ID	Facility Name	Type	Status	Address	City	County	State	Zip	Latitude	Longitude	Contacts	Phones	Documents	Stage
214602	1107 CAFE	TNCWS	CLOSE	PO BOX 126	SAN SIDRO	Starr	TX	78588126	26.75757	-98.47528	Contact: MARIA A BELTRAN	Title: OWNER Phone: 9564813116		

Source	Assessment Date	Violations	Violation Type	Status	Damage Level	Comments	Method of Contact	Documentation	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 1 answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	9. Is follow up needed?	Other (7)
	08/31/2017		Email	CLOSE	NO	08/30/2017 Aqua has lifted the precautionary boil water advisory for your system. Staff were able to safely visit the PWS, and we have confirmed that your treatment plant is operating properly.																			
	08/30/2017		Phone	UNKNOWN		Mr. Corn works for the contract operations company. they have not been to the system to assess. They leave a voicemail that they will be there tomorrow to assess the situation and begin repairing it. If the pressure dropped below 20 psi it requested for a boil advisory when he has a daily update for the system.		Yes	Unknown	N/A	936-520-4933	8/28/2017 9:18:00 AM	Posted notice.	No	Unknown	Unknown	James Corn	1 Week	
	08/23/2017		Email	CLOSE	NO	PWS has provided Evaluation Data Sheet via fax. The PWS PCC emailed him back to TCEQ on 8/21/17 @ 17:16, to include his data sheet and BWN. 2. PWS response not clear. Additional PCCs. Charles Bailey (281)820-0720		Yes	No	NA	713-542-9485	8/26/2017 2:25:00 PM	Hand delivery of notice to all residents.	No	N/A	N/A	Sandra Bailey	On Grid	1 Week

Source	Assessment Date	Violations	Violation Type	Status	Damage Level	Comments	Method of Contact	Documentation	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 1 answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	9. Is follow up needed?	Other (7)
201210	1100 ALDINE MAIL ROUTE OFFICE PARK	TNCWS		1301 ALDINE MAIL ROUTE STE A	Houston	Harris	TX	770394103	29.902665	-95.367122															
201210	1100 ALDINE ROAD WATER SYSTEM	NTNCWS		100 MAPLEFIELD AVE	EDDIE	Harris	TX	380739041	29.960276	-95.467147	Contact: DAVID FRIEDMAN	Title: PRESIDENT Phone: 7132461470													
1400	1400 STUDEBAKER AIRLINE OFFICE WAREHOUSE	NTNCWS		7277 STUDEBAKER AIRLINE STE 140	HOUSTON	Harris	TX	770921710	29.891928	-95.49965	Contact: Tilak Lal TULSI	Title: OWNER Phone: 8594833366													
1400	1400 CRYSTAL	TNCWS		1400 CRYSTAL DR N BLDG 1200 APT 1 #104	PORT ARTHUR	Jefferson	TX	77642	29.86666	-93.94222	Contact: JAMES A BOUDREAUX	Title: OWNER Phone: 2079926520													
1400	1400 CAPITOL CRYSTAL SPRINGS WATER CO	TNCWS		PO BOX 605	PORTER	Montgomery	TX	77365580	30.16	-95.21667	Contact: TONI A MARTIN	Title: PRESIDENT Phone: 2812012788													

Source	Assessment Date	Violations	Violation Type	Status	Damage Level	Comments	Method of Contact	Documentation	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 1 answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	9. Is follow up needed?	Other (7)
200007	09/06/2017		Email	CLOSE	NO																				
200007	09/06/2017		Phone	CLOSE	NO																				
200007	07/31/2017		Email	CLOSE	NO																				
200007	07/31

