#### New Jersey Department of Environmental Protection Division of Water Supply & Geoscience

#### Water Supply Damage Assessment Report

#### **Notes**

- This form is for use by water systems that have experienced extensive damage to a critical facility and/or damage to a large portion of the system's infrastructure/facilities (i.e. hurricane damage).
- Complete page 1 of this form to provide a summary damage assessment within 6 hours following the emergency incident.
- Complete relevant Sections I through V, to provide a detailed damage assessment, and identification
  of the resources required to mitigate the emergency, no later than 16 hours following the emergency
  incident.
- Send the completed report forms to the Division's general email address at <a href="wsemergency@dep.nj.gov">wsemergency@dep.nj.gov</a> unless otherwise specified.

# NJDEP - Division of Water Supply & Geoscience Water Supply Damage Assessment Report

General Information:							
Date of Assessment:	Prep	ared by:		Initi	al Report	[ ]; Update	d Report [ ]
System Name:				PWSID #:	NJ		
NJDEP Hotline Assigne	ed Tracking Number:			<u></u>			
Point of Contact:				Title	<u>):</u>		
Cell Phone:				Woı	k Phone:		
Fax Number:				Ema	ail:		
<b>Summary Damage As</b>	sessment:						
Infrastructure	Name, Facility ID	Damage Description	Present	Needs: M	anpower,	Estimated	Condition of
Component	& Location	0 - Operational	Capacity		t, Supplies	Repair Time	Access Routes
(Check N/A	of Infrastructure	P – Partial Loss	%	(check	column)	(days)	O – Open
if infrastructure doesn't		T – Total Loss					C – Closed
apply)		(If P or T prepare		Urgent	Projected		S – Specialized
		detailed assessment)		< 3 days	> 3 days		Vehicle
SOURCE							
N/A [ ]							
IV/A [ ]							
FINISHED WATER							
STORAGE							
N/A [ ]							
14// [ ]							
DISTRIBUTION							
TRANSMISSION							
Ν/Λ [ ]							
N/A [ ]							
RAW WATER							
TRANSMISSION							
N/A [ ]							
14/7-[ ]							
TREATMENT FACILITY							
N/A [ ]							
PUMP STATION							
N/A [ ]							

Section I: Damage Assessment of Source Water\*

\* If water is treated, complete form for Treatment Plant

If water is pumped from source to distribution, complete form for Pumping Station

Date of Assessment:	Initial Report [ ] Updated Report [ ]				
Water System:	PWSID #: NJ				
Surveyor:	Title:				
Cell phone:	Work phone:				
Additional phone:	Email:				
Name of Water Source	ID# (WL/IN)				
Location of Water Source					
Type of water source: River Intake [ ]; Reservoir Intake[ ] W	ell [ ]; Other (specify) [ ]				
Access Method: Truck[ ] 4WD Vehicle[ ] Car[ ] Foot[ ] B	oat[ ] Air[ ] No Access [ ]				
Describe any blockage of access roads:					
Describe needs to provide access:					
Is the source operating normally? Yes [ ] No [ ]					
If No, Describe damage to source water capability:					
Describe needs to repair damage and restore normal operation:					

# Section II Damage Assessment of Storage Tanks

Date of Assessment:	Initial Report [ ] Updated Report [ ]				
Water System:	PWSID #: NJ				
Surveyor:	Title:				
Cell phone:	Work phone:				
Additional phone:	Email:				
Name of Storage Tank					
Location of Water Tank					
Type of tank: Elevated[ ] Above ground[ ] Underground [	];				
Capacity of Storage tank (in MG);					
Presently the tank is: Full[ ] 3/4 Full[ ] 1/2 Full[ ] 1/4 Full[	] Empty[ ] As of (date):				
Access Method: Truck[ ] 4WD Vehicle[ ] Car[ ] Foot[ ] Boat[ ] Air[ ] No Access [ ]					
Describe any blockage of access roads:					
Describe needs to provide access:					
Is the tank operating normally?  Yes [ ] No [ ]					
Is the tank equipped with an isolation valve?	Yes [ ] No [ ]				
Provide status of isolation valve:  Open[] Closed[]					
Is the tank secured against unauthorized access?  Yes [ ] No [ ]					
Describe damage to storage tank, if any:					
Describe needs to repair damage and restore normal operation:					

