardware store in Jefferson County and nine (9) local building supply stores in Blount, Calhoun, Cullman, Etowah, Jefferson Marshall, Shelby and Talladega counties for a total of 40 outreach stores.

CEO staff has conducted outreach at 77 special events in Calhoun, Cherokee, Chilton, Colbert, DeKalb, Franklin, Jackson, Jefferson, Lauderdale, Lawrence, Limestone, Macon, Madison, Marion, Marshall, and Montgomery, Morgan, St. Clair, Tuscaloosa and Walker counties.

Total number individuals approached building supply stores	62,257
Total number individuals counseled building supply stores	34,175
Total number referred to DRCs/DLOCs	3,576
Total number approached and counseled at special events	14,022

CEO writers conducted 19 interviews and drafted 19 success stories, two (2) have been approved.

**Hazard Performance Analysis (HPA):** July 7-13, 2011: During the current operational period, HPA staff conducted one (1) loss avoidance site visit in Cullman County.

To date HPA staff has conducted 21 safe room loss avoidance site visits in Calhoun, Cullman, Fayette, Marion, Shelby, and Tuscaloosa counties.

During the current operational period HPA staff conducted seven (7) site visits in support of PA in Cullman, Jackson, Jefferson and Tuscaloosa counties.

HPA staff conducted a total of 26 site visits in support of Public Assistance to develop 406 mitigation projects in the following counties: Calhoun, Cullman, Jackson, Jefferson, Lawrence, Marion, Tuscaloosa and Walker.

To date HPA staff has attended 57 Kick-off Meeting in Support of PA; the meetings were attended by 243 potential applicants from the following counties: Bibb, Blount, Choctaw, DeKalb, Franklin, Jackson, Jefferson, Lauderdale, Limestone, Madison, Marion, Marshall, Montgomery, Tuscaloosa and Walker.

HPA and CEO staff met with Auburn University Staff to discuss partnering with the University in constructing a DAWG HAUS (Disaster

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Avoidance with Good Home Attenuating Unionization System).

**Hazard Mitigation Assistance (HMA):** July 7-13, 2011: During the current operational period HMA and State Mitigation Section staff conducted one (1) Hazard Mitigation Grant Program (HMGP) Safe Room Application Development Workshops in Wilcox County, attended by 21 potential applicants).

To date HMA and State Mitigation Section staff conducted nine (9) HMGP Safe Room Application Development Workshops in the following counties: Colbert, Dale, Etowah, Jefferson, Montgomery, Morgan, St. Clair, Tuscaloosa and Wilcox.

These workshops were attended by 289 potential applicants.

AEMA Mitigation Section and FEMA HMA staff have conducted four (4) joint completion reviews of the following HMGP sub-applications submitted to the State: North East Alabama Water Authority, Generator Project; DeKalb County Safe Room and Generator Project; Morgan County Community Safe Room; and DeKalb County, Fort Payne Water Board, Generator Project. Each of the sub-applications was found to be incomplete.

HMA staff at the request of the State Mitigation Section is reviewing certain Letters of Interest to determine whether or not the projects described therein are potentially eligible for funding under the HMGP. To date mitigation staff have reviewed 31 Letters of Intent and reported its findings to the State.

**Floodplain Management and Insurance Group (FMI):** July 7-13, 2011: During this operational period FMI completed 46 flood reviews for PA, Environmental Historic Preservation (EHP) and temporary housing.

FMI staff completed a total of 265 flood reviews.

FMI staff met with 277 floodplain managers or public officials out of 358 (77 percent) in National Flood Insurance Program (NFIP) participating communities in impacted counties. All impacted counties were visited.

FMI staff met with the Site Location Specialist for the City of Cordova (Walker County), to train him in the use of Google Earth and the FEMA National Flood Hazard Layer as a tool to help the city make floodplain verifications.

**Divisional Offices:**

**Division A:** July 7-13, 2011: AEMA and FEMA mitigation staff met with DeKalb and Marshall County Emergency Management Agencies (EMA) to discuss potential HMGP sub-applications and with representatives from the Limestone County EMA to discuss potential HMGP projects.

**Division B:** July 7-13, 2011: AEMA and FEMA mitigation staff met with the Franklin County EMA Director, Mayor of Waterloo (Lauderdale County), Walker County EMA Director to discuss residential and community safe room projects.

