

DAMAGE INFORMATION

Paperwork Burden Disclosure Notice

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Privacy Act Statement

The collection of this information is authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act, §§ 402-403, 406-407, 417, 423, 427, 428, 502, and 705; 42 U.S.C. 5170a-b, 5172-73, 5184, 5189a, 5189e, 5189f, 5192, 5205; 44 C.F.R. § 206 Subpart G; and 2 C.F.R. § 200. This information is being collected to provide assistance to eligible jurisdictions and organizations to facilitate the response to and recovery from a Presidentially declared disaster or emergency, or to provide assistance for hazard mitigation measures during the recovery process. The disclosure of information on this form is voluntary; however, failure to provide the requested information may delay or prevent the agency from receiving funds from FEMA's Public Assistance Program.

Purpose and Applicability

FEMA, Recipients, or Applicants complete this form during a site inspection to record detailed incident-related damage descriptions with dimensions. FEMA and the Recipient use this form to validate damage, scopes of work, and estimates. For more information, please see *Chapter 5 Damage and Impact Information* in the [Public Assistance Program and Policy Guide](#) or contact the State, local, Tribal, or Territorial emergency management office for additional information.

Recipients and Applicants should use PA Grants Portal to submit all documentation and information to FEMA. Questions are displayed in an intuitive manner to show the information and documentation needed based on answers provided. All signatures are official and legally binding.

The following information is needed to complete this form:

- Damaged components
- Description and dimensions of the damage
- Cause of damage

Section I – Declaration and Applicant Information¹

| | | |
|--------------------------------------------|-------------------------------------------------------|---------------------------------------|
| Declaration # [system generated] | Legal Name of Applicant: [system generated] | FEMA PA ID: [system generated] |
|--------------------------------------------|-------------------------------------------------------|---------------------------------------|

Section II – Site Information²

| | | | |
|-----------------------------------------------|-----------------------------------------------|--------------------------------------------------|------------------------------------------|
| Facility Type(s) [system generated] | Facility Name(s) [system generated] | Site/Campus Name(s) [system generated] | Location(s) [system generated] |
|-----------------------------------------------|-----------------------------------------------|--------------------------------------------------|------------------------------------------|

Is the facility currently inundated with flood waters or are other factors preventing inspection to determine visible damage?

- ☐ No
- ☐ Yes. *Please describe why it is inaccessible:*

¹ *Functionality: Generate declaration # from the Request for Public Assistance. Generate Legal Name of Applicant, and FEMA PA ID from the Organizational Profile.*

² *Functionality: Generate the Facility Type, Facility Name, Site/Campus Name, and Location from the Impact List. For Simple Approach Only: Generate Facility Type from the Impact List. Facility Name and Site/Campus Name are optional.*

Who will provide the damage inspection for this location? ³

- ☐ **Applicant.** Please provide estimated date of submittal to FEMA: (MM/DD/YYYY)
- ☐ **Recipient.** Please provide estimated date of submittal to FEMA: (MM/DD/YYYY)
- ☐ **FEMA providing virtual assistance via phone or video conference with Applicant on-site.** What date(s) and time(s) are preferable to conduct the site inspection? ⁴
- ☐ **FEMA on-site with Applicant.** What date(s) and time(s) are preferable to conduct the site inspection? ⁵
Please provide point-of-contact and any additional information for the day of the inspection: ⁶

Section III – Facility Damage

Please select the peril(s) which caused the damage. Please select all that apply.

- | | |
|-------------------------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> Earthquake ⁷ | <input type="checkbox"/> Landslide ¹⁴ |
| <input type="checkbox"/> In-plane damage ⁸ | <input type="checkbox"/> Mudslide ¹⁵ |
| <input type="checkbox"/> Reinforcement failure ⁹ | <input type="checkbox"/> Severe storm ¹⁶ |
| <input type="checkbox"/> Short-column damage ¹⁰ | <input type="checkbox"/> Lightning |
| | <input type="checkbox"/> Hail |

³ (Help Text) See the Site Inspections and Obtaining Damage Information section in the [Public Assistance Program and Policy Guide](#) (PAPPG) for more information. Functionality: Generate this section only if “Work has started and is approximately % complete” or “Work has not started” is selected on the Impact List. If the work is completed, the responsibility for completing defaults to the Applicant.

⁴ Functionality: Insert calendar and time options (similar to websites that allow appointment scheduling based on availability). Allow for schedule changes. If rescheduled, show number of times rescheduled. Notify the PDTFL to route the Damage Information Form to the appropriate site inspector.

⁵ Functionality: Insert calendar and time options (similar to websites that allow appointment scheduling based on availability). Allow for schedule changes. If rescheduled, show number of times rescheduled. Notify the PDTFL to route the Damage Information Form to the appropriate site inspector.

⁶ (Help text) For example, the facility address may be the front door, but the damage location may be at a different location within the building grounds, or the meeting point may be different than the main facility address. Please provide point of contact information.

⁷ Functionality: Generate only if “Earthquake”, “Tsunami”, or “Volcanic eruption” were selected on the Incident Information form.

⁸ (Help text) When load-bearing walls are not designed to resist lateral force imposed by earthquakes. These common walls are typically made of masonry and are not reinforced. Shear failure is observed by the developments of diagonal cracking during earthquakes. When there are wall openings, cracks generally start from four corners of the opening. If the earthquake shaking is severe enough, the in-plane cracking may develop into an out-of-plane collapse.

⁹ (Help text) Damage may be caused simply by inadequate reinforcement. The absence of adequate structural reinforcement often leads to non-ductile structural failures. A structure is prone to significant failure in the absence of strength or the ability to deform (change in shape or form under stress or strain). Ductility in a building is commonly achieved by using detailed reinforcement in locations where the failure potential is high, such as beam-column connections, allowing for safe lateral deformation without collapse.

¹⁰ (Help text) Deformed columns caused by the Short Columns Effect when a less than the typical column height in a structure is present. Uneven ground level, intermediate floor levels, and infill wall openings are typical reasons for their presence. Short columns are stiffer when compared to tall columns, and therefore more brittle. They attract large seismic forces, leading to severe damage and failure if they are not designed and/or reinforced appropriately.

¹⁴ Functionality: Generate if “Fire”, “Flood”, “Hurricane”, “Landslide”, “Severe storm”, “Tropical depression”, “Tropical storm events”, and “Volcanic eruption” were selected under “Incident Type” in the Incident Information form.

¹⁵ Functionality: Generate if “Fire”, “Flood”, “Hurricane”, “Mudslide”, “Severe storm”, “Tropical depression”, and “Tropical storm” were selected under “Incident Type” in the Incident Information form.

¹⁶ Functionality: Generate if “Hurricane”, “Severe storm”, “Straight-line winds”, “Tropical depression”, “Tropical storm events”, “Tornado”, and “Winter storm” were selected under “Incident Type” in the Incident Information form.