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	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/13/2017	Email	CLOSED	NO	Info was provided in an email from Scott Fultz. BWN was issued due to a main break for small area, on 5/2 the BWN was lifted for the extend affected area.	0		No				512-990-4480		9/26/2017 2:03:00 AM	Hand delivery of notice to all residents.	No					Scott Fultz		No	
20866	08/18/2017	Email	CLOSED	UNKNOWN	8/30/BWN Mandatory	0		No						8/30/2017 9:17:00 AM	Hand delivery of notice to all residents.						Joaquin Montes			
20866	CARLA BAR INC	CWS	OK	PO BOX 187	COLEMAN	0		No		30 FIBBBB														
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OK	NO	Chemical grout - that distribution line leak. Fixed first and flushed for four hours. Chlorine residual were tested and were OK.	0		N/A	No	N/A	N/A	936-230-1476				No	No	N/A	No		Donald Burns	On Grid	No	
20867	CHAP ALDWIN	TNCWS	OK	801 N LOOP 1604W	SAN ANTONIO	0		No		25 FIBBCC														
20868	CHAPA MOBILE HOME ORANGE	TNCWS	OK	1000 ORANGE SPRINGS DR	ORANGE	0		No		25 FIBBCC														
20869	CHAPARRAL ESTATES MC	TNCWS	OK	PO BOX 23	DRIPPING SPRINGS	0		No		25 FIBCCC														
20870	CHAPARRAL RANCH	TNCWS	OK	3800 FM 2341	BURNET	0		No		25 FIBCCC														
20871	CHAPARRAL VILLAGE	TNCWS	OK	8000 FM 2244	AUSTIN	0		No		25 FIBCCC														
20872	CHAPARRAL WEST	TNCWS	OK	8000 FM 2244	AUSTIN	0		No		25 FIBCCC														
20873	CHAPARRAL WOODS	TNCWS	OK	1000 CHAPARRAL RD	SAN ANTONIO	0		No		25 FIBCCC														
20874	CHAPARRAL WOODS	TNCWS	OK	1000 CHAPARRAL RD	SAN ANTONIO	0		No		25 FIBCCC														
20875	CHAPARRAL WOODS	TNCWS	OK	1000 CHAPARRAL RD	SAN ANTONIO	0		No		25 FIBCCC														
20876	CHAPEL HILL	TNCWS	OK	PO BOX 1928	HUTTO	0		No		25 FIBCCC														
20877	CHAPELLE	TNCWS	OK	4231 HEIMUELLER RD	BURTON	0		No		25 FIBCCC														
20878	CHAPPARRAL	TNCWS	OK	PO BOX 140	HUNT	0		No		25 FIBCCC														
20879	CHAPPARRAL CREEK	TNCWS	OK	4010 MANSFIELD	HOUSTON	0		No		25 FIBCCC														
20880	CHAPPARRAL	TNCWS	OK	700 DISHMAN RD BLDG A	CORPUS CHRISTI	0		No		25 FIBCCC														
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	UNKNOWN		0																		
	09/05/2017	Phone	OK	UNKNOWN		0																		
20881	CHAR HARAMAN-ESA	TNCWS	OK	2000 53RD ST	GALVESTON	0		No		25 FIBBBJ														
20882	CHARCO COVE	TNCWS	OK	2000 CHARCO COVE RD	LA GRANGE	0		No		25 FIBBBJ														
20883	CHARD CONCILIUM	TNCWS	OK	1000 CHARD DR	Fayette	0		No		25 FIBBBJ														
20884	CHARD CREEK MOUNTAIN ON LAKE LBJ	TNCWS	OK	109 MYRAL ST STE 300	MIDLAND	0		No		25 FIBCCCC														
20885	CHARD CREEK MOUNTAIN SPRINGS	TNCWS	OK	1 CONCHO RD	BURNET	0		No		25 FIBCCCC														
20886	CHARD CREEKSIDE MANOR CAMP	TNCWS	OK	1000 CHARD DR	Burnet	0		No		25 FIBCCCC														
20887	CHARD MANOR CROSSING	TNCWS	OK	2900 COUNTY ROAD 200	COLEMAN	0		No		25 FIBCCCC														
20888	CHARD MANAGEMENT INC	CWS	OK	1215 FM 2341	HUNT	0		No		30 FIBBBH														
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Email	OK	NO	info provided in a spreadsheet	0		No		30 FIBBBH	Non-critical equipment (fencing, signage, etc)	281-371-3012		N/A	No	No	N/A	No	No		Vandas Chapa	On Grid	No	
20889	CHAPP DISTRICT	TNCWS	OK	2880 HIGHWAY 39	HUNT	0		No		30 FIBBBH		985-690-0412												
20890	CHAPPARRAL HILLS	TNCWS	OK	1000 CHAPARRAL CAN 34A	SAN ANTONIO	0		No		30 FIBBBH		210-695-7000												