AEMA and FEMA mitigation staff met with representatives from the City of Russellville (Franklin County) and the Northwest Alabama Council of Local Governments to discuss community safe room projects.

**Division C:** July 7-13, 2011: AEMA and FEMA mitigation staff met with representatives of the Washington County EMA and representatives from Gordo, Aliceville (Pickens County), to discuss community safe room and warning systems projects.

Mitigation staff attended the HMGP Safe Room Application Development Workshop in the Town of Camden (Wilcox County).

AEMA and FEMA mitigation staff met with representatives of the Greene County EMA to discuss potential HMGP projects.

**Division D:** July 7-13, 2011: AEMA and FEMA mitigation staff attended a public meeting at the Mount Mariah Baptist Church in Platt City (Jefferson County) and made a presentation on the HMGP.

AEMA and FEMA mitigation staff met with representatives of the Pell City EMA (St. Clair County), to answer questions on the HMGP application process.

**Environmental Historic Preservations (EHP):**

July 7-13, 2011: EHP staff attended a meeting for the Alabama State Community Relations Task Force in support of Long Term Community Recovery (LTCR). Staff supported PA in a City Hall Meeting in Birmingham (Jefferson County).

**17c. Operations – Tribal Relations:** N/A

**17d. Operations - Air Operations:** N/A

**17e. Operations - Environmental:** N/A

**18a. ESF-01 State of Alabama – Transportation:** N/A

**18a. ESF-01 FEMA - Transportation:** All roads previously closed due to disaster are open.

**18b. ESF-02 Communication:** All cell phone and internet services are operational.

**18c. ESF-03 – Public Works/Engineering:**

**Private Property Debris Removal (PPDR) Operation Clean Sweep:** 44 approved 2 under review

The total Cubic Yards (CYs) removed to date: 4,279,560 CY

July 7, 2011: Temporary Housing Units (THUs) delivered and being installed in the following counties: one (1) Calhoun, one, (1) Franklin, one (1) Hale, one (1) Jefferson, one (1) Lawrence, one (1) Madison, and five (5) Tuscaloosa. Licensed: two (2) Lawrence County.

July 8, 2011: THUs delivered in the following counties: one (1) Fayette, one (1) Franklin, two (2) Marion and one (1) Walker; being installed in the following counties: one (1) Calhoun, one (1) Fayette, two (2) Franklin, one (1) Hale, one (1) Jefferson, one (1) Lawrence,

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one (1) Madison, five (5) Tuscaloosa and one (1) Walker. Licensed: one (1) Tuscaloosa County.  
 July 9, 2011: THUs delivered and being installed in the following counties: one (1) Fayette, two (2) Franklin, one (1) Hale, one (1) Jefferson, one (1) Lawrence, one (1) Madison, two (2) Marion, four (4) Tuscaloosa and one (1) Walker. Licensed: 0  
 July 11, 2011: THUs delivered in the following counties: one (1) Etowah, one (1) Fayette, one (1) Franklin, one (1) Hale, two (2) Jefferson, one (1) Lawrence, one (1) Madison, four (4) Marion, four (4) Tuscaloosa and one (1) Walker. Licensed: 0  
 July 12, 2011: THU delivered, one (1) Jefferson and being installed in the following counties: one (1) Etowah, one (1) Fayette, one (1) Franklin, one (1) Hale, three (3) Jefferson), one (1) Lawrence, one (1) Madison, four (4) Marion, four (4) Tuscaloosa and one (1) Walker. Licensed in counties: one (1) Jefferson and one (1) Franklin.  
 July 13, 2011: THUs delivered and being installed: two (2) DeKalb, one (1) Etowah, one (1) Jefferson, one (1) Lawrence, four (4) Marion, and three (3) Tuscaloosa. Licensed: one (1) Fayette, one (1) Hale and one (1) Madison.

**18d. ESF-04 – Firefighting:** Emergency Drought Condition Declaration June 07, 2011 banning outdoor burning.

**18e. ESF-06 –Mass Care:** Deactivated May 19, 2011

**18f. Individual Assistance (IA):**

July 7-13, 2011:

**IA Branch Director:**

Our effort to increase SBA's home application return rate to at least 20 percent shows that we have increased the rate from just below 9 percent when we started to 11.32 percent as.

VAL and IA SMEs participated in FEMA Disaster Assistance Workshops across the State for a collective effort to assist with increasing the number of returned SBA applications.

