SITE INSPECTION REPORT CATEGORY D – SEDIMENT-DEBRIS-RETENTION-DETENTION BASINS

Applicant	PA ID#	Applicant Representative	Applicant Representative Title		
Pinellas County	103-99103-00	Daniel Schoel	Disaster Cost Recovery Coordinator		
Site Inspection Date 5-5-25		Site Inspector Name Miguel Lazu			
Work Order # 108615		Damage # 1525703			
GPS Latitude 27.61313		GPS Longitude -82.73699			
Physical Location (Address of Damage Site) 3500 Pinellas Bayway South Tierra Verde, FL 33715	Date Damaged 9/26/24 Quantity of Material Deposited by Incident (if applicable):	Age of Facility Exact Approximate	Legal Responsibility Yes No		
Purpose	Туре	Year Built: 1958 Material	Dimensions		
Flood Control Navigation Water Supply Hydropower Recreation Other (Specify): N/A	Sediment Debris Retention Detention Vother (Specify): N/A	Earthen Concrete Other Specify: Corrugated metal	Length: N/A Width: N/A Depth: N/A		
Capacity N/A					
Facility Description Only The largest park within the up of five interconnected i	ster design, function, capacity, dim e Pinellas County Park Syst slands (Keys). These Keys ods, and scores of native pla	em, For De Soto park cons are home to beach plants,	· · · · · · · · · · · · · · · · · · ·		
	nature:		Page 1 of <u>4</u>		
Recipient Authorized Represe	entative Signature (if applicabl	le):			

Work Order # (if applicable): 108615 Damage # 1525703

Facility Component Damages						
Site #	Damage Component Material/Model/Type/Capacity	Location Address/GPS/begin-end	Damage Dimensions: (L x W x D/L x Dia) Electrical/Mechanical/etc.			
1	Seawall	Southwest Point	238 FT (L)			
Method o	l f Repair (change in design, mate	rials, size, capacity etc.)	Cause	e of Damage	1	
Replace	to pre-disaster materials, size	and location.	FA		Quantity	238
•	,	,	CTR	√	Units	LF
			Both		% Complete	0
Site #	Damage Component Material/Model/Type/Capacity	Location Address/GPS/begin-end	Damage Dimensions: (L x W x D/L x Dia) Electrical/Mechanical/etc.			
1	Wood Pier 1	Southwest Point	Blueprints to be provided by applicant			
Method o	f Repair (change in design, mate	rials, size, capacity etc.)	Cause of Damage 1			
Replace	to pre-disaster materials, size	and location	FA		Quantity	1
Topiaco	to pre-diadater materials, size	, and location.	CTR	✓	Units	EA
			Both		% Complete	0
Site #	Damage Component Material/Model/Type/Capacity	Location Address/GPS/begin-end	Damage Dimensions: (L x W x D/L x Dia) Electrical/Mechanical/etc.			
1	Wood Pier 2	Southwest Point	Blueprints to be provided by applicant			
Method of Repair (change in design, materials, size, capacity etc.)		Cause	e of Damage	1		
Renlace	to pre-disaster materials, size	and location	FA		Quantity	1
- topiaco	to pro discistor materials, size	, and 1000000	CTR	✓	Units	EA
			Both		% Complete	0
Site #	Damage Component Material/Model/Type/Capacity	Location Address/GPS/begin-end	Damage Dimensions: (L x W x D/L x Dia) Electrical/Mechanical/etc.			
Method o	Repair (change in design, mate	rials, size, capacity etc.)	Cause	of Damage		
			FA		Quantity	
			CTR		Units	
			Both		% Complete	
Component Types: 1-Embankment 2-Culvert 3-Weir 4-Fencing 5-Armor 6-Spillway 7-Dam 8-Service Road 9-Lining 10-Overflow Structure 11-Sprinkler Head 12-Drainage System 13-Vegetative Cover 14- Valve 15-Control Gate 16-Controls 17-Generator 18-Electrical Panel 19-Electrical Wire 20-SCADA 21-Other (Specify)		Cause of Damage: 1- Surface water flooding 2-Wind Driven Rain 3-Sewer Back up 4-Foundation Seepage 5-Lightning 6-High Winds 7-Tree Damage 8-Wind Blown Debris 9-Earthquake 10- Fire 11-Explosion 12 Other (Specify)				
Applicant R	epresentative Initials:				Page _	2 of <u>4</u>

Recipient Authorized Representative Initials (if applicable):

For FEMA Use Only	Category D	
Work Order # (if applicable): 108615 Damage # 1525703	-	
NOTE FOR SITE INSPECTOR: Please ask the Applicant represe already asked some of these questions, the Applicant representat Additional Notes section to record any additional explanation.		
Mitigation Col FEMA Public Assistance encourages protection of disaster-dam mitigation measures that reduce or eliminate the risk of simila question, elaborate on the answer in	aged facilities by providi ar damage from happeni	ng assistance for cost-effective hazard ng again in a future event. For each
1. Identify the specific cause of damage [erosion of embankment or damage, blockage of the outlet structure (concrete or CMP), damage to overflow spillway (concrete, riprap or soil)].	2. Does the Applican	nt plan to perform additional work to facilities against similar damage in a
Storm surge and high winds.	☐ No ☐ Unsure Comments:	
3. Will the Applicant provide a proposal for hazard mitigation work? Yes No Unsure Comments:	4. Would the Applica for hazard mitigati Yes No Unsure Comments:	int like FEMA to prepare a proposal ion work?
Applicant contractors will supply the proposal.	Not sure because a engineers to submi	applicant still waiting for it proposal.
Insurance Co	nsiderations	
FEMA is legally prohibited from duplicating benefits from other so proceeds in		igible costs by the amount of insurance
1. Does the damaged facility have insurance coverage and/vehicles)? Yes No Unsure Comments: Only some buildings inside the fort. Not the		k (e.g., buildings, equipment,
Environmental & Historic Pr	eservation Considerat	ions
FEMA is required to ensure that work complies with applicable executive	orders.	·
 Is the damaged facility(ies) located within a floodplain or a coastal high hazard area and/or does it have an impact on a floodplain or wetland? Can the project site be impacted by flooding? Will work occur within 200 feet of a waterway/waterbody?		cility located within or adjacent to a esource System Unit or an Otherwise he coast area.
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Work Order # (if applicable): $\frac{108615}{100000000000000000000000000000000000$	<u>3</u>	Category D
3. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint – including depth of footprint, material, location, capacity, use or function), including construction of an access road, establishing a staging area, or other work outside of the constructed right-of-way? If yes, describe changes or work outside of the constructed right-of-way. Provide detailed justification for the change (e.g. codes and standards). Yes No Unsure Comments:	local/state/nationa recognized landma	
5. Are there any large, undeveloped or undisturbed areas on, or near, the project site? (Select "yes" if there are large tracts of forestland, grassland, or naturally preserved areas, etc.) Yes	6. Are there any haza damaged facility? Yes No Unsure Comments:	ardous materials at or adjacent to the
7. Are there any other environmental or controversial issues associated with the damaged facility and/or work item? (select yes if facility is a road maintained by a Tribal Government or if the project necessitates the establishment of a new borrow area or the horizontal expansion of an existing borrow area.) Yes No Unsure Comments:	8. Are there any know area? Yes No Unsure Comments: Gopher tortoise, se	wn endangered species in the work ea turtle, sea birds
Additional Notes / Comments: N/A		4
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