20891	CHAPPELL	TNCWS	OK	1215 E FM 1671	MARBLE FALLS	0		No		30 FIBBBH		830-693-3000												
20892	CHAPPO VISTA	TNCWS	OK	175 RIO VISTA RD	INGRAM	0		No		30 FIBBBH		210-367-5411												
20893	CHAPPUS RANCH	TNCWS	OK	PO BOX 23	COLEMAN	0		No		30 FIBBBH		325-625-4592												
20894	CHAPS BUSINESS	TNCWS	OK	3600 N TRALEE	CHARLES	0		No		30 FIBBBH		713-337-8000												
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	NO		0		No		30 FIBBBH		936-856-2291									Phil Dippenaar	On Grid	No	
20895	CHAPP DOMINO	TNCWS	OK	1001 W WALNUT ST	INDEPENDENCE	0		No		30 FIBBBH		281-705858		9/1/2017 10:17:00 AM	N/A									
20896	CHAPPARRAL VILLAGE	TNCWS	OK	1000 CHAPARRAL DR	SAN ANTONIO	0		No		30 FIBBBH		210-695-7000												
20897	CHAP COUNTY FOR BOYS	CWS	OK	222 FM 1485	BURTON	0		No		30 FIBCCC		979-251-3000												
20898	CHAP FOREST SEA	TNCWS	OK	5855 RIVERMAN CR STE 100	HOUSTON	0		No		30 FIBCCCC		281-479-0001												
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/13/2017	Email	OK	NO	Re: email to Lacy Dickson. 09/11 12:36 p.m. Brian Lucas: #Lucas@repwater.com Denise Cook: Denise.Cook@repwater.com	0		N/A				936-588-1146									Brian Lucas; Denise Cook	On Grid		
20899	CHAP TRULAKE	TNCWS	OK	12012 RAIN TIGER TRAIL	AUSTIN	Travis	TX	30TCFBB		30 FCFFF		512-331-0000		9/21/2017 12:00:00 PM										
20900	CHAP VIDEO GENERAL STORE & RESTAURANT	TNCWS	OK	PO BOX 1858	BOERNE	Kerr	TX	78006000		25 BAFAA		281-568-0000												
20901	CHAP WELL FIELD	TNCWS	OK	1000 CHAP DR	SAN ANTONIO	Bexar	TX	78245000		25 BAFAA		210-695-7000												
20902	CHAP WOOD & HARE	TNCWS	OK	8600 N FM2004 ST	COMMER	Galveston	TX	77650000		25 AAFBF		281-756-8000									Joe Zamora Sr.	On Grid	No	
20903	CHAP YOUNG KONA	TNCWS	OK	5410 DELLARD ELVD STE 207	BELLARD	Hays	TX	77401394		30 DDFFJ		281-756-8000												
20904	CHARAN MOBILE HOME WATER SYSTEM	CWS	OK	PO BOX 1	CHARAN	Fayette	TX	78940000		30 DDFFJ		979-249-3567		9/21/2017 12:00:00 AM							Joe Pitzsimon	On Grid		
20905	CHARAN RIVER PARK	CWS	OK	PO BOX 1	SANTOSH	Roberts	TX	79068000													Jim Freeman			
20906	CHARAL TERRACE SUBDIVISION	CWS	OK	PO BOX 1196	CROSBY	Harris	TX	77532-1196		25 DDDFD		281-704-6178												
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	NO		0		No		30 FIBBBH		281-415-2997									Joshua McKeehan	On Grid	No	
20907	CHARLESTAR HILLS SUBDIVISION	CWS	OK	1196 CLAYTON LN STE 400W	AUSTIN	Travis	TX	78746-5966		30 FCFFF		512-329-1000		9/21/2017 12:00:00 AM	Method of BWN issuance: TNCWS COMPLIANCE MANAGER - Phone: 512-990-4460									
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Online Visit	CLS	UNKNOWN	Unable to access Detail community, no operator. Typical flooding in the area.	0						281-461-9462									Michael Martin		1 Week	
	09/01/2017	Email	OK	UNKNOWN	Received email from Scott Fultz on 9/27 saying that the last update on the plant was on 9/26/17 and that PWS	0						512-990-4480		9/2/2017 2:10:00 AM							Scott Fultz			
20908	CHAP CITIES MUD OF MATAGORDA COUNTY	CWS	OK	PO BOX 4108	CAN BE ACCESSED VIAEMAIL AT ADMIN	Matagorda	TX	77404-9108		25 TBZZW		979-323-5200	Contact: WILLIAM H TAYLOR	9/21/2017 12:00:00 PM	Method of BWN issuance: TNCWS COMPLIANCE MANAGER - Phone: 512-990-4460									