On Jul 12, 2011 there were 12,976 registrants awaiting insurance settlement. Registrants awaiting insurance settlements are our largest unknown funding category.

**Deputy IA Branch Director:**

IA SMEs attended seven (7) FEMA Disaster Information Workshops in various counties between July 7 and July 13, 2011.

**Housing Group – Progress Report on Case Reviews of Targeted Applicant Groups:**

Registrants age over 60 – 6,131 out of 7,428 completed.

Households with Children – 685 out of 796 completed.

Ineligible Housing Determinations – 8,989 out of 17,120 completed.

Replacement Cases – 528 cases were referred for replacement review, 514 completed.

Congressional Cases – 55 cases have been referred for Congressional review, 53 cases have been completed.

**Human Services:**

ONA: One hundred sixty-one approved ONA-funeral cases, representing 209 fatalities. There are four (4) pending funeral cases.

**Special Needs:**

Special needs received 11 new special needs referrals.

**Disaster Unemployment Assistance (DUA):**

A total of 1,074 claims have been received with a total of \$230,726 disbursed.

Total THU work orders	370
Total work orders completed	289
Total work orders in progress or requested	81
Total licensed in	268

**Pre-Placement Interview (PPI) Approval Processing:**

A total of 6,281 PPI applicants were identified for PPI and 6,156 applications completed. Three hundred fifteen (315) applicants were identified for P4 (potentially eligible for a THU).

Total commercial pads leased: 117, units on private sites: 224, units on commercial sites: 90.

As of COB July 13, 2011			
No. Housing Payments Disbursed	14,673	No. ONA Payments Disbursed	9,183
Housing Dollars Approved	\$46,257,034	ONA Dollars Approved	\$18,023,956
Housing Dollars Disbursed	\$45,933,923	ONA Dollars Disbursed	\$17,987,423
Outstanding Inspections	169	DUA Dollars Disbursed	\$230,726
DRCs Open	0	DRC Visitors	33,865
Daily Registrations	140	Cumulative Total Registrations	86,096

As of COB July 13, 2011, 752 maximum awards (\$30,200 each) approved for payment, \$22,711,742.

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**Listing of Facilities: As of COB July 13, 2011**

Facility	Open	Closed	City	County	Daily Visitor Count
DRC #1	May 1	June 9, 2011	Rainsville	DeKalb	33
DRC #6	May 1	June 9, 2011	Tuscaloosa	Tuscaloosa	26
DRC #11	May 2	June 9, 2011	Cullman	Cullman	9
DRC #14	May 5	June 9, 2011	Hackleburg	Marion	5
DRC #18	May 6	June 9, 2011	Pratt City	Jefferson	7
DRC #20	May 7	June 9, 2011	Madison	Madison	17
DRC #26	May 10	June 9, 2011	Tuscaloosa	Tuscaloosa	14
DRC #40	May 18	June 9, 2011	Pleasant Grove	Jefferson	6
DRC #45	May 23	June 9, 2011	Birmingham	Jefferson	10

**SBA DLOCs: As of COB July 13, 2011**

Facility	Open	Closed	City	County	Daily Visitor Count
DLOC #1	June 11, 2011		Rainsville	DeKalb	77
DLOC #2	June 11, 2011		Cullman	Cullman	25
DLOC #3	June 11, 2011		Pratt City	Jefferson	50
DLOC #4	June 11, 2011		Pleasant Grove	Jefferson	18
DLOC #5	June 11, 2011		Birmingham	Jefferson	53
DLOC #6	June 11, 2011		Tuscaloosa	Tuscaloosa	113
DLOC #7	June 11, 2011		Hughes Center	Tuscaloosa	49
DLOC #8	June 11, 2011		Hackleburg	Marion	38
DLOC #9	June 11, 2011		Madison	Madison	66

**SMALL BUSINESS ADMINISTRATION (SBA) SUMMARY  
As of COB July 13, 2011**

Loan Applications	Home	Business	Economic Injury (EIDL)	Total
Applications Issued	35,381	8,790	270	44,441
Number Received	4,066	684	145	4,895
Number Declined	2,306	361	76	2,743
Number Withdrawn	400	165	38	603
Number Approved	1,123	90	20	1,233
Dollars Approved	\$61,229,600	\$7,127,600	\$939,900	\$69,297,100
Number Pending	219	65	8	292

Small Business Administration (SBA) Business Recovery Center (BRC) open: one (1) Tuscaloosa (Tuscaloosa County)

**Volunteer Agencies:**

**AL Governor's Faith Based and Community Incentives (GFBCI):**

**Volunteer Numbers:**

Total number through 2-1-1: 4,799

Total number volunteers: 69,432

Total number deployed: 52,486

Total number volunteer hours: 325,095

**Volunteer Agencies:**

**Volunteer Agency Liaison (VAL):**

July 07-13, 2011:

VAL traveled to Decatur (Morgan County), for WYAM Hispanic Radio program providing up to date information regarding SBA Applications and deadlines, requirements for Hispanics access to Decatur Warehouse.