- | | |
|----------------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> Soft-story damage ¹¹ | <input type="checkbox"/> High winds |
| <input type="checkbox"/> Surface rupture ¹² | <input type="checkbox"/> Wind-blown debris |
| <input type="checkbox"/> Explosion | <input type="checkbox"/> Wind-driven rain |
| <input type="checkbox"/> Fire | <input type="checkbox"/> Sewer backup |
| <input type="checkbox"/> Flame damage or combustion | <input type="checkbox"/> Snow or ice ¹⁷ |
| <input type="checkbox"/> Smoke and particulate matter | <input type="checkbox"/> Tsunami or tidal wave ¹⁸ |
| <input type="checkbox"/> Soil hardening | <input type="checkbox"/> Volcanic eruption ¹⁹ |
| <input type="checkbox"/> Thermal exposure | <input type="checkbox"/> Wind |
| <input type="checkbox"/> Flooding ¹³ | <input type="checkbox"/> Other. <i>Please describe:</i> |

Parks or Recreational Facilities²⁰

Please describe the facility and how it was damaged:

Damaged Components (with common material types). *Please select all that apply.*

- | | |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Athletic court | <input type="checkbox"/> Lighting |
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Loss of fill |
| <input type="checkbox"/> Concrete | <input type="checkbox"/> Dirt |
| <input type="checkbox"/> Composite | <input type="checkbox"/> Gravel |
| <input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Rock |
| <input type="checkbox"/> Athletic field surface | <input type="checkbox"/> Sand |
| <input type="checkbox"/> Artificial | <input type="checkbox"/> Other. <i>Please describe:</i> |
| <input type="checkbox"/> Grass | <input type="checkbox"/> Playground surface |
| <input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Power source and its electrical distribution and control system. |
| <input type="checkbox"/> Bleacher | <input type="checkbox"/> Running track |
| <input type="checkbox"/> Fence | <input type="checkbox"/> Other. <i>Please describe:</i> |

¹¹ (Help text) Damage due to soft-story levels of a building where that level has noticeable stiffness/strength reduction in comparison to floors above or below. They can be present in mixed-use buildings that incorporate large open spaces. Examples include buildings with lower levels used as parking garages and commercial spaces for other uses. Due to their weak lateral load resistance, they often lead to collapse during an earthquake due to their low lateral strength, acting as a soft/weak story, unless they are anchored or strengthened to provide the necessary lateral resistance. Buildings built on stilts attached to the foundation are particularly vulnerable. This form of construction is widely used on sloped ground or to provide ventilation or protection from storm surge.

¹² (Help text) By push and pull the ground, and earthquake can lead to ground displacement and tearing of a surface. The surface rupture can cause other hazards, as well as damage to roads and buildings.

¹³ Functionality: Generate if "Flood", "Hurricane", "Severe storm", "Tropical depression", and "Tropical storm" were selected under "Incident Type" in the Incident Information form.

¹⁷ Functionality: Generate if "Snowstorm" or "Winter storm" were selected under "Incident Type" in the Incident Information form.

¹⁸ Functionality: Generate if "Tidal wave" or "Tsunami" were selected under "Incident Type" in the Incident Information form

¹⁹ Functionality: Generate if "Volcanic eruption" was selected under "Incident Type" in the Incident Information form.

²⁰ Functionality: Trigger if "Parks or Recreational Facilities" was selected in Impact List Addendum. (More info) For example, Athletic court or field, Boardwalk, Dock, Fish hatchery, Gymnasium, Museum, Pavilion, Pier, Swimming pool, Trail, or Zoo.

| |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Detention basin, Sediment or debris basin, and Stormwater retention²¹ |
| Please describe the facility and how it was damaged: |
| What is the quantity of material deposited by the incident? Please include quantity: _____ and metric: ²² _____ <input type="checkbox"/> Actual <input type="checkbox"/> Estimate |
| Damaged Components (with common material types). Please select all that apply. <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Armor <input type="checkbox"/> Rip-rap <input type="checkbox"/> Rock armor <input type="checkbox"/> Shot rock <input type="checkbox"/> Other. Please describe: _____ </div> <div style="width: 50%;"> <input type="checkbox"/> Grate <input type="checkbox"/> Lining <input type="checkbox"/> Pipe <input type="checkbox"/> Storm drain <input type="checkbox"/> Weir <input type="checkbox"/> Other. Please describe: _____ </div> </div> <input type="checkbox"/> Control gate <input type="checkbox"/> Embankment <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Sand <input type="checkbox"/> Rock <input type="checkbox"/> Other. Please describe: _____ |
| Beaches, Dune²³ |
| Please describe the facility and how it was damaged: |
| Berm, Levee, Sand Revetment, Seawall²⁴ |
| Please describe the facility and how it was damaged: |
| Damaged Components (with common material types). Please select all that apply. <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Armor <input type="checkbox"/> Rip-rap <input type="checkbox"/> Rock armor <input type="checkbox"/> Shot rock <input type="checkbox"/> Other. Please describe: _____ </div> <div style="width: 50%;"> <input type="checkbox"/> Foundation <input type="checkbox"/> Rock <input type="checkbox"/> Soil <input type="checkbox"/> Other. Please describe: _____ </div> </div> <input type="checkbox"/> Lining <input type="checkbox"/> Loss of fill <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Rock <input type="checkbox"/> Sand <input type="checkbox"/> Other. Please describe: _____ <input type="checkbox"/> Pile <input type="checkbox"/> Rebar <input type="checkbox"/> Vegetative cover <input type="checkbox"/> Weir <input type="checkbox"/> Control gate <input type="checkbox"/> Core <input type="checkbox"/> Concrete <input type="checkbox"/> Earth <input type="checkbox"/> Metal <input type="checkbox"/> Plastic <input type="checkbox"/> Other. Please describe: _____ <input type="checkbox"/> Embankment <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel |

²¹ *Functionality: Trigger if "Detention basin," "Sediment or debris basin," or "Stormwater retention" were selected in the Impact List Addendum.*

²² *Functionality: Please include the metric used for quantity (e.g., each, weight, volume, area, etc.)*

²³ *Functionality: Trigger if "Beaches" or "Dune" were selected in the Impact List Addendum.*

²⁴ *Functionality: Trigger if "Berm," "Levee," "Sand Revetment," or "Seawall" were selected in the Impact List Addendum.*

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Sand <input type="checkbox"/> Rock <input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Other. <i>Please describe:</i> |
| Bridge²⁵ | |
| Please describe the facility and how it was damaged: ²⁶ | |
| Number of lanes: | |
| Damaged Components (with common material types). Please select all that apply. | |
| <input type="checkbox"/> Abutment <input type="checkbox"/> Approaches <input type="checkbox"/> Armor <input type="checkbox"/> Rip-rap <input type="checkbox"/> Rock armor <input type="checkbox"/> Shot rock <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Cross frame <input type="checkbox"/> Loss of fill <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Rock <input type="checkbox"/> Sand <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Barrier <input type="checkbox"/> Deck <input type="checkbox"/> Foundation <input type="checkbox"/> Guardrail <input type="checkbox"/> Girder | <input type="checkbox"/> Lighting <input type="checkbox"/> Substructure <input type="checkbox"/> Abutment <input type="checkbox"/> Foundation <input type="checkbox"/> Pier <input type="checkbox"/> Surface <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Composite <input type="checkbox"/> Chip & seal <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Traffic signal <input type="checkbox"/> Wingwall <input type="checkbox"/> Concrete <input type="checkbox"/> Rock <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Other. <i>Please describe:</i> |
| Building²⁷ | |
| Please describe the facility and how it was damaged: ²⁸ | |
| Please provide the estimated damaged square footage: ²⁹ sq. ft. <i>Please describe area:</i> ³⁰ | |
| Where is the damage to the building? ³¹ <input type="checkbox"/> Exterior <input type="checkbox"/> Interior | <input type="checkbox"/> Basement <input type="checkbox"/> Other. <i>Please describe:</i> |
| Damaged Components (with common material types). Please select all that apply. | |
| <input type="checkbox"/> Bathroom components, please list and describe | <input type="checkbox"/> Kitchen components, please list and describe |

²⁵ *Functionality: Trigger if "Bridge" was selected in the Impact List Addendum.*

²⁶ *(Help text) Information should include bridge type (e.g., foot, highway, railway, aqueduct bridge) and bridge material (e.g., timber, mason, steel, and bridge type based on super structure e.g., arch, beam, girder, truss, suspension, etc.)*

²⁷ *Functionality: Trigger if "Building" was selected in the Impact List Addendum.*

²⁸ *(Help text) Information should include the number of stories, rooms, basement, parking levels, etc.*

²⁹ *(Help text) For multi-storied buildings provide total estimated square footage. Functionality: Allow for multiple entries.*

³⁰ *(Help text) Description can include floor number or area such as library, auditorium, or cafeteria.*

³¹ *Functionality: If "Exterior" is selected, do not populate interior damaged components (Bathroom, Ceiling, Elevator, or Kitchen Components).*

damage:

- ☐ Ceiling
 - ☐ Acoustical drop ceiling
 - ☐ Blanket ceiling
 - ☐ Ceiling tiles
 - ☐ Drywall/sheet rock
 - ☐ Insulation
 - ☐ Plaster and lathe ceiling
 - ☐ Unfinished ceiling
 - ☐ Other. *Please describe:*
- ☐ Electrical components, please list and describe damage:
- ☐ Elevator. *Please describe:*
- ☐ Fire Protection, please list and describe damage:
- ☐ Doors
 - ☐ Hollow core
 - ☐ Metal
 - ☐ Flat panel
 - ☐ Raised panel
 - ☐ Overhead
 - ☐ Painted
 - ☐ Pre-finished
 - ☐ Solid core
 - ☐ Steel
 - ☐ Stained
 - ☐ Wood
 - ☐ Flat panel
 - ☐ Raised panel
- ☐ Flooring
 - ☐ Carpet
 - ☐ Ceramic
 - ☐ Composition type (VCT)
 - ☐ Painted Concrete
 - ☐ Vinyl
 - ☐ Wood
 - ☐ Other. *Please describe:*
- ☐ Foundation (spread footing, piles, etc.)
- ☐ HVAC
 - ☐ Air conditioning unit
 - ☐ Air handler
 - ☐ Condenser

damage:

- ☐ Lighting
 - ☐ Emergency Lighting
 - ☐ Ceiling
 - ☐ Recessed
 - ☐ Other. *Please describe:*
- ☐ Roofing³²
 - ☐ Roof accessories
 - ☐ Ridge
 - ☐ Continuous shingled ridge vent
 - ☐ Metal
 - ☐ Shingled
 - ☐ Weather barrier type
 - ☐ Asphalt felt 15#
 - ☐ Asphalt felt 30#
 - ☐ Other. *Please describe:*
 - ☐ Roof covering type.
 - ☐ Asphalt
 - ☐ 3-Tab
 - ☐ Multilayer
 - ☐ Built-up (multi-ply)
 - ☐ EPDM (ethylene propylene deine terpolymer) single ply
 - ☐ Fluid applied roofing
 - ☐ Metal
 - ☐ Corrugated
 - ☐ Ribbed
 - ☐ Standing seam
 - ☐ Other. *Please describe:*
 - ☐ PVC (polyvinyl chloride) single ply
 - ☐ SBS modified (multi-ply)
 - ☐ TPO (thermoplastic polyolefin) single ply
 - ☐ Other. *Please describe:*
- ☐ Roof type
 - ☐ Gable
 - ☐ Number of Gable:
 - ☐ Hip
 - ☐ Number of Hip:
 - ☐ Other. *Please describe:*
- ☐ Skylights
 - ☐ Fiberglass panels
 - ☐ Fixed dome type
 - ☐ Operable type

³² (Help text) See Roof Pitch Chart and Roof Types and Materials for additional information.

- ☐ Diffuser
- ☐ Duct work insulation
- ☐ Duct work rigid
- ☐ Fan coil unit
- ☐ Furnace
 - ☐ Gas
 - ☐ Electric
- ☐ Heat Pump
- ☐ Other. *Please describe:*

- ☐ Septic components, please list and describe damage:
 - ☐ Structural element (column, beam, etc.)
- ☐ Walls
 - ☐ Blanket wall insulation
 - ☐ Concrete masonry unit (CMU)
 - ☐ Drywall
 - ☐ External siding
 - ☐ Painted drywall
 - ☐ Paneling
 - ☐ Plaster
 - ☐ Plaster and lathe wall
 - ☐ Vinyl wall cover
 - ☐ Wainscoting
 - ☐ Other. *Please describe:*
- ☐ Windows
 - ☐ Awning
 - ☐ Casement
 - ☐ Double hung
 - ☐ Fixed
 - ☐ Louver
 - ☐ Single hung
 - ☐ Sliding
 - ☐ Storm shutters
 - ☐ Other. *Please describe:*
- ☐ Other. *Please describe:*

Cemetery³³

Please describe the facility and how it was damaged:

Damaged Components (with common material types). *Please select all that apply.*

- ☐ Casket
- ☐ Grave marker
- ☐ Loss of fill
 - ☐ Dirt
 - ☐ Gravel
 - ☐ Rock
 - ☐ Sand
 - ☐ Other. *Please describe:*
- ☐ Other. *Please describe:*

Communications System³⁴

Please describe the facility and how it was damaged:

³³ *Functionality: Trigger if "Cemetery" was selected on the Impact List Addendum.*

³⁴ *Functionality: Trigger if "Communication Facility" or "Communication Tower" were selected on the Impact List Addendum.*

Damaged Components (with common material types). *Please select all that apply.*

- | | |
|-------------------------------------------|---------------------------------------------------------------------------|
| <input type="checkbox"/> Antenna | <input type="checkbox"/> Network tower |
| <input type="checkbox"/> Cable | <input type="checkbox"/> Pole |
| <input type="checkbox"/> Conduit | <input type="checkbox"/> Sensor |
| <input type="checkbox"/> Electrical panel | <input type="checkbox"/> Software/processor |
| <input type="checkbox"/> Electrical wire | <input type="checkbox"/> Supervisory control and data acquisition (SCADA) |
| <input type="checkbox"/> Guy wire | <input type="checkbox"/> Terminal |
| <input type="checkbox"/> Insulator | <input type="checkbox"/> Transformer |
| <input type="checkbox"/> Lines | <input type="checkbox"/> Vault/handhole |
| <input type="checkbox"/> Mast | <input type="checkbox"/> Other. <i>Please describe:</i> |

Contents³⁵

Please upload a list of damaged contents and describe how the contents were damaged:

Culvert, Ditch³⁶

Please describe the facility and how it was damaged:

³⁷

Culvert type:

- | | |
|-------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Arch | <input type="checkbox"/> Metal box |
| <input type="checkbox"/> Box/Rectangle (single or multiple) | <input type="checkbox"/> Pipe (single or multiple) |
| <input type="checkbox"/> Bridge culvert | <input type="checkbox"/> Pipe arch (single or multiple) |
| <input type="checkbox"/> Circular | <input type="checkbox"/> Vertical ellipse |
| <input type="checkbox"/> Flat | <input type="checkbox"/> Other. <i>Please describe:</i> |
| <input type="checkbox"/> Horizontal ellipse | |

Damaged Components (with common material types). *Please select all that apply.*

- | | |
|---------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Armor | <input type="checkbox"/> Loss of fill |
| <input type="checkbox"/> Rip-rap | <input type="checkbox"/> Dirt |
| <input type="checkbox"/> Rock armor | <input type="checkbox"/> Gravel |
| <input type="checkbox"/> Shot rock | <input type="checkbox"/> Rock |
| <input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Sand |
| <input type="checkbox"/> Culvert pipe | <input type="checkbox"/> Other. <i>Please describe:</i> |
| <input type="checkbox"/> Aluminum | <input type="checkbox"/> Retaining Wall |
| <input type="checkbox"/> Concrete | <input type="checkbox"/> Concrete |
| <input type="checkbox"/> Corrugated metal | <input type="checkbox"/> Rock |
| <input type="checkbox"/> High-density polyethylene | <input type="checkbox"/> Other. <i>Please describe:</i> |
| <input type="checkbox"/> Polyvinyl chloride | <input type="checkbox"/> Wingwall |
| <input type="checkbox"/> Steel | <input type="checkbox"/> Concrete |
| <input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Rock |
| <input type="checkbox"/> Headwall | <input type="checkbox"/> Other. <i>Please describe:</i> |
| <input type="checkbox"/> Concrete | <input type="checkbox"/> Other. <i>Please describe:</i> |
| <input type="checkbox"/> Rock | |
| <input type="checkbox"/> Other. <i>Please describe:</i> | |

³⁵ *Functionality: Trigger if "Contents" was selected on the Impact List Addendum.*

³⁶ *Functionality: Trigger if "Culvert" or "Ditch" were selected on the Impact List Addendum.*

³⁷ *(Help text) Information should include size of the culvert.*

- ☐ Inlet
 - ☐ Dirt
 - ☐ Gravel
 - ☐ Rock
 - ☐ Sand
 - ☐ Other. *Please describe:*

Dam³⁸

Please describe the facility and how it was damaged:

What is the dam type?