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/13/2017	Phone	OK	YES	5) Small meter leaks and loss of sonar transducer to a ground storage tank.	0		No		1 Critical equipment (tanks, pumps, etc)		979-479-7001									Joe Zamora Sr.	On Grid	No	
20909	CHAP CREEK UTILITY	CWS	OK	5600 HUNTERS TRL	MONTGOMERY	Montgomery	TX	77356-7011		30 DDDFD		936-597-5000		9/21/2017 12:00:00 AM	Method of BWN issuance: TNCWS COMPLIANCE MANAGER - Phone: 512-990-4460									
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	NO		0		No		30 FIBBBH		936-597-5000									Joe Pitzsimon	On Grid	No	
20910	CHARA	CWS	OK	PO BOX 1	CHARA	Fayette	TX	78940000		30 DDFFJ		979-249-3567		9/21/2017 12:00:00 AM							Joe Pitzsimon			
20911	CHARG DRILLING TECHNOLOGY	NTNCWS	DNC	115 W GRIDWO RD STE 120	HOUSTON	Montgomery	TX	77067-6036		30 ZZBBBB		281-820-9210	Contact: JOHN SANCHEZ Title: CHIEF OPERAT OFFICER Phone: 281-820-9100	9/21/2017 12:00:00 AM										
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	NO		0		No		30 FIBBBH		936-597-5000									Francelly Mena			
20912	CHARGER COUNTRY CLUB	TNCWS	OK	15001 CHARMING RD	CANYON	Randall	TX	79015982		25 FCFFF		806-655-2000		9/3/2017 1:05:00 PM										
20913	CHAR LOUI RV PARK	TNCWS	OK	14800 FM 306	CANYON LAKE	Comal	TX	78133-9162		25 FCFFF		830-964-2121												
20914	CHARTON LAKE COMPOUND	TNCWS	OK	409 W CLARK DR	CANYON LAKE	Comal	TX	78133-5884		25 FCFFF		281-820-9210												
20915	CHARTON LAKE RV PARK	TNCWS	OK	14800 FM 306 LOT 225 225A	CANYON	Randall	TX	79015982		25 FCFFF		830-964-2121												
20916	CHARTON LAKE MOBILE HOME ESTATES	CWS	OK	1196 CLAYTON LN STE 400W	AUSTIN	Travis	TX	78746-5966		25 FCFFF		512-329-1000	Contact: SCOT AYOLTZ Title: COMPLIANCE MANAGER Phone: 512-990-4460											
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	NO		0		No		30 FCFFF		512-990-4460									Brian Robinson	On Grid	No	
20917	CHARTON LAKE VILLAGE	CWS	OK	1421 350 ST	FLORESVILLE	Comal	TX	78114-2252		25 BCBFD		281-820-9210	Contact: DEBRA FOSTER Title: CO PRESIDENT Phone: 830-372-7201											
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	NO		0		No		N/A	N/A	830-391-1196				Unknown	N/A				Robert Bowie	On Grid	No	
20918	CHARTON PRESERVE MOBILE HOME WATER SYSTEM	CWS	OK	1000 CHARTON DR	CANYON	Randall	TX	79015982																
20919	CHARTON THE EAGLES PARK	CWS	OK	PO BOX 220	AUSTIN	Travis	TX	78767-0220		30 BBBFD		512-329-1000	Contact: WILL WILSON Title: GENERAL MANAGER Phone: 512-472-0200											
20920	CHARVON PARK MDC	CWS	OK	PO BOX 1725	CHALUKSA	Polk	TX	77360-1725		30 BCBFBB		713-227-7236	Contact: JIM DUTTS Title: WATER SRD PRESIDENT Phone: 936-642-2529											
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	NO		0		No		N/A	N/A	830-391-1196				Unknown	N/A				Doug Richey	On Grid	No	
20921	CHARVOLEN	TNCWS	OK	1000 CHARVOLEN	Good on chemicals	Randall	TX	79015982		30 FCFFF		936-546-3229					N/A				Unknown		2 Weeks	
20922	CHAVON RIDGE SPRINGS	CWS	OK	1196 CLAYTON LN STE 400W	AUSTIN	Travis	TX	78746-5966		30 BBBFD		512-329-1000	Contact: SCOT AYOLTZ Title: COMPLIANCE MANAGER Phone: 512-990-4460											
20923	CHAVON SPRINGS SOUTH COURSE	TNCWS	OK	5201 N O CONNOR BLVD STE 150	IRVING	Bexar	TX	78249600		25 BBFBB		512-990-4460	Contact: BLAKE STANLEY Title: MANAGER Phone: 210-320-6003											