The Regional Call Center (RCC) has created work requests for 662 Alabama residents; 343 have been referred out to organizations and or completed by volunteers or home owners.

Two thousand six hundred sixty-two (2,662) Right of Entry (ROEs) have been completed and 18,474 volunteers have been registered with

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<p>a total of 127,983 volunteer hours logged.</p> <p>Christian Reform World Relief Committee (CRWRC) team is conducting community assessments in Walker County with construction estimates for home repairs.</p> <p>All Voluntary Agency Liaisons attended Recovery Tools and Training Seminars sponsored by Church World Services in Huntsville (Marion County), Chattanooga, Tennessee, Birmingham (Jefferson County) and Thomasville, Georgia. Over 200 participants in attendance at these Recovery Tools and Training Seminars from various Counties.</p>
<p><b>18g. ESF-07 – Resource Support:</b> Activated for contract purposes.</p>
<p><b>18h. ESF-08 – Public Health/Medical Services:</b> N/A</p>
<p><b>18i. ESF-10 – Oil/Hazmat Response:</b> N/A</p>
<p><b>18j. ESF-11 – Agriculture/Natural Resources:</b> The number of poultry lost was 3,167,800, number of cattle was 92, and number of horses lost was 30. The carcasses were disposed of in accordance with Department of Agriculture guidelines with the assistance of the Alabama Forestry Commission and other State agencies.</p>
<p><b>18k. ESF-12 - Energy:</b> Deactivated, May 15, 2011</p>
<p><b>18l. ESF-13 - Public Safety/Security:</b> N/A</p>
<p><b>18m. ESF-14 Long Term Community Recovery (LTCR):</b></p> <p><b>Division A:</b> July 7-13, 2011, staff attended State Partners Meeting at the Alabama Center for Commerce in Montgomery (Montgomery County).</p> <p><b>Division B:</b> July 7-13, 2011, staff attended a meeting with Phil Campbell (Franklin County) Advisory Committee in Phil Campbell (Franklin County). Staff conducted a site visit for historic assessment in Cordova (Walker County). Staff attended a Cordova Housing Meeting and a Recovery Committee Meeting in Amory (Walker County). Staff and an EHP representative conducted historic site assessments and paperwork in Hackleburg (Marion County).</p> <p><b>Division D:</b> July 7-13, 2011, staff attended a meeting with the Pastors Coalition at the Mt. Moriah Church in Pratt City (Jefferson County). Staff conducted a site visit for historic assessment in Tuscaloosa (Tuscaloosa County) and attended a Community Meeting in Holt (Tuscaloosa County). Staff attended a meeting with the President of Alabama Forever in Mountain Brook (Jefferson County).</p>
<p><b>18n. ESF-15 - External Affairs (EA):</b></p> <p><b>AEMA:</b></p> <p>The AL Emergency Management Agency (AEMA) reported the following social media contacts: Twitter – 3,324; Facebook – 4,526; YouTube – 3,416</p> <p><b>External Affairs (EA):</b> July 7-13, 2011 External Affairs Field Specialists delivering messages to inform the public on the SBA loan application process, FEMA/SBA deadline along with Disaster Recovery Workshops/and Housing Expos.</p> <p><b>Community Relations (CR):</b> July 7-13, 2011, staff scheduled 66 workshops and conducted 32 Disaster Information Workshops in DeKalb, Cullman, Jefferson, Tuscaloosa, Franklin, Limestone, Marshall, Marion, Calhoun, Madison, Lawrence, and Walker counties to assist survivors with completion and return of SBA application packets. Since original registration deadline of June 27, 2011 every designated county has reported an increased percentage of returned SBA applications.</p> <p>Staff distributed 10,000+ church fans (English and Spanish) to advance Neighborhood Partnership initiative and FEMA Disaster Information Workshops in all designated counties.</p> <p>Staff executed a “blitz” in Cullman, DeKalb, Lawrence, Limestone, Madison, Marshall, Franklin, Marion, Walker, and Tuscaloosa counties to urge survivors to return the SBA packet by the July 18, 2011 deadline.</p> <p>Staff implemented a strategy to increase SBA packet returns from 12 counties identified through coordinated effort between SBA and FEMA.</p> <p>Staff distributed fliers, in English and Spanish, on the following topics: application process, qualified immigrants, tele-registration and SBA.</p> <p>Staff conducted outreach to disaster survivors. Implemented the ‘Neighborhood Partnership’ initiative as identified by the governor to create strong working relationship with Faith-Based Organizations (FBO) in order to reach survivors and encourage FEMA and SBA registration by July 18, 2011 deadline.</p> <p>Staff attended Birmingham (Jefferson County) and Tuscaloosa (Tuscaloosa County) “Tragedy to Triumph” Benefit Concert to answer questions and provide registration information for attendees affected by disaster.</p> <p>Staff distributed fliers in Walker, DeKalb, Tuscaloosa, Franklin, and Marion counties to promote the Housing and Recovery Expos taking place July 9 and 16, 2011.</p> <p><b>EA Congressional:</b> July 7-13, 2011, staff disseminated Advisories highlighting July 18, 2011 as FEMA registration deadline and SBA disaster loan application deadline.</p> <p>Staff supported CR through callouts, Congressional Advisories, and News Releases (NR) notifying Congressional offices of the FEMA Disaster Information Workshops scheduled to assist survivors in filling out their SBA disaster loan applications.</p> <p>Staff supported Private Sector and the Long-Term Housing Message through callouts, Congressional Advisory, NRs and flyers notifying</p>