# Section III Damage Assessment of Water Transmission Mains

Date of Assessment:			Initial Report [	] Updated Report [	1
Water System:			PW:	SID#: NJ	
Surveyor:			Title:		
Cell phone:			Work phone:		
Additional phone:			Email:		
What source of water does t	he transmission main (	convey?			Raw[] Finished[]
Is the transmission main ope	erating normally?				Yes [ ] No [ ]
Is the transmission main isol	ated from service?				Yes[]No[]
Is the transmission main damaged? If Yes, complete questions 1 through 9 below:					Yes[]No[]
1) Location Reference:		From:		То	
2) Municipality			3) County		£
4) Length (mi)	5) Diameter (in)	6) Const	ruction Type		7) Nominal Pressure
8) No. of stream crossings:			9) No. of crossing	gs damaged:	
Access Method: Truck[ ] 4	WD Vehicle[ ] Car[	] Foot[ ] Bo	oat[ ] Air[ ] No	Access [ ]	
Describe any blockage of ac	cess roads:				
Describe needs to provide a	ccess:				
Describe damage to transmi	ssion main capability:				
Describe needs to repair dan	mage and restore norm	nal operation:			

# Section IV Damage Assessment of Treatment Plant

Date of Assessment:	Initial Report [ ] Updated Report [ ]				
Water System:	PWSID#: NJ				
Surveyor:	Title:				
Il phone: Work phone:					
dditional phone: Email:					
Plant supervisor	Phone:				
Plant operator	Phone:				
Name of Treatment Plant	ID# (TP) :				
Location of Treatment Plant					
Access Method: Truck[ ] 4WD Vehicle[ ] Car[ ] Foot[ ] Bo	pat[ ] Air[ ] No Access [ ]				
Describe any blockage of access roads:					
Describe needs to provide access:					
Describe general condition of treatment plant:					
Describe any structural damage:					
List treatment processes:					
Is the treatment plant operational?		Yes [ ] No [ ]			
Percent Operational: 100%[ ] 75%[ ] 50%[ ] 25% [ ]	Treatment plant capacity (MG/day):				
Is the treated water in compliance with SDWA standards/require	ments?	Yes[] No[]			
If no, which treatment processes are impacted?					

# Damage Assessment of Treatment Plant – Cont. Assessment of Power Supply

Is the treatment plant operating under normal power supplies?	Yes [ ] No [ ]
If no, describe damages to main power supply (mains, transformer, controls):	
Describe needs pertaining to damages to power supply:	_
Is the treatment plant operating under auxiliary power supplies?	Yes [ ] No [ ]
Auxiliary power is capable of sustaining what percentage of treatment/pumping operations?	
100%[ ] 75%[ ] 50%	6[ ] 25% [ ]
How long (in days) will fuel reserves sustain auxiliary power generators?	
Describe needs pertaining to sustaining auxiliary power supply:	
Describe generator type, fuel needs and reserve capacity:	

# Damage Assessment of Treatment Plant – Cont.

# **Assessment of Analytical Services**

Describe operational status of in-house laboratory analytical services:				
Describe status of contract laboratory services:				

#### Damage Assessment of Treatment Plant – Cont.

#### Assessment of Equipment and Supplies

#### Description of Damaged Equipment/Supply Needs to repair/replace Unit

(valves, piping, pressure tanks, dosing equipment, flow and level recorders, pressure gauges, pumps, etc.)

entify treatment chemicals available and needed.						
Chemicals or Reagents	Quantify Available	Quantify Needed				

# Section V: Damage Assessment of Pumping and Booster Station(s)

Date of Assessment:	Initial Report [ ] Updated Report [ ]						
Water System:	PWSID #: NJ						
Surveyor:	Title:						
Cell phone:	Work phone:						
Additional phone:	dditional phone: Email:						
Name of Station							
Location of Station							
Access Method: Truck[ ] 4WD Vehicle[ ] Car[ ] Foot[ ] Bo	at[ ] Air[ ] No Access [ ]						
Describe any blockage of access roads:							
Describe needs to provide access:							
Describe general condition of booster/pump station:							
Describe any structural damage:							
Describe needs to restore operation (complete pump specification section below when applicable):							
Booster/Pump Station capacity (MG/day):							
List treatment processes, if none then indicate N/A:							
Is the Booster/Pump Station operational?		Yes[] No[]					
Percent Operational: 100%[ ] 75%[ ] 50%[ ] 25% [ ]							

Is the Booster/Pumping Station operating under normal power supplies?	Yes [ ] No [ ]
If No, describe damages to main power supply (mains, transformer, controls):	
Describe needs pertaining to damages to power supply:	
Is the Booster/Pumping Station operating under auxiliary power supplies?	Yes [ ] No [ ]
Auxiliary power is capable of sustaining what percentage of treatment/pumping operations?  100%[ ] 75	%[ ] 50%[ ] 25% [ ]
How long (in days) will fuel reserves sustain auxiliary power generators?	
Describe needs pertaining to sustaining auxiliary power supply:	

**Pump Specifications** 

Type of pump(s)			Pump specifications					
Submersible	Vertical Turbine	Centrifugal	Other	Volts	Amps	Cycles (Hz)	Speed (RPM)	Brand Name
								***************************************