20924	CHAVON SPRINGS TEXAS	TNCWS	OK	1196 CLAYTON LN STE 400W	AUSTIN	Travis	TX	78746-5966		30 BBBFD		512-329-1000	Contact: SCOT AYOLTZ Title: COMPLIANCE MANAGER Phone: 512-990-4460											
20925	CHAVON SPRINGS WATER MAINS	CWS	OK	PO BOX 328	HUNT	Kerr	TX	78024-0328		30 FCFFF		830-896-7500	Contact: DAVID CRAWFORD Title: OWNER Phone: 830-896-7500											
20926	CHAY CARAMACHA MDC	CWS	OK	4767 CARAMACHA BLVD	PALACIOS	Jackson	TX	77465-5106		25 CBBFJ		361-972-7000	Contact: JOE WRIGHT Title: PRESIDENT Phone: 361-972-7000											
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/20/2017	Phone	CLS		BWN was issued as a preventive measure. Chlorine residual has been good but BWN will remain until bacteria samples can be taken. Bacteria samples will be taken when the treatment plant in Victoria Lake is currently clean and will open on Tuesday 9.26.17. Participating in IN-BWN by 9/27.	0	No	No		N/A		361-550-6187		9/26/2017 10:49:00 AM	Hand delivery of notice to all residents.	No	Yes	N/A	No	Generator was in use for two days due to losing power during thunny	Joe Wyatt	On Grid	1 Week	
	09/21/2017	Phone	CLS	NO	Facility plans to collect bacteriological samples on 9/21/17 and ship IN-BWN on 9/1/17.	0	No	Yes	Days	Non-critical equipment (fencing, signage, etc)		361-884-0863		9/26/2017 9:26:00 AM	Hand delivery of notice to all residents.	No	No	< 5 days	No	Facility lost power on 8/31/2017 and been on generator since	Phil Holbrook	On Generator	1 Week	Fully operational with the exception of using generators.
	09/20/2017	Phone	CLOSED	NO	A TRANN request for a Three phase Mtr. 30 This generator has been submitted as of 11/29/2017	0		Yes	Days	N/A		361-484-3863		9/26/2017 11:00:00 AM	Posted notice.	No	No	< 1 day	No		Phillip Holbrook	On Generator	No	
	09/21/2017	Phone	OK	UNKNOWN	10) Roof water notice was precautionary. Good CO residual. 12)BWN Mandos posted on line and on gate.of	0	No	No	No	N/A		361-884-0863		9/26/2017 4:53:00 AM	Posted notice.	No	No	< 5 days	No		Phillip Holbrook	On Generator	No	
	09/20/2017	Email	CLS		Bacteriological samples collected without making contact with system. Notice issued via Direct Delivery. Need followup	0								9/26/2017 2:28:00 AM						Unknown				
20927	CHAY MALBU MDC	CWS	OK	10828 MALBU S	MILLER	Montgomery	TX	77356-7862		30 AFAFF		936-597-5000	Contact: STEVEN A SOLER Title: PRESIDENT Phone: 281-576-7419											
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK			0		N/A	No	N/A	N/A	830-401-2347												
20928	CAR ROYALE UTILITY DISTRICT	CWS	OK	1310 CAR ROYALE DR	COLEPORNUS	Kerr	TX	78028-0000		30 FCFFF		210-695-7000	Contact: INFI MOT Title: PRESIDENT Phone: 9382238801								Derick Dickman	On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OK	NO	Good on Chemical	0		No		30 FCFFF		281-822-1988									Joshua Connor	On Grid	No	
20929	CHAYNEY COVE	CWS	OK	PO BOX 1230	SAN ANTONIO	Bexar	TX	78230-1230		30 FCFFF		210-695-7000	Contact: GARY BURGESS Title: DIRI ANALYST Phone: 2106320215											
20930	CAPE AND GALL STREETS	CWS	OK	PO BOX 389	HYDE	Orange	TX	77630389		30 AAAFF		210-695-7000	Contact: DEBRA FOSTER Title: CO PRESIDENT Phone: 830-372-7201											
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	YES	The water system is under water and not operational.	0		No		Unknown	Weeks	409-454-7310									Melvin Block			