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Congressional offices of the Housing and Recovery Expos in DeKalb and Walker counties on Saturday, July 9, 2011 and in Tuscaloosa (Tuscaloosa County) and Franklin and Marion Counties on Saturday, July 16, 2011. Senator Sessions and Representatives Aderholt (District 04), Terri Sewell (District 07), Martha Roby (District 02) and Jo Bonner (District 01) posted information on their Official Member websites and other social media postings to assist in notifying their constituents about the Expos.

Staff completed the first draft of the ESF-14 Congressional Engagement Plan for use in developing and sustaining Congressional understanding and support of long-term recovery (LTR) for Alabama communities. Also, staff provided Congressional staffers with backgrounder information released to media outlining the ultimate goal to create a rebuilding process based on community needs, wants and funding guidance.

Staff received eight (8) Congressional Inquiries and coordinated through respective Program Liaisons to respond (six (6) IA – appeals, one (1) PA – debris removal, one (1) Mitigation – safe room funding); specifically the City of Moody (St. Clair County).

Staff conducted ongoing training and mentoring with local hires assuming the roles and responsibilities of the Congressional Affairs Specialists during recovery operations.

Staff disseminated to Congressional staff members disaster-related NRs outlining Individual Housing Program and PA provided to date.

**Inter-Governmental Affairs (IGA):** July 7-13, 2011, staff met with the mayor of Moulton to discuss his concerns about damage to the fire station and whether FEMA will pay for an environmental impact study so they can obtain the property.

Staff met with Lawrence County Commissioners, EMA Director, County Administrator, Solid Waste Director, FEMA Task Force Lead and USACE member on the progress of county recovery efforts. The discussion included housing, PA projects, mitigation, debris removal, and the Operation Clean Sweep deadline. In addition, addressed July 18th deadline, the importance of returning SBA applications, clarification of key issues, FEMA Workshops and Point of Contact (POC) information it was a success.

Staff met with the mayors of Rainsville and Birmingham to give information about the Disaster Information Workshop and urge officials to contact their constituencies with the information.

Staff attended City Commission meetings in Gaylesville and Cedar Bluff (Cherokee County) and met with City Commissioners to remind them of extended registration deadline for SBA. IGA also supplied information on how to register.

Staff attended the Tuscaloosa (Tuscaloosa County) Mayor's Daily Meeting regarding the city's efforts on debris removal prior to July 1, 2011 deadlines and FEMA's reimbursement for infrastructure activities regarding equipment, paving, and sewer lines.

