Disaster/Disaster #/Date:	Hurricane John / 4007-DR-ST/ 06-01-2006
Utility Name:	Anytown Department of Public Works
Utility Location:	Anytown, ST

Damage/Cost Report-Elevated Water Tower Damage from Hurricane John

Draft - 06/30/2006

This report is assembled as a template using blank forms provided by U.S. EPA's website tool on Federal Funding for Utilities (Water/Wastewater) in National Disasters (Fed FUNDS).

The information assembled is fully developed by the utility and there is no assurance or guarantee of any funding.

Do not quote or cite.

<u>Purpose</u>

includes	mmary report details damages to the Anytown elevated water tower during Hurricane John. This report also sany associated cost estimates and response actions taken by the Anytown Department of Public Works to be elevated water tower site.
	<u>Table of Contents</u>
I. Exe	cutive Summary of Disaster
II. Exe	cutive Summary of Damage and Costs
III. Do	cumentation of Damage and Costs for Elevated Water Tower Site
1.	WARN Water System Status Report (1 pg.)
2.	Suggested Questions for Water/Wastewater Utilities / Damage Assessment Form (3 pgs)
3.	. Photo logs (1 pg.)
4.	Emergency Repair Form (1 pg.)
5.	FEMA Force Account Labor Summary Record Form (1 pg.)
6.	FEMA Rented Equipment Summary Form (1 pg.)
7.	FEMA Materials Summary Record Form (1 pg.)
IV. Ref	ference Documents

I. Executive Summary of Disaster

Hurricane John came ashore in Anytown on June 1, 2006 at 7:45 am as a Category 3 hurricane on the Saffir-Simpson
Hurricane Scale with recorded sustained maximum winds of 100 mph. High winds, rain, and flash flooding caused by
high storm surges impacted Anytown with flood levels varying between 6 ft and 8 ft throughout the affected area. In
preparation of Hurricane John, a voluntary evacuation was conducted beginning May 29 for residents of Anytown in
low laying flood prone areas, residents in mobile homes, and any residents with medical equipment that required
electrical power. At approximately 3:00 pm, Anytown emergency officials began conducting initial damage
assessments to determine the extent of damages to the community and local infrastructure.

II. Executive Summary of Damage and Costs

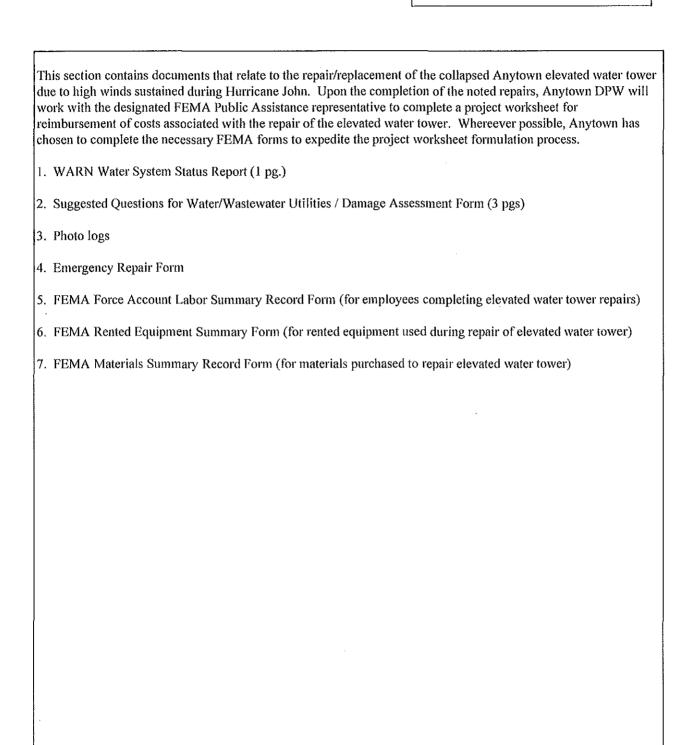
Utility officials and members of Anytown's damage assessment team began by reviewing monitoring data on the utility's computer systems to determine what percentage of pump stations were offline, the approximate number of service interruptions, and if there were water main breaks/leaks. A damage assessment team visited off-line pump stations and suspected water main breaks to determine if debris removal was needed before repairs could begin, or if the location of the pump station/water main was completely destroyed. This information was then transmitted to the local EOC for its review.