- ☐ Arch
- ☐ Buttress
- ☐ Concrete
- ☐ Earth/rock embankments
- ☐ Gravity
- ☐ Masonry
- ☐ Multi-arch
- ☐ Rockfill
- ☐ Stone
- ☐ Timber crib
- ☐ Other. *Please describe:*

Does the facility have a spillway?

- ☐ No
- ☐ Yes. **What is the spillway type?**
 - ☐ Controlled
 - ☐ Chute
 - ☐ Ogee
 - ☐ Shaft
 - ☐ Side channel
 - ☐ Siphon
 - ☐ Uncontrolled
 - ☐ Other. *Please describe:*

Damaged Components (with common material types). *Please select all that apply.*

- ☐ Abutment
- ☐ Armor
 - ☐ Rip-rap
 - ☐ Rock armor
 - ☐ Shot rock
 - ☐ Other. *Please describe:*
- ☐ Control gate
- ☐ Core
 - ☐ Concrete
 - ☐ Earth
 - ☐ Metal
 - ☐ Plastic
 - ☐ Other. *Please describe:*
- ☐ Electrical panel
- ☐ Electrical wire
- ☐ Foundation
- ☐ Lining
- ☐ Outlet gate
 - ☐ Bascule
 - ☐ Drum
 - ☐ Flag
 - ☐ Needle
 - ☐ Roller
 - ☐ Slide/slucice gate
 - ☐ Vertical lift
 - ☐ Other. *Please describe:*
- ☐ Overflow structure (Spillway)
- ☐ Sensor
- ☐ Supervisory control and data acquisition (SCADA)
- ☐ Weir
- ☐ Other. *Please describe:*

³⁸ *Functionality: Trigger if "Dam" was selected on the Impact List Addendum.*

- ☐ Rock
☐ Soil
☐ Other. *Please describe:*

Dock, Harbor, Pier, or Port³⁹

Please describe the facility and how it was damaged:

What was the type of inspection completed?

- ☐ Above water
☐ Under water
☐ Structural integrity of piles
☐ Structural integrity of abutments
☐ Structural integrity of revetments
☐ In-situ borings

Damaged Components (with common material types). Please select all that apply.

- | | |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> Abutment | <input type="checkbox"/> Frame and deck |
| <input type="checkbox"/> Anchor | <input type="checkbox"/> Gangway |
| <input type="checkbox"/> Boat ramp | <input type="checkbox"/> Light poles and fixture |
| <input type="checkbox"/> Dock | <input type="checkbox"/> Mooring device |
| <input type="checkbox"/> Electrical power source and its distribution and control system, including grounding | <input type="checkbox"/> Platform |
| <input type="checkbox"/> Fender system | <input type="checkbox"/> Revetment or other marine structure |
| | <input type="checkbox"/> Other. <i>Please describe:</i> |

Drainage channel, Canal, Aqueduct⁴⁰

Please describe the facility and how it was damaged:

What is the shape of the channel?

- ☐ Rectangular
☐ Trapezoidal
☐ V-ditch
☐ Other. *Please describe:*

What are the dimensions of the top of the channel or waterway?

Average Width: feet
Average Depth: feet
Length: feet

What is the quantity of material deposited by the incident? Please include units: and metric: ⁴¹

- ☐ Actual ☐ Estimate

Damaged Components (with common material types). ⁴² Please select all that apply.

- | | |
|---------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Armor | <input type="checkbox"/> Hydraulic structure |
| <input type="checkbox"/> Rip-rap | <input type="checkbox"/> Lining |
| <input type="checkbox"/> Rock armor | <input type="checkbox"/> Vegetative Cover |
| <input type="checkbox"/> Shot rock | <input type="checkbox"/> Weir |
| <input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Other. <i>Please describe:</i> |
| <input type="checkbox"/> Control gate | |
| <input type="checkbox"/> Embankment | |
| <input type="checkbox"/> Dirt | |
| <input type="checkbox"/> Gravel | |

³⁹ *Functionality: Trigger if "Dock," "Port or Harbor," or "Pier" were selected on the Impact List Addendum.*

⁴⁰ *Functionality: Trigger if "Aqueduct," "Canal," or "Drainage Channel," were selected in Impact List.*

⁴¹ *Functionality: Please include the metric used for quantity (e.g., each, weight, volume, area, etc.)*

⁴² *Functionality: Any selection triggers Section V – Component Damage Description per component.*

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Sand <input type="checkbox"/> Rock <input type="checkbox"/> Other. <i>Please describe:</i> | | |
| Equipment, Supplies, or Vehicle⁴³ | | |
| Please upload a list of damaged equipment, supplies, and vehicles⁴⁴ and describe how they were damaged: | | |
| Lift station, Pumping station⁴⁵ | | |
| Please describe the facility and how it was damaged: | | |
| What is the capacity of the pumping facility? | How many generators are associated with the facility? | How many pumps are associated with the facility? |
| Damaged Components (with common material types). Please select all that apply. | | |
| <input type="checkbox"/> Electrical panel <input type="checkbox"/> Electrical cables <input type="checkbox"/> Emergency motor/generator set <input type="checkbox"/> Holding tank <input type="checkbox"/> Pipe | <input type="checkbox"/> Pump <input type="checkbox"/> Sensor <input type="checkbox"/> Supervisory control and data acquisition (SCADA) <input type="checkbox"/> Transfer switch <input type="checkbox"/> Other. <i>Please describe:</i> | |
| Low-water Crossing⁴⁶ | | |
| Please describe the facility and how it was damaged: | | |
| Number of lanes: | | |
| Damaged Components (with common material types). Please select all that apply. | | |
| <input type="checkbox"/> Armor <input type="checkbox"/> Rip-rap <input type="checkbox"/> Rock armor <input type="checkbox"/> Shot rock <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Base <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Sand <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Embankment <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Rock <input type="checkbox"/> Sand <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Guardrail <input type="checkbox"/> Headwall | <input type="checkbox"/> Retaining Wall <input type="checkbox"/> Concrete <input type="checkbox"/> Rock <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Subbase <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Composite <input type="checkbox"/> Chip & seal <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Surface <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Composite <input type="checkbox"/> Chip & seal <input type="checkbox"/> Dirt | |

⁴³ *Functionality: Trigger if "Equipment", "Supplies" or "Vehicles" were selected on the Impact List Addendum.*

⁴⁴ *(Help Text) Please include the serial number or Vehicle Identification Number (VIN) and, if available, the odometer reading.*

⁴⁵ *Functionality: Trigger if "Lift station" or "Pumping station" were selected on the Impact List Addendum.*

⁴⁶ *Functionality: Trigger if "Low-water crossing" was selected on the Impact List Addendum.*

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Concrete <input type="checkbox"/> Rock <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Loss of fill <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Rock <input type="checkbox"/> Sand <input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Gravel <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Wingwall <input type="checkbox"/> Concrete <input type="checkbox"/> Rock <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Other. <i>Please describe:</i> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Natural gas transmission and distribution⁴⁷

Please describe the facility and how it was damaged:

Damaged Components (with common material types). Please select all that apply.

- | | |
|---------------------------------------------------|---------------------------------------------------------------------------|
| <input type="checkbox"/> Compressor station | <input type="checkbox"/> Sensor |
| <input type="checkbox"/> Electrical control panel | <input type="checkbox"/> Supervisory control and data acquisition (SCADA) |
| <input type="checkbox"/> Electrical cables | <input type="checkbox"/> Tank |
| <input type="checkbox"/> Pipe | <input type="checkbox"/> Other. <i>Please describe:</i> |

Power plant, Power transmission and distribution system, Substation, Wind turbine⁴⁸

Please describe the facility and how it was damaged:

Damaged Components (with common material types). Please select all that apply.