Staff along with, FEMA HMGP Specialist and State Mitigation Specialist met with the Mayor of Waterloo (Lauderdale County), to brief them on how to obtain Community Shelter and Safe Rooms.

Staff visited with EMA Director in Vernon (Lamar County) and discovered they are applying for 100 safe rooms and has about 150 additional waiting approvals.

Staff visited with Mayor of Sulligent (Lamar County) and he was not aware of Safe Room Mitigation and has requested a meeting with both FEMA and State EMA Mitigation components. IGA is notifying Task Force Leaders (TFLs), State Mitigation Specialist, Division B Supervisor, and HMGP Specialist along with, EA Support Lead for Division B.

Staff attended the Housing and Recovery Expo in DeKalb County where they provided information on SBA applications and the registration deadline extension.

Staff supported Private Sector by working closely with Birmingham Mayor's office to provide public sector, IA, HM access to the "Tragedy to Triumph" Benefit Concert that was held in Birmingham (Jefferson County) on July 11, 2011.

Staff met with Mayor of Natural Bridge (Winston County) regarding the need of a generator and storm shelters for City Hall. The shelter issue is being addressed by Division B Supervisor and advice is being given to the Mayor to contact County EMA out of Double Springs (Winston County). The Mayor has requested FEMA Mitigation to schedule an appointment to discuss shelter issues. State Mitigation Lead is also happy with FEMA IGA for their efforts on safe rooms and shelters.

Staff attended meeting at Mt. Moriah Baptist Church in Pratt City (Jefferson County) between FEMA LTRC and a coalition of pastors who serve the area. The purpose of the meeting was to build rapport between LTRC and area communities, to offer FEMA the opportunity to address misinformation about its services, to reduce the resistance that the communities may have against FEMA, and to introduce the LTRC to the Pratt City (Jefferson County) area.

Staff visited the FEMA Workshop in Huntsville (Madison County) with EA and Division A Liaison. This workshop was to insure applicants have registered with FEMA and to assist applicants in filling out SBA loan applications.

**External Affairs Field Specialists (PIOs):** July 7-13, 2011, Media outreach efforts include a total of 41 media interviews with print, online, broadcast radio and television stations.

Additionally, there were 516 media contacts with English and Spanish news media outlets, with the primary topic being SBA application forms, the FEMA/SBA application deadline, SBA loan workshops and Housing Expos.

PIOs covered topics including debris removal, disaster recovery centers converting to SBA DLOCs and application deadline in media interviews. PIOs used media contacts to make the public aware of FEMA and SBA Disaster Information Workshops planned across the state and the Housing and Recovery Expos being held at Walker, DeKalb, Tuscaloosa, Franklin, Marion and Jefferson counties.

The Video Photography team uploaded the Mennonite House Presentation Video to the FEMA Website; provided DVD of the Hackleburg (Marion County) Community Meeting to ESF-14 for use at the Cordova (Walker County) LTR meeting; filmed FEMA's Housing Director interview on the first ever Home Expo; filmed SBA Field Lead explaining the importance of returning the SBA Loan Application in an on

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camera sound bite; and filmed Birmingham (Jefferson County) and Tuscaloosa (Tuscaloosa County) DLOCs for story regarding SBA Loans. Social media network, Twitter and Face book increased with viewers liking the Alabama Emergency Management Agency page, FEMA Disaster Information Workshops and the transition of DRCs to DLOCs. In addition, Governor Bentley awarded employment grants to DeKalb and Etowah counties as well as Hackleburg (Marion County), Tragedy to Triumph Concert, the new Alabama immigration law, resulting in Hispanics fleeing from the state, various relief agencies, determination letters, and Operation Clean Sweep.

**Planning & Products (P&P):** July 7-13, 2011, Staff produced 14 NRs, 4 talking points (TPs), six (6) public service announcements (PSAs) on topics such as the SBA application deadline, disaster recovery centers transitioning to disaster loan outreach centers, the Housing and Recovery Expos, Disaster Information Workshops, the Phil Campbell (Franklin County) home dedication and LTR. Staff conducted a messaging meeting with all component leads, State partner, SBA and the U.S. Army Corps of Engineers to brainstorm a new message plan for the next operational period.

Staff reviewed social media to ensure coverage of returning SBA applications.

**Private Sector:** July 7-13, 2011, Staff attended and supported Housing and Recovery Expos held in DeKalb and Walker counties.

Staff worked with Planning and Products to create fliers, PSAs and NRs for Housing and Recovery Expos.