Initial Damage Assessments show that Anytown Department of Public Works sustained the following damages:

- · Collapse of the 100,000 gal elevated water tank that services 60% of Anytown's drinking water customers
- Over 50 % of the 75 pump stations were off-line, damaged, or destroyed
- · Wastewater treatment plant sustained major damage, and is not operational
- 40% of customers serviced by Anytown are experiencing the loss of at least one service, however the majority are without water and wastewater services.
- The mutual aid agreement with the City of Marksburg was activated and Anytown requested a type-II water distribution system damage assessment and repair team and two type-II water main leak location teams on June 3, 2006 for five days.

III. Documentation of Damage and Costs for

Elevated Water Tower Site



IV. Reference Documents

Insurance Policies

- 1. Geico insurance policy # 23234
 - policy covers \$10,000,000 for acts of nature, including floods
 - policy includes buildings and contents/ small equipment
 - Utility contact is Robert Moore at 123-456-7899
- 2. Geico insurance policy #879801
 - policy covers acts of nature, including floods
 - policy covers utility vehicles, and large equipment such as dump trucks, bobcats, and front end loaders
 - policy pays replacement value for vehicles and equipment
 - Utility contact is Robert Moore at 123-456-7899

Maintenance Records

- contact Judy Douglas @ 123-456-7881 in the records department. Please have the following information available to expedite your request
 - Type of facility (drinking water or wastewater)
 - Facility location

Codes and Standards

- Anytown has adopted the following standards and codes for its elevated water tank
 - -ASME B31
 - -ASME B16
 - -ASTM Volume 01.01

Emergency Procurement

See Anytown's Procurement Policy Guide, Section VI, Emergency Procurement (pg. 132) for details of the emergency procurement policy.

ПΤ	☐ This is an exercise ☑This is NOT an exercise Situation Status Report #001-060306							
	WARN Water System Status Report							
1.	1. Date: 6/1/2006 2. Time: 4:30pm 3. Incident Name: Hurricane John							
4.	Utility Name: Anyt	own DPW		5. Contac	t: John Thomas, Anytown DPW	/ Director		
6.	Phone: 123-456-78	90			j.thomas@anytown.st.us			
8.	Fax: 123-456-9871		9. Alt. Pho	one: 123-456-7	garanta da la companya da la company			
11.	Overall Status:	☐ Green (normal)	☐ Yellow (no required)	o mutual aid	☑ Red (some mutual aid required)	☐ Black (significant mutual aid required)		
12.	Prognosis:		☐ No Chai	nge	☐ Improving	🗹 Worsening		
13.	Utility EOC Activat	ed: 🗹 Yes 🏻 🖸	⊒ No					
14.	Proclamation of Lo	ocal Emergency	by Local Governm	nent: 🛛 Yes	☐ No ☐ Unsure			
		☑ Pipes several	leaks and water ma	in breaks are su	spected			
1								
15.	Critical Issues:	🗹 Pump Statio	ons 50 % of the 75 p	ump stations are	off-line, damaged, or destroyed			
1	(and actions	# 	rvoirs 100,000 gal e	levated water to	war distrayad			
	taken):	azi ranks/Reser	(VOIL2 100,000 But C	icvatca water to	wet distroyed			
		□ Wells						
	•							
		☐ Connection((s) Status/Flow ch	ange request(s)			
		☐ Power/Com	munications					
APPENDED.		☐ Chemical Su		— 4				
		Contamination	n:□Yes □ No	🗹 Undeterm	nned	 :		
16.	Water Quality	Water Quality	Order : 🛘 Boil Or	der 🛮 Do No	t Drink 🛮 Do Not Use			
	and the standard and the second of the standard and the s	Order Issued b	y : State EMA	Est. Date/	Time of Lift: undetermined			
	Status Det	ail	Status		Remarks			
15.	Percentage of pota system inoperable	17			ners serviced by Anytown are e owever the majority are withou			
16.	Anticipated duration (hours/days)	on of outage:	unuetennieu :	damage assess still impassable	sments are still being conducted	d, many roads and streets are		
17.	Number of Jurisdic	tions	#1		imits and surrounding unincorp	oorated areas that Anytown		
18.	Number of people	affected:	#20,000					
19.	Mutual aid receive		HV HAV	<u> </u>				
30	hours:		□Yes ⊠No					
2U.	Mutual aid needed hours:	I	⊠Yes □No	Mutual aid agr	eement with the City of Marks	burg is in the activation process		
21.	Actions taken by U	ltility:	<u> </u>	nts underway t	o determine the exact extent o	f damage to the system and		
22.	Actions taken by C Partners:		Counting Outages.					