- | | |
|-------------------------------------------|---------------------------------------------------------------------------|
| <input type="checkbox"/> Cable | <input type="checkbox"/> Pole |
| <input type="checkbox"/> Conductor | <input type="checkbox"/> Riser |
| <input type="checkbox"/> Conduit | <input type="checkbox"/> Sensor |
| <input type="checkbox"/> Cooling tower | <input type="checkbox"/> Supervisory control and data acquisition (SCADA) |
| <input type="checkbox"/> Crossarm | <input type="checkbox"/> Transformer |
| <input type="checkbox"/> Electrical panel | <input type="checkbox"/> Tower |
| <input type="checkbox"/> Electrical wire | <input type="checkbox"/> Turbine |
| <input type="checkbox"/> Insulator | <input type="checkbox"/> Other. <i>Please describe:</i> |
| <input type="checkbox"/> Line | |

Railway, Subway⁴⁹

Please describe the facility and how it was damaged:

Damaged Components (with common material types)

- | | |
|-------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Electrical panel | <input type="checkbox"/> Lighting |
| <input type="checkbox"/> Electrical wire | <input type="checkbox"/> Signal |
| <input type="checkbox"/> Elevator | <input type="checkbox"/> Switch |
| <input type="checkbox"/> Escalator | <input type="checkbox"/> Train track |
| <input type="checkbox"/> Insulator | <input type="checkbox"/> Other. <i>Please describe:</i> |

Reservoir⁵⁰

Please describe the facility and how it was damaged:

⁴⁷ *Functionality: Trigger if "Natural gas transmission and distribution" were selected on the Impact List Addendum.*

⁴⁸ *Functionality: Trigger if "Power plant", "Power transmission and distribution system", "Substation" or "Wind turbine" were selected on the Impact List Addendum.*

⁴⁹ *Functionality: Trigger if "Transportation Facilities" was selected on the Impact List Addendum.*

⁵⁰ *Functionality: Trigger if "Reservoir" was selected on the Impact List Addendum.*

What is the type of reservoir?

- ☐ Dry
- ☐ Off stream
- ☐ On stream

Does the facility have a spillway?

- ☐ No
- ☐ Yes. **What is the spillway type?**
 - ☐ Controlled
 - ☐ Chute
 - ☐ Ogee
 - ☐ Shaft
 - ☐ Side channel
 - ☐ Siphon
 - ☐ Uncontrolled
 - ☐ Other. *Please describe:*

Damaged Components (with common material types). Please select all that apply.

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <input type="checkbox"/> Abutments | <input type="checkbox"/> Electrical cables |
| <input type="checkbox"/> Armor <ul style="list-style-type: none"><input type="checkbox"/> Rip-rap<input type="checkbox"/> Rock armor<input type="checkbox"/> Shot rock<input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Electrical distribution and control systems |
| <input type="checkbox"/> Control gate | <input type="checkbox"/> Emergency motor/generator set and transfer switch |
| <input type="checkbox"/> Core <ul style="list-style-type: none"><input type="checkbox"/> Concrete<input type="checkbox"/> Earth<input type="checkbox"/> Metal<input type="checkbox"/> Plastic<input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Foundation |
| <input type="checkbox"/> Electrical panel | <input type="checkbox"/> Rock |
| | <input type="checkbox"/> Soil |
| | <input type="checkbox"/> Other. <i>Please describe:</i> |
| | <input type="checkbox"/> Lining |
| | <input type="checkbox"/> Outlet gate. <i>Please describe:</i> |
| | <input type="checkbox"/> Overflow structure (Spillway) |
| | <input type="checkbox"/> Sensor |
| | <input type="checkbox"/> Supervisory control and data acquisition (SCADA) |
| | <input type="checkbox"/> Vegetative cover |
| | <input type="checkbox"/> Weir |
| | <input type="checkbox"/> Other. <i>Please describe:</i> |

Road, Airport Runway/Taxiway, Parking, Sidewalk⁵¹

Please describe the facility and how it was damaged:

Number of lanes:

Damaged Components (with common material types).

Please select all that apply.

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Surface <ul style="list-style-type: none"><input type="checkbox"/> Asphalt<input type="checkbox"/> Concrete<input type="checkbox"/> Composite | <input type="checkbox"/> Embankment <ul style="list-style-type: none"><input type="checkbox"/> Dirt<input type="checkbox"/> Gravel<input type="checkbox"/> Sand<input type="checkbox"/> Rock |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

⁵¹ *Functionality: Trigger if "Road", "Airport runway", "Airport hangar" "Airport runway / taxiway", "Parking", or "Sidewalk" were selected on Impact List Addendum.*

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Chip & seal <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Base <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Sand <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Subbase <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Composite <input type="checkbox"/> Chip & seal <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Curb <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Ditch <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Other. <i>Please describe:</i> | <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Guardrail <input type="checkbox"/> Lighting <input type="checkbox"/> Median <input type="checkbox"/> Shoulder <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Composite <input type="checkbox"/> Chip & seal <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Sidewalk/Path <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Composite <input type="checkbox"/> Chip & seal <input type="checkbox"/> Dirt <input type="checkbox"/> Gravel <input type="checkbox"/> Other. <i>Please describe:</i> <input type="checkbox"/> Traffic barrier <input type="checkbox"/> Traffic signal <input type="checkbox"/> Other. <i>Please describe:</i> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Water/ Wastewater⁵²

Please describe the facility and how it was damaged:

Damaged Components (with common material types): Please select all that apply.

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Aeration tank <input type="checkbox"/> Chlorination system <input type="checkbox"/> Clarifier <input type="checkbox"/> Effluent outflow <input type="checkbox"/> Electrical panel | <input type="checkbox"/> Electrical cable <input type="checkbox"/> Electrical motor/generator set and transfer switch <input type="checkbox"/> Filter <input type="checkbox"/> Gauge <input type="checkbox"/> Generator <input type="checkbox"/> Intake system <input type="checkbox"/> Pipes | <input type="checkbox"/> Power source and its distribution and control systems <input type="checkbox"/> Primary Sedimentation <input type="checkbox"/> Pump <input type="checkbox"/> Sensor <input type="checkbox"/> Supervisory Control and Data Acquisition (SCADA) <input type="checkbox"/> Tank <input type="checkbox"/> Other. <i>Please describe:</i> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Other⁵³

Please describe the facility and how it was damaged:

Please list the damaged component(s) :

⁵² *Functionality: Trigger if "Wastewater collection system," "Wastewater treatment plant," "Water distribution system," or "Water treatment plant" were selected on the Impact List Addendum.*

⁵³ *Functionality: Generate if "Other Damaged Infrastructure" is selected on the Impact List Addendum.*

Section IV– Component Damage Description and Dimensions⁵⁴

Complete this section for each damaged component.

| | | | |
|----------------------------------------------------------------------|--------|------------------------------------------------------|--|
| Component: [system generated] ⁵⁵ | | Component location: [system generated] ⁵⁶ | |
| Incident Peril(s): [system generated] ⁵⁷ | | | |
| Cause of facility/component damage: [system generated] ⁵⁸ | | | |
| Manufacturer's name plate data: | | 59 | |
| Type, style, model: | | 60 | |
| Material: | | 61 | |
| Quantity: | | 62 Unit of measure: | |
| Dimensions: ⁶³ Length: | Width: | Height: | |
| Make, model, year | | Capacity, size, horsepower | |
| 64 | | 65 | |
| Additional information: | | | |

Section V– Sketch of Site/Facility/Damage/Dimensions⁶⁶

Use this section to capture sketches, diagrams, or other graphics of damage to the facility and its components.