Staff met with representatives of the Franklin County Chamber of Commerce, the Chamber of Commerce of West Alabama (Tuscaloosa County), and Hamilton Chamber of Commerce (Marion County) to discuss SBA loan application deadline and importance of disaster survivors returning applications, the July 16, 2011 Housing and Recovery Expos, and to deliver Housing and Recovery Expo fliers.

Staff finalized and approved the E-News Update Issue 7 for distribution on Tuesday or Wednesday highlighting SBA and the Housing and Recovery Expos.

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**19a. Finance / Administration:**

**FEMA-1971-DR-AL COB July 13, 2011**

Organization	Checked In	Pending	Total
FEMA	699	6	699
Other Federal Agencies	43	0	43
State *	59	0	59
Non-FEMA	101	0	101
<b>Total</b>	<b>902</b>	<b>6</b>	<b>908</b>

State personnel checked into the JFO \*

State total including personnel in the field: 92

**FEMA-1971-DR-AL COB July 13, 2011**

	Subtotals	Totals
Total Allocations		\$447,532,993
Total Available Commitments	\$260,021	
Available Obligations - Grants & Temporary Housing	\$21,008,353	
Available Obligations - Mission Assignments	\$237,688,138	
Available Obligations - All Other	\$41,650,566	
Total Available Obligations	\$300,347,057	
Total Expenditures	\$135,371,025	
Total Funds Available		\$11,554,891

**FEMA-3319-EM-AL COB July 13, 2011**

	Subtotals	Totals
Total Allocations		\$1,698,723
Total Available Commitments	\$0	
Available Obligations - Grants & Temporary Housing	\$0	
Available Obligations - Mission Assignments	\$797,908	
Available Obligations - All Other	\$652,453	
Total Available Obligations	\$1,450,360	
Total Expenditures	\$246,551	
Total Funds Available		\$1,811

State obligated funds \$17,931,796

**20. Logistics:** Nothing significant to report.

**21. Planning:** Staff continued to support the JFO with reports and Geospatial Information Section (GIS) information.

**22. Safety:** Nothing significant to report.

**23. Security:** Nothing significant to report.

**24. Other Notes, Issues or Additional Remarks:**

**25. Proposed Objectives for Next Operational Period:**

22.7 Provide temporary housing solutions for 20 applicants in 10 counties. (Haul 4 THUs in 4 counties; install 18 THUs in 10 counties bringing the total number of installed THUs to 263 of the estimated 350 THUs required and license 14 THUs in 9 counties bringing the total number of licensed THUs to 243).

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- 22.3 Support the development of community level housing strategy.
- 22.5 Identify survivors' emerging temporary housing needs resulting from status changes.
- 2.8 Deliver PA program support to all eligible applicants, completing 5 of the remaining 21 Kick-off meetings, bringing the cumulative number of Kick-off meetings completed to 354 (out of 370 meetings to be conducted).
- 28.2 Coordinate the demolition process in counties requesting assistance.
- 2.9 Of the estimated 1350 PWs that will be entered into EMMIE throughout the course of the disaster; bring the cumulative number of PWs entered to 480, the cumulative number of PWs obligated to 289.
- 18.6 Remove debris from incorporated and unincorporated areas. (120,000 CY from public right-of way in 61 jurisdictions and 2 State controlled lakes; from private property in 6 counties and begin debris removal from public property in 3 additional counties)
- 3.2 Provide Individuals and Households Program support to all eligible applicants. Review target groups; a) 60+ years old; and c) All applicants with ineligible codes that have stopped the NEMIS process. (9 DLOCs)
- 11.6 Provide Hazard Mitigation Grant Program technical assistance and support to the State's Mitigation Section in conducting 1 (completed 10 of 10) safe room workshops to eligible applicants to facilitate the development of approved HMGP applications.
- 6.5 Support the development of an implementable Long Term Community Recovery plan/strategy for impacted counties/municipalities. (increase from 5 to 7 resolutions from 15 targeted communities)
- 12.6 Conduct mitigation program outreach to improve individual readiness for future threats bringing the total outreach efforts to 135. (5 building supply store demonstration and 25 special events)
- 16.1 Provide information to disaster survivors so they may apply and begin recovery as needed (CR operations in 12 counties).
- 17.4 Complete "Return SBA Applications by July 18th" External Affairs communications campaign.
- 23.1 Support the recovery of the economy through FEMA's local hiring initiative, ensuring that 25% of all Sections consist of local hires.
- 24.1 Actively develop relationships with members of business and industry to facilitate the inclusion of the private sector in the reconstruction of Alabama.
- 25.1 Support existing, and the development of new, Long Term Recovery Committees (VALs).
- 25.2 Deploy case management SMEs to support communities in the development and maintenance of long term recovery plans (VALs).
- 29. Coordinate the activities of the Long Term Community Recovery Partnership to facilitate reconstruction. (Conduct the 2<sup>nd</sup> State Partners Meeting)
- 13.1 Conduct warning systems loss avoidance site visits (9) bringing the total warning system site visits to 9 of 234 (3%).
- 30. Begin "Help is still available" campaign to educate the public about ongoing disaster recovery assistance after the July 18<sup>th</sup> deadline.