	09/01/2017	Phone	OK			0		No		Unknown		409-454-7310		9/3/2017 2:41:00 PM							Melvin Block			
20931	CAPTAIN SUBDIVISION	CWS	OK	1001 CAPITAL OF TEXAS HWY STE 130A	WEST LAKE HILLS	Travis	TX	78746-5512		30 FCFFF		512-329-1000	Contact: CHARLES C TEXTA Title: PRESIDENT Phone: 512-329-1000											
20932	CAPTAIN EDRD FD RMS	TNCWS	OK	1310 JAUSLINA DR	CORPUS CHRISTI	Aransas	TX	78418-6820																
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	1. Has Date of Issuance	Method of BWN issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is on, can how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	OK	NO		0		Unknown		Unknown	Non-critical equipment (fencing, signage, etc)	361-250-4275		8/28/2017 12:44:00 PM	Hand delivery of notice to all residents.	No	Unknown	N/A			Michael Wolfjohn	No Grid No Generator (offline)	1 Week	
	09/21/2017	Phone	OK	NO	4) No power. Has only seen well site from a distance. Well house is gone. He plans to go out today. 5)TLCC and evaluate the status. 6)Looking for a smaller more portable generator to use. Rental is use it intermittently	0				1 Critical equipment (tanks, pumps, etc)		361-779-8897		N/A	No	N/A	No	N/A			Louis Needleman	No Grid No Generator (offline)	1 Week	30 Days
	09/20/2017	Phone	OK	NO	9/20/17 - Left a message with Gregory Carey. 20 ATS 3445 call	0		BWN Needed	No	Days	Critical equipment (tanks, pumps, etc)	361-779-8897									Louis Needleman			
	09/20/2017	Email	OK	NO	9/20/2017 Will load set emergency and caution roads. Ok to call tomorrow morning.	0								8/30/2017 4:16:00 AM										
	09/20/2017	Email	OK	UNKNOWN	Orange tx	0						361-779-8897									Louis Needleman			
20933	CHAY MOBILE HOME PARK	CWS	OK	PO BOX 3338	HOUSTON	Harris	TX	77253326		25 FCFFF		281-578-6000	Contact: ALVA PATICHA Title: OWNER Phone: 281-578-6000											
	AssessmentDate	Type	Status	Damage Level	Comments	ModifyCount	Docum

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No											No			On-Site		
03024	CHAMBERS COUNTY IMPROVEMENT DISTRICT 2	TNCWI	OK	1500 POST OAK BLVD STE 1400	Info provided via spreadsheet.																Susan Young			
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
03025	CHAMBERS COUNTY MCCOLLUM PARK	TNCWI		PO BOX 1109	Info provided via spreadsheet.																Susan Young			
03026	CHAMBERS COUNTY WCID 2	TNCWI	OK	10000 MEADOWS, CR STE 260																				
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No											No			On-Site		
03027	CHAMBERS COUNTY NEW COW BUILDING	TNCWI		PO BOX 1109	ANAHUAC						Non-critical equipment (fencing, signage, etc)	281-267-3012									VIRGINIA CHAPA			
03028	CHAMBERS COUNTY OLD COW BUILDING	TNCWI		PO BOX 1109	ANAHUAC	Chambers	TX	77514108	HOUSTON	25-50 hrs	Critical equipment (tanks,pumps,etc)	346.804.1000 Contact LAWRENCE LANE Title DIRECTOR Phone 4696207710												
03029	CHAMBERS COUNTY PARKS AND RECREATION	TNCWI		PO BOX 1109	ANAHUAC	Chambers	TX	77514108	HOUSTON	25-50 hrs	Critical equipment (tanks,pumps,etc)	346.804.1000 Contact LAWRENCE LANE Title DIRECTOR Phone 4696207710												
03030	CHAMPION FEEDLOT	NTNCWS		6400 SPRING CYPRESS RD	SPRING	Harris	TX	77389-3402	HOUSTON	25-50 hrs	Critical equipment (tanks,pumps,etc)	281.370.3000 Contact CEDRIC CHAU Title MANAGER/OWNER Phone 2143320800												
