

# DRINKING WATER EVALUATION DATA SHEET

System/Facility Name: \_\_\_\_\_ System/Facility ID: \_\_\_\_\_

Evaluation Date/Time: \_\_\_\_\_ Evaluation Type:  Phone  On Site  E-mail

Lead Evaluator (Team Lead) Name: \_\_\_\_\_ Affiliation:  TCEQ  EPA  START

1. Was a system POC available?  Yes  No Name: \_\_\_\_\_ Contact No.: \_\_\_\_\_

2. Characterize the extent of damage to the system/facility and surrounding area:

N/A  Minor  Major  Destroyed

3. What type of damage occurred at the system/facility?

N/A  Critical equipment (wells, tanks, pumps, ground/elevated storage tanks, interconnect, etc.)  
 Non-critical equipment (fencing, signage, etc)

4. What is the electrical power status?

OnGrid  OnGenerator  No Grid-No Generator (offline)  Part Grid-Part Generator

5. If generator is in use, how much fuel is remaining?

N/A  < 1 day  < 3 days  < 1 week  > 1 week  Unknown  
 Other \_\_\_\_\_

6. Is system/facility fully operational?

Yes, fully  Partial, with issues  No, offline  Unknown, no one available on-site/phone

7. Estimated time frame to restore system/facility to "fully operational" status?

N/A  Hours  Days  Weeks  Months  Unknown  
 Other \_\_\_\_\_

8. Does the system have elevated storage for pressure maintenance?

Yes  No

9. At any point, did the system lose pressure (below 20 psi)?

Yes  No  Unknown

10. Has a Boil Water Notice (BWN) been issued? If, Yes Date of Issuance: \_\_\_\_\_

N/A  Yes  No  BWN Needed

11. What was the reason for the BWN being issued?

N/A  Pressure loss  Line break  No disinfection  Other (write in comments)

12. Method of BWN issuance:

N/A  Hand delivery of notice to all residents  Posted notice  Media announcement

13. Date BWN lifted: \_\_\_\_\_  N/A

14. Are all customers in the system currently being supplied with potable water from the water distribution system?

N/A  Yes  No (if the answer is **no or partial**, ask question 15)  Partial  
 Unknown

15. Are customers being provided bottled water?

Yes  No  Unknown Other (water hauler)

16. Is follow-up needed?

No  1 Week  2 Weeks  > 2 Weeks  
 Other \_\_\_\_\_

17. Current Overall Operational Status Code:

OK  CLEAR  DESTROYED  GENOK  GENLP  LP/LT  
 RESULTS  LEOK  INOP  SITE  OUT