**26. Prepared by:**  
Marti Cuthbertson, Reports Specialist

**27. Reviewed**  
State Planning Section Chief Patrick Tritz  
FEMA Deputy PSC Lomax Gaskin

*Chris Cornejo for PT*  


**Attachment 1 – Designated Counties Table**

FEMA-1971-DR-AL				Current As Of: 07/14/2011						
Declaration Date: 04/28/2011				Incident Period: 04/15/2011 to 05/31/2011						
<b>Number of Counties &amp; Tribal Areas Designated</b>										
Individual Assistance	43	Public Assistance	67	Tribal Nations	0					
<b>Declaration Information</b>										
Jurisdiction	Affected Not FEMA Designated	Declaration Dates								
		IA	Public Assistance							
		A	B	C	D	E	F	G	H	
Autauga		4/30	4/28	4/28						
Baldwin			4/28	4/28						
Barbour			4/28	4/28						
Bibb		5/01	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Blount		5/01	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Bullock			4/28	4/28						
Butler			4/28	4/28						
Calhoun		4/30	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Chambers		5/04	4/28	4/28						
Cherokee		5/01	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Chilton		5/02	4/28	4/28						
Choctaw		5/01	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Clarke		5/04	4/28	4/28						
Clay			4/28	4/28						
Cleburne			4/28	4/28						
Coffee			4/28	4/28						
Colbert		5/02	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Conecuh			4/28	4/28						
Coosa		5/02	4/28	4/28						
Covington			4/28	4/28						
Crenshaw			4/28	4/28						
Cullman		4/28	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Dale			4/28	4/28						
Dallas			4/28	4/28						
DeKalb		4/28	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Elmore		4/30	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Escambia		6/01	4/28	4/28						
Etowah		4/30	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Fayette		5/01	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Franklin		4/28	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Geneva			4/28	4/28						
Greene		5/01	4/28	4/28	6/01	6/01	6/01	6/01	6/01	

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Hale		5/01	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Henry			4/28	4/28						
Houston			4/28	4/28						
Jackson		5/01	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Jefferson		4/28	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Lamar		5/03	4/28	4/28	5/17	5/17	5/17	5/17	5/17	
Lauderdale		5/03	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Lawrence		4/28	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Lee			4/28	4/28						
Limestone		5/01	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Lowndes			4/28	4/28						
Macon			4/28	4/28						
Madison		5/01	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Marengo		4/29	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Marion		4/30	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Marshall		4/28	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Mobile			4/28	4/28						
Monroe		5/06	4/28	4/28						
Montgomery			4/28	4/28						
Morgan		5/02	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Perry		5/04	4/28	4/28	6/01	6/01	6/01	6/01	6/01	
Pickens		5/02	4/28	4/28						
Pike			4/28	4/28						
Randolph			4/28	4/28						
Russell			4/28	4/28						
Shelby		5/02	4/28	4/28						
St. Clair		4/30	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Sumter		4/29	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Talladega		5/02	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Tallapoosa		4/30	4/28	4/28	5/13	5/13	5/13	5/13	5/13	
Tuscaloosa		4/28	4/28	4/28	5/17	5/17	5/17	5/17	5/17	
Walker		4/28	4/28	4/28	5/10	5/10	5/10	5/10	5/10	
Washington		5/01	4/28	4/28						
Wilcox			4/28	4/28						
Winston		5/02	4/28	4/28	5/10	5/10	5/10	5/10	5/10	

All counties in the State of Alabama are eligible to apply for assistance under the Hazard Mitigation Grant Program.