WARN Wastewater System Status Report							
INCIDENT Hurricane John REPORT #:001-060306							
Date/Time:June 3, 2006, 5:00pm							
Utility Name:Anytown DPW							
City and County: General Phone Number:123-456-7890							7890
E-mail:	Contact John Thomas, Anytown DPW Director E-mail: Cell Number: Fax:						av.
General Location of Emergency: Anytown and unincorporated jurisdictions in service area							
Has Utility EOC be	Yes		Vo I	Unsure			
Declaration of Loc				Vo 🗍	Unsure		
	✓ Pipes severa	l suspecte	d water ma	ain breaks	and/or leaks		
	☑ Lift Stations ⁶	estimated	30%of lift s	tations are	offline, damag	ed, o	r destroyed
Critical Issues (and actions	Outfall						
taken):	☐ Chemical Sta						
	Power/Comr	nunications	loss of pow	er to wast	ewater treatme	ent fa	cility, unknown damages
	Other						
	☐ Operational		 		orational		
Treatment	Release of Untreated Wastewater Amount:						
Status	Has Untreated Wastewater reached a water way:						
	Comments: power outage, unknown other damages						
Status Detail		St	atus		Rer	narks	/Comments
Percentage of was inoperable:	stewater system	4	o %			estir	nated
Anticipated duration (hours/days)	on of outage:	unk	nown				
Number of jurisdic	tions affected:	#	1	Anyto	wn and surrour	ding	unincorporated jurisdictions
Number of people	affected:	# 20	0,000				
Mutual aid receive	d in last 24	Yes	✓ No			·	
hours:	l in next 24	✓ Yes	☐ No				
Actions taken by Utility:		damage a	ssessment	s in progre	ss, mutual aid a	ctiva	tion in progress
Actions taken by Coordinating Partners:							
Form Completed By: John Thomas							
Name: John Thon	nas			Title:directo	or, Anytown DP	W	
Signature:							
	Phone Number: 123-456-7890 Cell Phone:123-456-7894						
1	Additional Notes:						
P	As damage assessments are completed and additional info is gathered, this form will be amended						

Suggested Questions for Water/Wastewater Utilities Damage Assessment Form

Date: June 1, 2006 Time: Pictures Tak	ten? Yes <u>√</u> No
Water Installation ✓ Wastewater Installation Treatment F	acility
Plant Facility Name: Anytown Elevated Water Tower	
Address or Location: Unit Block, Buel Avenue, Anytown, ST	
Person Making Report: John Thomas, Anytown Public Works	
Is the water/wastewater system in operation or partially opera what is the cause, power loss or physical damage? Collapse of 100,000 gallon elevated water tank	ting? Describe. If not,
2) Is line power available? If not, are there any obvious reasons line fuses open, line to electrical cabinet damaged)? Line power is not available, downed trees and power lines in the immediate violetic contents.	`
3) If no power, is there adequate emergency power capacity (i.e and fuel supply? Emergency generators are available, however site is inoperable due to physica	
4) Have any pumps been damaged? Describe. Throughout system, estimated 50% of pumps are offline, damaged, or destroy	ed due to storm.
5) Has flooding occurred? If so, determine (Y/N) or describe exflooding/damage to key buildings, transformers, motor controls, requipment, chemical feed system, stream bank erosion, protective Collapse of 100,000 gal elevated water tank that services 60% of Anytown's dr to high winds sustained during Hurricane John.	notors, electrical e-berms.

