

Emergency Management Assistance Compact (EMAC)
Interstate Mutual Aid Request For Assistance
Form REQ-A, 2011



1271-REQA-6700-0-1

SECTION I TO BE COMPLETED BY THE REQUESTING STATE

Exercise or Event:	Event	New or Amendment #:	New
Event	Florida Hurricane Irma		
Date	09/14/2017	Requesting State	FL
State Mission Tracking #:	3511	EM Software Tracking #:	
Requesting Agency:	Department of Environmental Protection	EMAC Tracking #:	1271-RR-6700

Requesting State REQ-A Contact

First Name:	Wendell	Last Name:	Dumas
Phone 1:	850-815-4906	Phone 2:	850-815-4907
Email 1:	wendell.dumas@em.myflorida.com	Email 2:	

Resource Request

Mission Type/Source:	State	Type/Status	
Mission Description:	Florida Keys Aquaduct Authority, a drinking water supplier, has major breaks in their water system from Key Largo to Key West (117 miles). No Potable water available for citizens. Citizens do not have any safe drinking water and there is no water available for fighting fires.		
Resource Description:	Need 1 crew with: 3-4 team members per team with the following equipment: Backhoe loader, dump truck, 80 ft. of each 4", 6" and 8" C900 PVC, Repair Clamps, Solid Sleeves, 500 ft. 1 inch Polytube, Brass Repair Clamps. Fuel for trucks on-site will be provided.		
NIMS Type:			
# Requested	10	# Type:	Team(s)

Deployment Dates (Including Travel Days)

Deployment Date:	9/15/2017	Demobilization Date:	9/25/2017
Duty Length	11		

Deployment Details

Work Location / Facilities	Field Impacted Area
Location / Facility Name	Florida Keys Aquaduct Authority
Address 1	1100 Kennedy Drive

Address 2			
City	Marathon	Zip Code	33050
Working Conditions	Minimal - Very little Infrastructure & Support services		
Comments:	hot, humid, mosquitos and bright sun		
Living Conditions	Base Camp (or similar) - meals/lodging provided		
Comments:	Housing will be in utility buildings powered by generators. Military truck is enroute to provide food. Team members should be totally self-sufficient: cots, sleeping bags, towels, toiletries and personal effects.		
Logistics Comments:			

Identify Health & Safety Concerns (All Selected Apply)

	No Safety or Health Concerns have been Identified
	Immunizations or Vaccinations are suggested to deploy
X	Environmental Hazards Exist
X	Personal Protection Equipment Needed
Safety Concerns / Remarks	Leather gloves, hard hats, steel toed boots, eye protection, sun screen. May be a lot of debris in the area. May be snakes


Requesting State Resource Coordination Contact

First Name	Carol	Last Name	Hinton
Title	Administrator	Agency	FlaWARN
Phone 1	850-815-4929	Mobile	352-219-2635
Email 1	chinton@treeo.ufl.edu	Email 2	esf10dep@dep.state.fl.us

Staging Area and Point of Contact

POC First Name	Tom	Last Name	Morgan
Phone 1	305-923-3153	Phone 2	305-242-2489
Location/Facility Name	Florida City Water Treatment Plant		
Address 1	35400 SW 192 Ave		
Address 2			
City	Florida City	Zip Code	33034

The EMAC Authorized Signature below certifies that information contained herein accurately represents to the best of their knowledge, the resource request at this time

Name of EMAC Authorized Representative	Michael T. Kennett		
Signature of EMAC Authorized Representative		Date	9/14/17

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1271-REQA-6700-0-2

SECTION II TO BE COMPLETED BY THE ASSISTING STATE

Assisting State:	NC	State TN #:	NC 1271-RR-6683
Assisting Agency:		State EM TN #:	

Offer Description

Mission Start Date:	9/16/2017	Arrival Date:	9/17/2017
Departure Date:	9/25/2017	Mission End Date:	9/26/2017
# Mission Days:	11		
Mission Type	State	Type / Status	Public Works
Mission Description	Florida Keys Aquaduct Authority, a drinking water supplier, has major breaks in their water system from Key Largo to Key West (117 miles). No Potable water available for citizens. Citizens do not have any safe drinking water and there is no water available for fighting fires.		
Resource Description	Multiple 3-4 man crews with equipment and supplies to provide repairs to water infrastructure		
NIMS Type:	Select One:		
# Requested:	10	# Type:	Team(s)

In-State Resource Point of Contact

First Name:	Nolan	Last Name	Fry
Phone 1:	919-996-2164	Phone 2:	
Email 1:	nolan.fry@raleighnc.gov	Email 2:	

Assisting State REQ-A Contact

First Name:	Brian	Last Name	Falconer
Phone 1:	919-825-2264	Phone 2:	919-810-7063
Email 1:	brian.falconer@ncdps.gov	Email 2:	sertlogistics@ncdps.gov

Total Mission Estimated Costs

Travel:	\$7,724.00
Personnel:	\$26,721.52
Equipment:	\$24,017.00
Commodities:	\$6,283.53
Other:	\$5,000.00
EST. TOTAL COST:	\$69,746.05