Aqueduct, Canal, Drainage channel⁶⁷

⁵⁴ *Functionality: Generate this section for each component selected in Section V.*

⁵⁵ *Functionality: Generate from "Components (with common material types)" from Section V.*

⁵⁶ *(Help text) Please list the specific location of the component in relation to the overall facility, such as a room or area of the facility, or item specific GPS coordinates. GPS coordinates should be latitude and longitude values in decimal degrees formatted to the sixth decimal place (e.g., 38.885431, -77.018781)*

⁵⁷ *(Help text) Please specify how the component was damaged (e.g., a second story window was damaged by winds and water seepage from rain; ground level flooring was damaged by 3 feet of flood waters which stood for two days before receding; flood debris damaged wire fence on park grounds, high winds damaged flashing metal, etc.) Please include available information on the direction of the wind or how water intrusion occurred.*

⁵⁸ *Functionality: Generate from Section V – Facility Damage.*

⁵⁹ *(Help text) For example, motor, motor control center, panel, control panel, switchgear.*

⁶⁰ *Functionality: Trigger if "Equipment" was selected on the Impact List Addendum.*

⁶¹ *Functionality: Generate materials selected from Section V. For the components that have no materials identified in Section V, allow user entries.*

⁶² *(Help text) Please see the Calculation and Conversions spreadsheet for assistance calculating quantities of materials and converting units.*

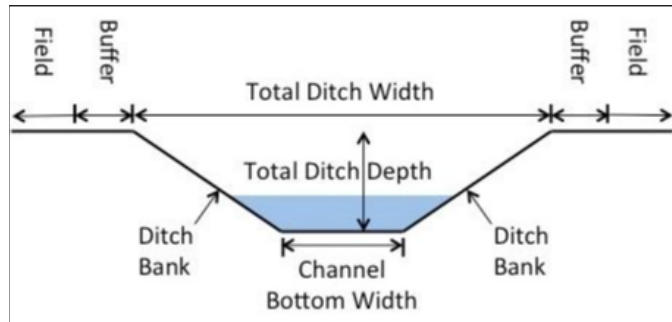
⁶³ *(Help text) Please see the Distance Calculator for assistance with calculating road dimensions.*

⁶⁴ *Functionality: Trigger if "Vehicle" was selected on the Impact List Addendum.*

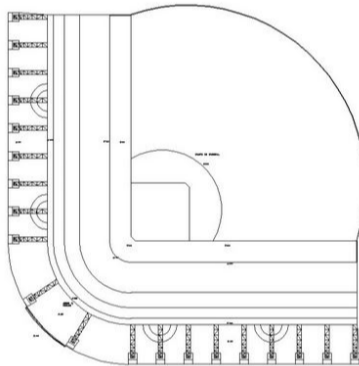
⁶⁵ *Functionality: Trigger if "Equipment" or "Vehicle" was selected Impact List Addendum.*

⁶⁶ *(Help text) Use this page to capture sketches, diagrams, or other graphics of damage to the facility and its components. Functionality: Only for work to be completed. Allow for download/upload of template sketch sheet; if possible, develop functionality to allow for sketching in system.*

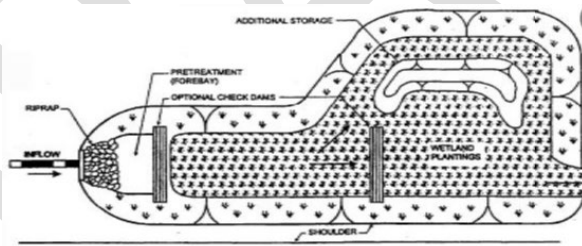
⁶⁷ *Functionality: Sketch shown if "Canal", "Drainage Channel", or "Aqueduct" was selected the Impact List Addendum.*



Athletic court, Athletic field, Golf course, Tennis court, Playground⁶⁸



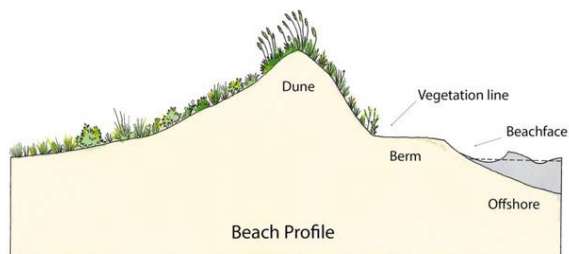
Basin (Debris, Detention, Sediment, Stormwater Retention and Detention)⁶⁹



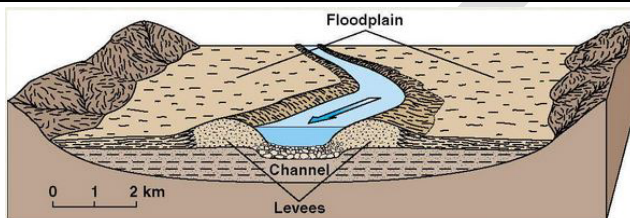
⁶⁸ Functionality: Sketch shown if "Athletic court", "Athletic field", "Golf course", or "Playground" were selected on the Impact List Addendum.

⁶⁹ Functionality: Sketch shown if Basin if "Sediment or Debris Basin", "Detention Basin", or "Stormwater Retention", were selected in the Impact List Addendum.

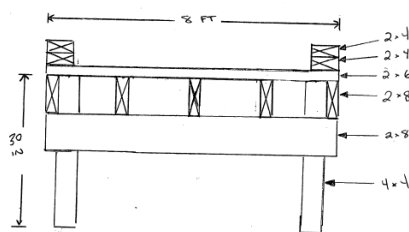
Beach, Dune⁷⁰



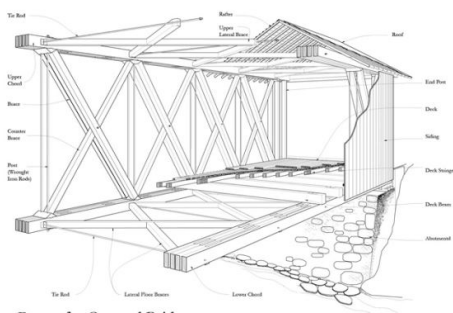
Berm, Levee, Sand Revetment, Seawall⁷¹



Boardwalk, Trail⁷²



Bridge⁷³



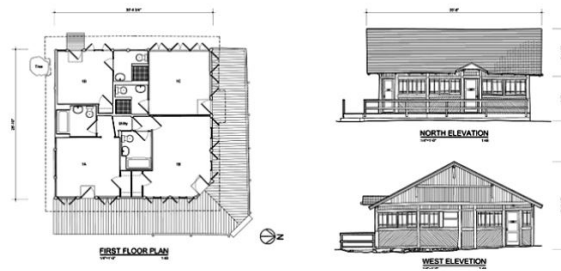
⁷⁰ Functionality: Sketch shown if "Beach" or "Dune" were selected on the Impact List.

⁷¹ Functionality: Sketch shown if "Berm", "Levee", "Sand Revetment", or "Seawall" were selected on the Impact List Addendum.

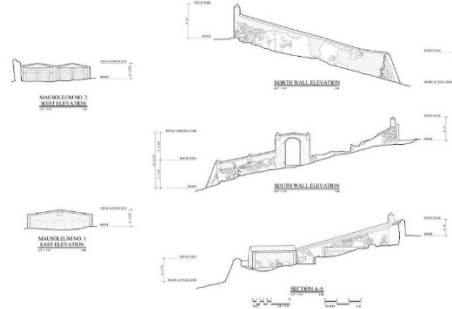
⁷² Functionality: Sketch shown if "Boardwalk" or "Trail" was selected on the Impact List Addendum.

⁷³ Functionality: Sketch shown if "Bridge" was selected on the Impact List Addendum.

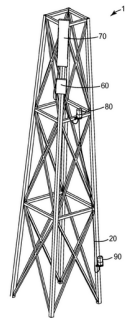
Building⁷⁴



Cemetery⁷⁵



Communications System⁷⁶



Contents⁷⁷

N/A

Culvert, Ditch⁷⁸

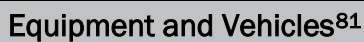
⁷⁴ Functionality: Sketch shown if "Building", "Airport hangar" or "Airport terminal" was selected on the Impact List Addendum.