Suggested Questions for Water/Wastewater Utilities Damage Assessment Form

Date: June 1, 2006	Time:	Pictures Taken? Yes ✓ No						
Water Installation	Wastewater Installation	_ Treatment Facility						
Plant Facility Name: Anytown Elevated Water Tower								
Address or Location:	Jnit Block, Buel Avenue, Anytown,	ST						
Person Making Report	: John Thomas, Anytown Public W	/orks						
6) Is there damage to	control systems (SCADA) a	nd ability to operate system manually?						
7) Have treatment ui Treatment plant sustained	nits been damaged? moderate/major physical damage	to exterior of building.						
Undetermined amount of li	-	stations, grinders)? to be damaged and/or destroyed. Many ments and emergency repairs where feasible.						
9) Are piping system several main breaks and lea	s functioning? aks are suspected throughout the s	system.						
treat area? No evidence of spills, howe	ver the treatment plant sustained	activity? Is there a plan to clean-up and moderate/major damage to the facility that up per any facility spill/response plans.						
-		d a voluntary evacuation notice prior to the acuated with their families.						

Suggested Questions for Water/Wastewater Utilities Damage Assessment Form

Date: June 1, 2006	Time:	Pictures Taken? Yes 🗸 No						
Water Installation	Wastewater Installa	ation Treatment Facility						
Plant Facility Name: Anytown Elevated Water Tower								
Address or Location: Unit Block, Buel Avenue, Anytown, ST								
Person Making Report	: John Thomas, Anytown	n Public Works						
12) Is there supply/ac Unknown	cess to treatment che	emicals (e.g., chlorine, lime)?						
operators, pumps, heav	y equipment and vel	ce (lab support, treatment chemicals, fuel, hicles, etc.)? conducting damage assessments and exact needs are						
Are interconnects with Yes. Anytown has sustained	neighboring systems the loss of the 100,000	rce of drinking water to meet customer needs? as possible? gallon water tank that serviced a large percentage of eighboring systems are under investigation.						
15) Does this system consumption?	required coliform tes	sting before it may be used for human						
Yes								
	ary boil water notice							
		onserve water at this time? yes						
18) Have there been l water system (describe Unknown at this time.	• •	vage that may adversely impact the potable						
I	on (e.g., GPS coordi	inates) for critically damaged						
facilities/equipment?								
N 29.48233; W 90.54846.								

Emergency Repair Form

Instructions: This form should be used to document all emergency repairs that are conducted to restore service after a disruption. Begin by recording the date and location of the work site. If an address is unknown, use GPS coordinates or mile markers. List the names of all employees on the crew that are performing the work detailed on this form and the number of hours worked to make the repair by each employee. Take photos of ALL damages before beginning repairs that show as much of the damage as possible. If the damage covers a large area, take multiple photographs from different angles and log the photo numbers in the space provided. When describing the work performed, be as descriptive as possible and include measurements where applicable. All equipment that was used to make repairs should be detailed along with the amount of time the equipment was used. If equipment was rented to complete repairs this should be noted and all receipts and rental agreements should be kept with this form and turned in at the end of each shift/day. If an equipment operator was required to operate the equipment, make sure the operator's name is included with the employees performing the work. If an additional vehicle is used to transport large equipment, make sure to include that vehicle as well.

Date:	06/20/2006	Location of World/Address:	N 29.48233; W 90.54846.
Employ	ee(s) Performing Repairs		Hours Worked
J. Jones			9
J. Smith			10
H. Willia	ms		10
R. Grey			8
G. Davis			9
B. Lewis			10
Photo L	og Number(s) of Damage:	001-060406	
Descrip	tion of Work Performed:	Replace and install the following (after remo	oval of debris)
1. Found	lations to restore anchor bo	olts elements – 4 each 2. Lattice work legs to s	upport elevated water tank – 4 each
3. 100,0	00 gallon, steel plate, 28-FT	tall x 26-FT diameter, elevated water tank - 1	L each
4. 150 H	P to 4000 GPM pump and a	ssociated electrical power to supply water to	the elevated tank - 1 each
		alves connected to water tank – 200 LF	
		generator – 1 each 7.8 – FT high, 6 gauge cha	in link fencing – 30 LF
Vehicle	Usage		
	Vehicle ID	Drive Time	Stand By Time
	MC21 (pickup truck)	3.5	
	MC19 (pickup truck)	2.5	
Eauinm	ent Used		
			Hanna Haad
	Type Loader, Wheel, 130 HP, (Caternillar	Hours Used 10
	Dump Trucks	Catespina	10
	Crane		8
	Backhoe-loader		8
	Dacking-loader		0
T	ation of the first of the little and	Chain cours travious on	wall to als. This was day one of a
•	tion of Materials Used to M	nsisted of removal of debris from site, repair	nall tools. This was day one of a
			ng any minor damage to roundation,
and site	preparation for replacemen	nt of 100,000 gallon elevated water tower.	