03031	CHAMPION LAKES ESTATES WATER PLANT	CWS	OK	11702 BEIHAU DR	HOUSTON	Harris	TX	77065200	HOUSTON	25-50 hrs	Critical equipment (tanks,pumps,etc)	281.890.9400 Contact MARK SCHELLAN Title PRESIDENT Phone 2813154607												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO																		On-Site		
03032	CHANDLER MANAGER	CWS	OK	1 CHANTRENE CT	System did not experience any damage, loss of power, nor loss of pressure.	Harris	TX	77049-2922	HOUSTON	30-60 hrs		281-771-5000 Contact MIKE BERDAGA Title PRESIDENT Phone 2813134202									Shelley Young			
03033	CHAMPION WEST	CWS	OK	2630 ALLEN PKWY STE 1100	HOUSTON	Harris	TX	77019-7100	HOUSTON	25-50 hrs		713-650-8400 Contact ROBERT MOOR Title PRESIDENT Phone 7132171221												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Katie Hargrove of TRC Utilities reached out via email to Leticia Delcarpio to let her know that the system had no							832-782-9020							No						
03035	CHANNEL EMO OWNER SYSTEM	CWS	OK	4024 N VERSEALES AVE	DYLLAS	Burnet	TX	78285-0914	AUSTIN	30-60 hrs		281.240.7233 Contact CAROLYN MAISH Title OWNER Phone 2145250503									Katie Hargrove			
03036	CHANNEL WATER WELL	CWS	OK	PO BOX 401	COVERING	Coleman	TX	76839-0401																
03037	CHANNEL PLACE WATER SYSTEM	CWS	OK	PO BOX 401	PORTER	Montgomery	TX	77365-0401	HOUSTON	30-60 hrs		281.576.2000 Contact Tisha Lakefish Title PRESIDENT Phone 2813348126												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-356-3136							No			On-Site		
03038	CHAPARRAL RECREATION ASSOCIATION	TNCWI	OK	PO BOX 2929	TEXAS CITY	Galveston	TX	77590-0929	HOUSTON	30-60 hrs		281.884.0404 Contact JEFF SUMMERS Title PRESIDENT Phone 2032720211									Lauren Rosen			
03039	CHAPARRAL WATER SYSTEM (WCID)	TNCWI	OK	1500 POST OAK BLVD	HOUSTON	Harris	TX	77056-3000	HOUSTON	30-60 hrs		281.292.2000 Contact MARK SCHELLAN Title PRESIDENT Phone 2813154607												
03040	CHAPARRAL WATER SYSTEM (WCID)	CWS	OK	1104 CLAYTON LN STE 400W	AUSTIN	Hays	TX	78733-5615	AUSTIN	30-60 hrs		512.732.1000 Contact SCOT WOLTZ Title COMPLIANCE MANAGER Phone 5129694460												
03041	CHAPARRAL WOMLS HOME PARK	CWS	OK	1500 POST OAK BLVD STE 1000	HOUSTON	Brazoria	TX	77092-7412	HOUSTON	25-50 hrs		281.292.2000 Contact JAMES FREDRICK CRAIG Title MANAGER Phone 7132221600												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO	Spoke with Jeff Brennan, (281) 573-0746,, everything is operational,, no issues,, there are several facilities he			No		NA	N/A	281-413-8144										On-Site	No	
	09/01/2017	Email	OK	NO	Jeff Brennan																Jeff Brennan			
	09/01/2017	Online-Form	ATN	NO	6, 20 psi on pressure tank, 96, 40psi (cold 1, 0 on freezt 60 mg/L, 30psi	Unknown		Unknown				713-466-1616							Unknown			Evan Smith		7 Weeks	
	09/01/2017	Phone	UNKNOWN	UNKNOWN								281-309-3194												
03042	CHAPRAMAN MHP	CWS	OK	PO BOX 230	CROSBY	Harris	TX	77532-0230	HOUSTON	25-50 hrs		713.425.7291 Contact LILLIE LYNN CHAPMAN Title OWNER Phone 2813368605												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO				No				713-516-0140							No			On-Site	No	
	09/01/2017	Phone	UNKNOWN	NO	The system is in the surrounding evacuation area of the Arkema Chemical Plant, and the operators cannot get																Eric Dreese			