⁷⁵ Functionality: Sketch shown if "Cemetery" was selected on Impact List Addendum.

⁷⁶ Functionality: Sketch shown if "Communication facility" was selected on Impact List Addendum.

⁷⁷ Functionality: Sketch shown if "Contents" was selected on Impact List Addendum.

⁷⁸ Functionality: Sketch shown if "Culvert" or "Ditch" was selected on Impact List Addendum.



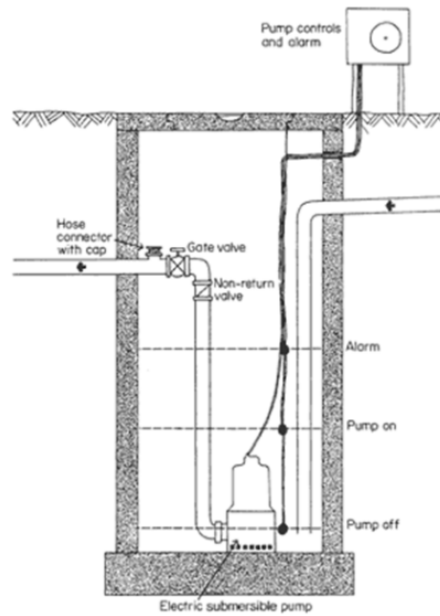
N/A

Fish hatchery, Zoo⁸²

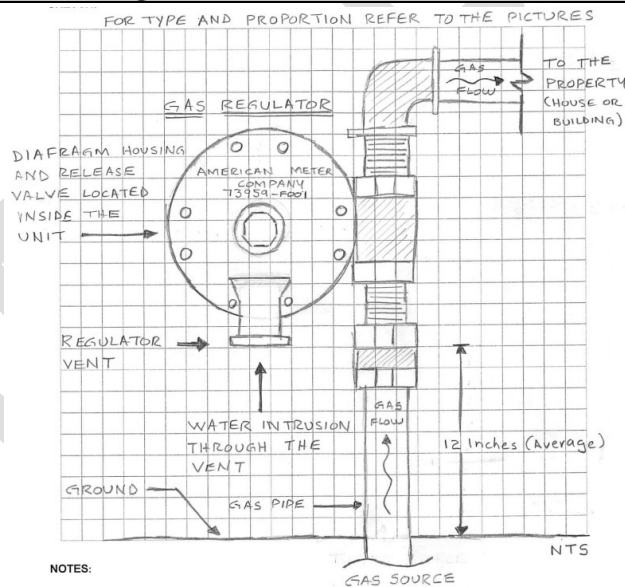
N/A

Lift station, Pumping station⁸³

⁸³ *Functionality: Sketch shown if “Lift station” or “Pumping station” was selected on the Impact List Addendum.*



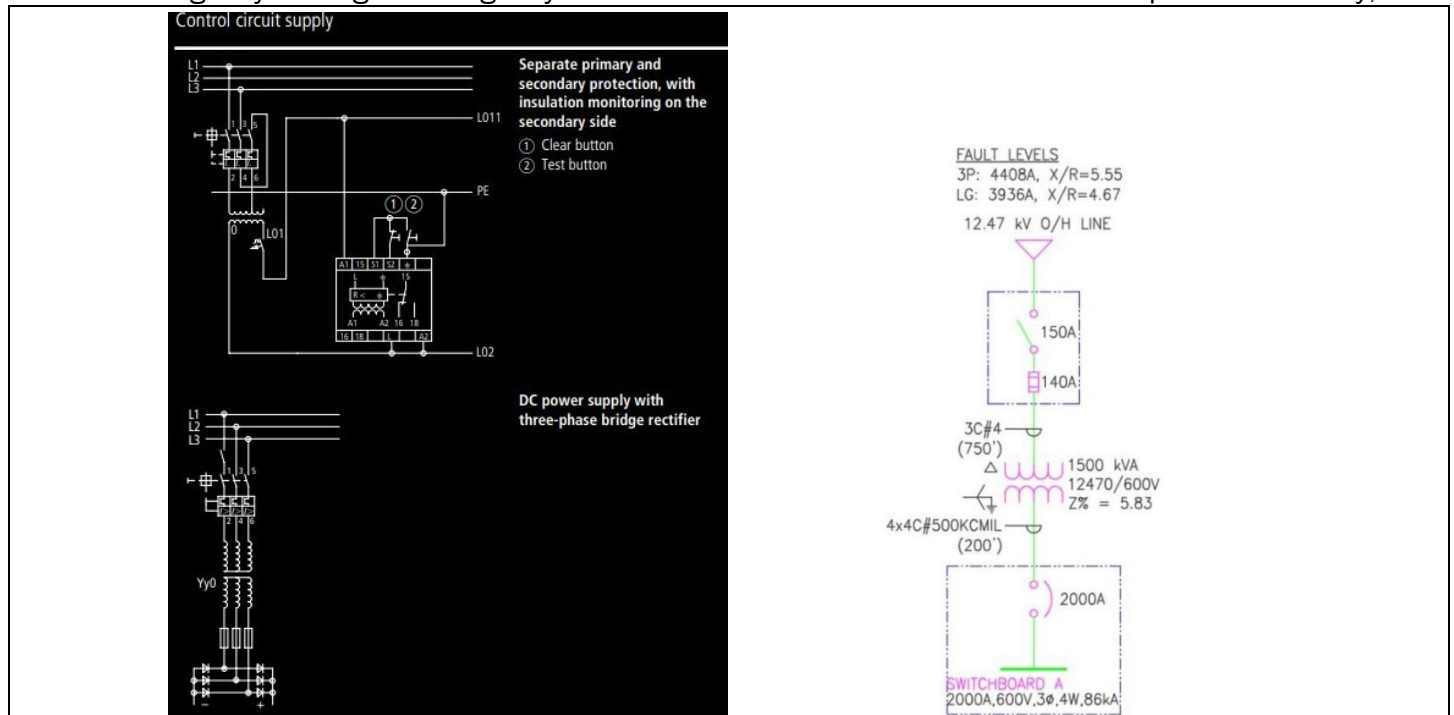
Natural gas transmission and distribution⁸⁴



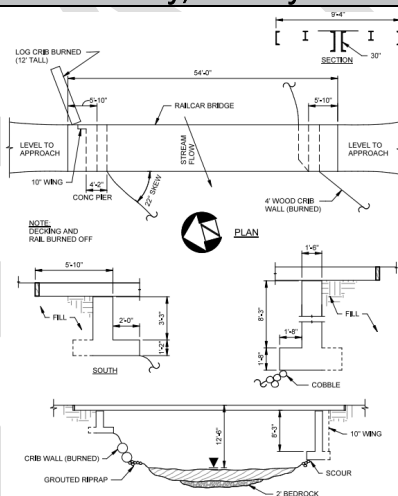
Power plant, Power transmission and distribution system, Substation, Wind turbine⁸⁵

⁸⁴ Functionality: Sketch shown if "Natural gas transmission and distribution system" was selected on the Impact List Addendum.