Travel

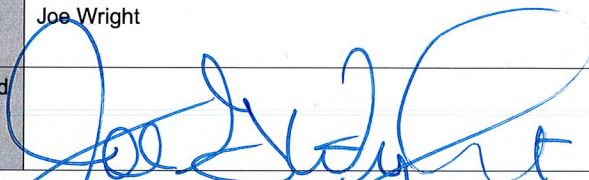
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Personal Vehicle Costs:	\$0.00	Rental Vehicle Costs:	\$2,000.00	Gvt. Vehicle Costs:	\$0.00
Air Travel Costs:	\$0.00	Meals & Tips (Receipt):	\$0.00	Meals & Tips (Per Diem):	\$2,124.00
Lodging:	\$3,600.00	Parking Fees:	\$0.00	Shipment & Transportation:	\$0.00
Identify any transportation requirements:					

Personnel Assigned to Mission

Total:	6
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Name of EMAC Authorized Representative	Joe Wright		
Signature of EMAC Authorized Representative		Date	9/14/2017

Personnel Costs

ID	Name / Phone / Email	Reg. Salary Hourly Rate	Fringe Benefit Hourly Rate	Reg. Hours Worked Per Day	OT Salary Hourly Rate	OT Fringe Benefit Hourly Rate	OT Hours Worked Per Day	# Days	Total Daily Cost	Total Mission Cost
1872 41	Timmy Marshburn 910.358.1258 tmarshburn@jackosnvillenc.gov	\$20.04	\$8.02	8.00	\$30.06	\$3.93	4.00	14	\$360.44	\$5,046.16
1872 40	Danny Moore 910.459.6719 dmoore@jacksonvillenc.gov	\$14.77	\$5.91	8.00	\$22.16	\$2.89	4.00	14	\$265.64	\$3,718.96
1872 39	Kevin Futrell 910.388.5145 kfutrell@jackosnvillenc.gov	\$16.08	\$6.44	8.00	\$24.11	\$3.15	4.00	14	\$289.20	\$4,048.80
1872 38	Remy Humphrey 910-467-1321 rhumphrey@onwasa.com	\$17.20	\$5.16	8.00	\$26.59	\$7.98	4.00	14	\$317.16	\$4,440.24
1872 37	William Snyder 910-330-0759 bsnyder@onwasa.com	\$16.22	\$4.87	8.00	\$24.34	\$7.30	4.00	14	\$295.28	\$4,133.92
1872 36	Matthew Marshburn 910-358-1343 mmarshburn@onwasa.com	\$20.93	\$6.28	8.00	\$31.40	\$9.42	4.00	14	\$380.96	\$5,333.44

Commodity Costs

ID	Commodity Description	Cost Per Item	Quantity	Total Costs
7569	Sawzall Blade, 12" X 1"	\$19.44	3	\$58.32
7570	Sawzall Blade, 9" X 1"	\$15.19	3	\$45.57
7571	Bush Ax	\$38.29	2	\$76.58
7572	Tube Cutter	\$13.19	2	\$26.38
7573	Brass Coupling - 1" CTS	\$15.10	10	\$151.00
7574	Insert 1" CTS	\$0.31	100	\$31.00
7575	Ball Corp Stop -1" CTS	\$50.46	8	\$403.68
7576	PE Tubing - 1" CTS	\$0.31	600	\$186.00
7577	500 ft. 4" C900	\$1.20	500	\$600.00
7578	500 ft. 6" C900	\$2.94	500	\$1,470.00
7579	500 ft. 8" C900	\$6.24	500	\$3,120.00

7580	500 ft. 1" water service tubing	\$0.23	500	\$115.00
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Equipment Costs

ID	Equipment Description	Cost Per Item	Qty	Rate Per Day	Qty	# Days Used	Total Cost
20117	Aluminum trench box portable	\$0.00	0	\$22.80	1	14	\$319.20
20116	Low boy tractor trailer	\$0.00	0	\$101.40	1	14	\$1,419.60
20115	Mini excavator	\$0.00	0	\$216.00	1	14	\$3,024.00
20114	Trailer	\$0.00	0	\$37.20	1	14	\$520.80
20113	Dump Truck	\$0.00	0	\$906.00	1	14	\$12,684.00
20112	Covered Utility Trailer Code 8644	\$0.00	0	\$135.60	1	14	\$1,898.40
20111	Concrete Saw Code 8510	\$0.00	0	\$21.60	2	10	\$432.00
20110	Pump Code 8471	\$0.00	0	\$40.50	1	10	\$405.00
20109	Generator Code 8310	\$0.00	0	\$13.40	2	10	\$268.00
20108	Chain Saw Code 8191	\$0.00	0	\$5.00	1	10	\$50.00
20107	Truck, Pickup Code 8810	\$0.00	0	\$214.00	1	14	\$2,996.00

Other Costs

ID	Other Description	Cost Per Item	Qty	Rate Per Day	Qty	# Days Used	Total Cost
5941	Miscellanenous	\$5,000.00	1	\$0.00	0	0	\$5,000.00

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SECTION III TO BE COMPLETED BY THE REQUESTING STATE

Date	09/11/2017		
Event	Florida Hurricane Irma		
Mission Description:	AL provide reinforcing National Guard Civil Support(NGCS) aviation capabilities to the Joint Task Force- Florida (JTF-FL) Commander in support of ongoing hurricane response operations as part of the Regional Aviation Task Force. EMAC aircrews can expect air movement of personnel and equipment to include external load movement of supplies and equipment.		
Req. State Tracking #:	1667	Assisting State Tracking #:	

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Name of EMAC Authorized Representative	Michael T. Kennett		
Signature of EMAC Authorized Representative		Date	9/11/17