Photolog

Instructions: This form should be used to document photographically the status of the utility's systems and facilities immediately after a disaster event when it is safe to do so. Please include photos from various angles so that as much damage as possible is shown. For each photo, a caption should be included that tells what the picture is of.

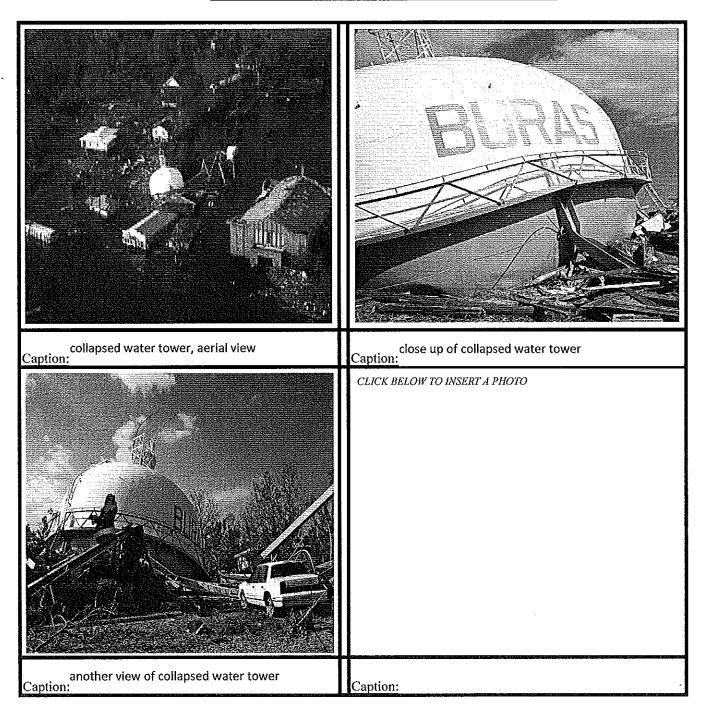
Initials RM

Date: 06/04/2006 Time: 11:30AM

Facility Name: Anytown Elevated Water Tower

Address or Location: Unit Block Buel Avenue, Anytown, ST

Person Making Report: R. Mitchell, Damage Assessment Team



DEPARTMENT OF HOMELAND SECURITY O.M.B. No. 1660-0017 PAGE OF FEDERAL EMERGENCY MANAGEMENT AGENCY Expires December 31, 2011 FORCE ACCOUNT LABOR SUMMARY RECORD APPLICANT PA ID NO. PROJECT NO. DISASTER 000-FFFFF-00 SPW-F08 Anytown 4007-DR-ST / 06012006 LOCATION/SITE CATEGORY PERIOD COVERING June 20-25, 2006 Unit Block, Buel Avenue, Anytown, ST DESCRIPTION OF WORK PERFORMED Repair of collapsed elevated water tower NAME DATES AND HOURS WORKED EACH WEEK COSTS TOTAL HOURLY BENEFIT JOB TITLE TOTAL TOTAL DATE 6/20-25 HOURLY RATE COSTS HOURS RATE/HR RATE NAME REG. 40 40 17.75 160% 1133,20 28.33 J. Jones JOB TITLE O.T. 28.40 617.20 20 20 109% 30.86 Supervisor, equipment operator NAME REG. 40 40 15.25 160% 16.85 674.00 J. Smith JOB TITLE 20 22.88 479.40 O.T. 20 109% 23.97 equipment operator NAME REG. 40 40 16.00 160% 17.60 704.00 H. Williams JOB TITLE O.T. 20 20 24.00 109% 25.09 501.80 welder NAME REG. 40 40 14.25 160% 15.85 634.00 R. Grev JOB TITLE O.T. 20 20 21.38 22.47 449.40 109% mechanic TOTAL COSTS FOR FORCE ACCOUNT LABOR REGULAR TIME 3145,20 \$ 2047.80 TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME I CERTIFY THAT THE INFORMATION ABOVE WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT. CERTIFIED TITLE DATE