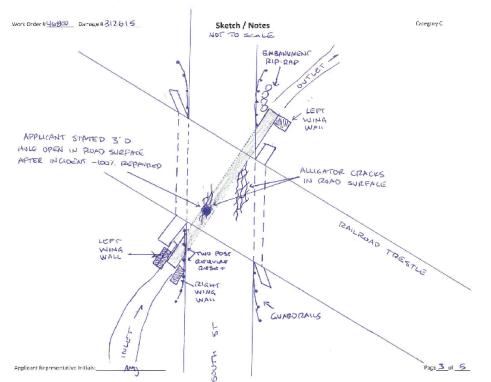
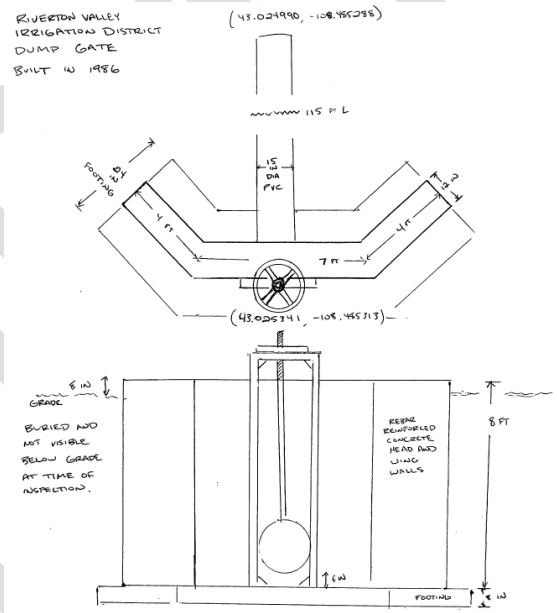
⁸⁵ Functionality: Sketch shown if "Power plant", or "Power transmission and distribution system", "Substation" or "Wind turbine" was selected on the Impact List Addendum.



Railway, Subway⁸⁶



⁸⁶ Functionality: Sketch shown if "Transportation Facilities" was selected on Impact List Addendum.

| Reservoir ⁸⁷ |
|-------------------------------------------------------------------------------------|
| N/A |
| Road (Airport runway/taxiway, Parking, Road, Runway, Sidewalk) ⁸⁸ |
|  |
| Swimming pool ⁸⁹ |
| N/A |
| Water /Wastewater ⁹⁰ |
| N/A |
| Water control facilities ⁹¹ |
|  |

⁸⁷ Functionality: Sketch shown if "Reservoir" was selected on the Impact List Addendum.

⁸⁸ Functionality: Sketch shown if "Road", "Airport runway / taxiway", "Parking", or "Sidewalk" was selected on Impact List Addendum.

⁸⁹ Functionality: Sketch shown if "Swimming Pool" was selected on the Impact List Addendum.

⁹⁰ Functionality: Sketch shown if "Wastewater collection system" or "Wastewater treatment plant" was selected on the Impact List Addendum.

⁹¹ Functionality: Sketch shown if "Water distribution system", "Water treatment plant, or "Water control facilities" was selected on the Impact List Addendum.

| <div style="display: flex; justify-content: space-between;"> Group Page </div> | |
|----------------------------------------------------------------------------------------------------------------------|--|
| Sketch | |
| <div style="background-color: #f0f0f0; border: 1px solid #ccc; min-height: 350px;"></div> | |
| Notes and comments: <div style="background-color: #f0f0f0; border: 1px solid #ccc; min-height: 100px;"></div> | |

Section VI – Photographs

Please provide photos of the damage to the facility and components.⁹² Please upload as many photos as needed to fully show the extent of the damage.

File name: 93

Damage description: 94

Photo number: [system generated] 95

Sub-site identifier: 96

Due to the historic nature of the facility, please provide contextual photos of the facility and surroundings: Please upload as many photos as needed to fully show the contextual area, all sides of the exterior (North, South, East, West), and historic aspects of the facility.⁹⁷

File name: 98

Photo description: 99

Photo number: [system generated] 100

Sub-site identifier:

⁹² *Functionality: Uploaded photos create a photo sheet based on the file and the fields provided; photos should be managed through a photo document library. Allow for multiple entries. (Help Text): Photos communicate contextual information for staff involved in award development and reporting. Tips for taking good photos: Take several wide-view photos of the entire facility from multiple angles. For example, photograph road damage from both ends of the road. Look beyond the damaged element and consider the surrounding area. Wide shots of the area or facility are important for context for the up-close pictures of damaged components. This context is helpful to assess both damage and scope considerations. Show context when photographing structures that may be historic (For example: If a damaged culvert is within a stone structure, include the whole structure in the photo, not just the inside of the dented culvert). Take photos of Staging and Access Areas. Take zoomed-out photos to capture the area surrounding the facility (this assists with environmental reviews). Take wide-view photo of each component, capturing the entire component. Take close-up photos of each damaged component to show details. Include an item to indicate size, such as a traffic cone, tape measure, or pen. Capture distinctive, stationary features to indicate position, such as flags, signs, cones, desks, or trees. When taking multiple photos, ensure reference items help a reader “stitch together” the scene. When taking photos inside structures, take photos in a panoramic style. Ensure lighting and perspective allows a viewer to clearly see damage. Document all angles (north, south, east, west) and include GPS coordinates and perspective (e.g., facing East, from the West) on each photo. Label photos by the name of facility and component; include the name and description of what is in the photo; include annotations in the photo to highlight the damage (arrows, circles, etc.). Ensure that any site identifier is consistently used in submitting component information and photographs from the inspection.*

⁹³ *(Help text) Include the disaster number, facility name, and sub-site identifier as appropriate. Please ensure that use of any site numbering or naming convention is consistent.*

⁹⁴ *(Help text) Please provide context or describe what the photo is showing.*

⁹⁵ *Functionality: Automated.*

⁹⁶ *(Help text) Please list the specific building, room, or other sub-site identifier where the picture was taken of the facility. Ensure that use of any site identifier is consistent when submitting component information and photographs for the facility.*

⁹⁷ *Functionality: Only show if “Yes” was answered to the question(s) “On or adjacent to a facility constructed 45 or more years ago; a facility listed on a local, state, or national register; or facility that is locally registered landmark?” on the Impact List. (Help text) If the appropriate photographs are taken, the Historic Specialist may not have to go on a site visit to view the resource, thereby speeding the review process. Clear and accurate photographs of the exterior of a historic facility and the damage is part of the consultation process with the State Historic Preservation Office.*

⁹⁸ *(Help text) Include the disaster number, facility name, and sub-site identifier as appropriate. Please ensure that use of any site numbering or naming convention is consistent.*

⁹⁹ *(Help text) Include the disaster number, facility name, and sub-site identifier as appropriate. Please ensure that use of any site numbering or naming convention is consistent.*

¹⁰⁰ *Functionality: Automated.*

| | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------|---------------------------------------------------------|
| Total number of photos: [system calculated] ¹⁰¹ | | | |
| Section VII– Applicant Review¹⁰² | | | |
| Applicant personnel that submitted the damage information ¹⁰³ | Title [system generated] | Signature [system generated] | Date submitted [system automated] ¹⁰⁴ |
| Applicant personnel that attended the inspection | Title [system generated] | Signature [system generated] | Date submitted [system automated] ¹⁰⁵ |
| Do you concur with the damage reported? <input type="checkbox"/> No. <i>Please provide reason for non-concurrence:</i> <input type="checkbox"/> Yes | | | |
| Section VIII – Recipient Recommendation¹⁰⁶ | | | |
| Do you concur with the damage reported? <input type="checkbox"/> No. <i>Please provide reason for non-concurrence:</i> <input type="checkbox"/> Yes | | | |
| Recipient’s Authorized Representative [system generated] | Title [system generated] | Signature [system generated] | Date submitted [system automated] ¹⁰⁷ |

¹⁰¹ *Functionality: Calculate.*

¹⁰² *(Help text) The questions in the section are asked of the Applicant Authorized Representative.*

¹⁰³ *Functionality: Allow Applicants to select name from the Additional Users section in the Organization Profile and allow for manual entry. Manual entered names will populate the Additional Users section in the Organization Profile. Allow for multiple entries. (More info): Add staff and technical experts not listed in the Applicant Contact Information- Additional User(s) section of the Organization Profile, especially for Applicant conducted inspections.*

¹⁰⁴ *Functionality: Automated.*

¹⁰⁵ *Functionality: Automated.*

¹⁰⁶ *Functionality: Only ask if a FEMA employee or contractor is selected as the Inspector in the “Submitting Inspector” question in Section IV.*

¹⁰⁷ *Functionality: Automated.*