Stump Summary

Purpose:
Used to document all debris tickets associated with the removal of hazardous tree stumps. Refer to the following documents for more information about eligibility requirements:

- FDEM Leaner-Hanger-Stump Guidance (FROC-GUI-005)
- FEMA Public Assistance Debris Monitoring Guide (March 2021)
- FEMA Public Assistance Program and Policy Guide (Version 5)
- Public Assistance Debris Removal Tips Fact Sheet (August 2017)
- Public Assistance Private Property Debris Removal (PPDR) Fact Sheet (August 2019)

Fields:

- Ticket Number: Issued by the debris monitor at the work site
- Ticket Date: Date the ticket was created
- Ticket Time: Date the ticket was created
- Contractor: Name of the contractor responsible for the work
- Physical Address/Location: Street address, City, and ZIP code (if applicable) or specific location description
- GPS Latitude (decimal degrees): Global Positioning System latitude coordinate in decimal degrees (i.e., 00.000000).
- GPS Longitude (decimal degrees): Global Positioning System longitude coordinate in decimal degrees (i.e., 00.000000)
- Hazard (Yes or No): Confirmation that the stump has been designated a hazard.
- Fill Material Quantity (CY): Volume in cubic yards of material used to fill the root ball hole
- Fill Material Location: location of material used to fill the root ball hole
- Fill Material Source: source of material used to fill the root ball hole
- Photo Number: Add corresponding photo number as confirmation that photographs have been taken that show the diameter of the stump, demonstrate that the stump posed an immediate threat, and that required FEMA eligibility requirements have been met

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Ticket Number	Ticket Date	Ticket Time	Contractor	Physical Address/Location	GPS Latitude (decimal degrees)	GPS Longitude (decimal degrees)	Hazard (Y or N)	Fill Material Quantity (CY)	Fill Material Location	Fill Material Source	Photo Number