Finance Director, Anytown DPW

7/1/2006

Susan Combs

DEPARTMENT OF HOMELAND SECURITY O.M.B. No. 1660-0017 FEDERAL EMERGENCY MANAGEMENT AGENCY PAGE OF Expires December 31, 2011 RENTED EQUIPMENT SUMMARY RECORD APPLICANT PROJECT NO. PA ID NO. DISASTER 000-FFFFF*00 SPW-F08 Anytown, ST 4007-DR-ST / 06012006 PERIOD COVERING LOCATION/SITE CATEGORY Unit Block, Buel Avenue, Anytown, ST June 20-25, 2006 DESCRIPTION OF WORK PERFORMED Repair of collapsed elevated water tower RATE PER HOUR TYPE OF EQUIPMENT DATES AND **TOTAL** DATE AND AMOUNT **VENDOR** INVOICE NO. CHECK NO. Indicate size, Capacity, Horsepower W/OUT HOURS USED COST PAID W/OPR Make and Model as Appropriate OPR 7/1/2006 6/20-6/25 Loader, Wheel, 130 HP, Caterpillar 20.00 820.00 **Total Equipment Rentals** 1514526 14975 41 7/1/2006 6/20-6/25 29.00 464.00 **Total Equipment Rentals** 1514526 14975 Auger, Truck Mntd 16 7/1/2006 6/20-6/25 1425.00 1514526 14975 Crane 95.00 **Total Equipment Rentals** 15 7/1/2006 6/20-6/25 43.00 1118.00 1514526 14975 Truck, Flatbed **Total Equipment Rentals** 26 **GRAND TOTAL** 3827.00 I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL, RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT. CERTIFIED DATEAny Susan Combs 7/5/2006 Finance Director, Anytown DPW

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

MATERIALS SUMMARY RECORD

PAGE _____ OF ____1

O.M.B. No. 1660-0017 Expires December 31, 2011

DATE

7/1/2006

		and water 1975 to the Company of the	The second section is a second second second second section and the second section is a second secon
APPLICANT	PA ID NO.	PROJECT NO.	DISASTER
Anytown	000-FFFFF-00		4007-DR-ST / 06012006
LOCATION/SITE		CATEGORY	PERIOD COVERING
Unit Block, Buel Avenue, Anytown, ST		F	June 20-25, 2006

DESCRIPTION OF WORK PERFORMED Repair of collapsed elevated water tower

VENDOR	VENDOR DESCRIPTION		UNIT PRICE	TOTAL PRICE	DATE PURCHASED	DATE USED	INFO I (CHECK INVOICE	(ONE)
KC Electric	various electrical parts	1	2115.85 EA	2115.85	6/15/2006	6/20-25	Х	
Farmers Coop	8-FT high, 6 gauge chain link fencing	300LF	4.25 per LF	1275.00	6/15/2006	6/20-25	Х	
Pittsburgh Tank and Tower Co.	Foundations to restore anchor bolts	4	5135.35 EA	20541.40	6/12/2006	6/20-25	х	
Pittsburgh Tank and Tower Co.	Lattice work legs to support elevated water tank	4	1500.00 EA	6000.00	6/12/2006	6/20-25	х	
Pittsburgh Tank and Tower Co.	100,000 gallon, steel plate, 28-FT tall x 26-FT diameter, elevated water tank	1	25789.00	25789.00	6/12/2006	6/20-25	х	
Farmers Coop	Fence repair materials	1	150.00	150.00	6/15/2006	6/20-25	х	
Farmers Coop	5-FT high x 20-FT wide opening, double- wide swing gate	1	500.00	500.00	6/15/2006	6/20-25	x	
Pittsburgh Tank and Tower Co.	Cast iron piping and valves	200LF	30.00 per L	6000.00	6/10/2006	6/20-25		×
	GRAND TOTAL —————		62,371.25					
ICER	TIFY THAT THE INFORMATION WAS OBTAINED FROM PAYE	ROLL RECORI	OS, INVOCIES, OR	OTHER DOCUMENTS 1	THAT ARE AVAILABLE FOR A	AUDIT.		

Finance Director, Anytown DPW

CERTIFIED

Susan Combs