	09/01/2017	Phone	UNKNOWN	NO	in system due to the evacuation. Eric did not have any knowledge to the extent of the system, flooding or							713-516-0140							Unknown		Eric Dreese		7 Weeks	
03043	CHAPPELL HILL WSC	CWS	UNKNOWN	PO BOX 215	damage to the system. Eric will be contacted when the	Washington	TX	77426-0215		30-60 hrs		936.277.5418 Contact + BENFLEY, EDWARD												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	UNKNOWN	UNKNOWN	PWA Contact on drinking water watch (Michael Cowsert) reached (mornin), current contact has a PNG answering																			
	09/01/2017	Email			service. I have left multiple messages about other systems under their control. I was told I would get a call back,										8/30/2017 10:41:00 AM						Timothy Young			
	09/01/2017	Email			but have not heard back. Attached is how I have been entitled Timothy Young to Patricia Kong.																			
03044	CHARLES CINCO	TNCWI		11200 W 12TH	HOUSTON	Harris	TX	77041-5205	HOUSTON															
03045	CHARTERWOOD MUD	CWS	OK	3 GREENWAY PLZ STE 2000	HOUSTON	Harris	TX	77046-0509	HOUSTON	30-60 hrs		713.772.1560 Contact JOHN ALDRIDGE Title PRESIDENT Phone 2813968300												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO				No				281-351-5777							No			On-Site		
03046	CHASE OAKS MUD	CWS	OK	3 GREENWAY PLZ STE 2000	HOUSTON	Harris	TX	77046-0509	HOUSTON	30-60 hrs		713.772.1560 Contact JOHN ALDRIDGE Title PRESIDENT Phone 2813968300												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO				No				832-451-2547							No			On-Site		
03047	CHEATHAM ROAD	CWS	OK	10224 HARVESTER	COMMER	Montgomery	TX	77356-9700	HOUSTON	30-60 hrs		281.576.2000 Contact KENNETH SMITH Title PRESIDENT Phone 2093555083												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO				No				281-351-5774							No			On-Site		
03048	CHILDVIEW CITY HALL	CWS	OK	9 GREENWAY PLZ STE 1900	HOUSTON	Harris	TX	77046-0509	HOUSTON	25-50 hrs		713.626.1366 Contact JOHN L. SANTIAGO Title PRESIDENT Phone 7136311111									Derick Dickmann			
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Delcarpio			No				281-931-5774							No			On-Site	No	
03049	CHINA GROVE MUD	CWS	OK	3 GREENWAY PLZ STE 2000	HOUSTON	Harris	TX	77046-0509	HOUSTON	25-50 hrs		713.772.1560 Contact MARK SMITH Title PRESIDENT Phone 7136864400									Michael Thornhill			
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03050	CHINAMO RANCH	CWS	OK	PO BOX 409	TEMPLE	Brazoria	TX	77578-0409	HOUSTON	25-50 hrs		281.482.1818 Contact SHIRLEY DELGADO Title PRESIDENT Phone 2813503247									Michael Thornhill			
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				832-896-0801							No			On-Site	No	
03051	CHINQUAPIN MARKET	CWS	OK	2 GREENWAY PLZ STE 2000	HOUSTON	Harris	TX	77046-0509	HOUSTON	25-50 hrs		713.626.1366 Contact JOHN ALCUS Title MANAGER/OWNER Phone 7132221600												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO				No				281-931-5774							No			On-Site	No	
03052	CHOICE RANCH IN PARK	TNCWI	OK	1910 CW 100 RD	HOUSTON	Harris	TX	77489-0615	HOUSTON	30-60 hrs		281.703.8000 Contact MICHAEL TANCHEVELLA Title OWNER Phone 2818298999												
03053	CHOICE OLD FARMETT MUD 1	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact GEORGE E NILSEN Title PRESIDENT Phone 2817582214												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03054	CHOICE SOUTHWEST MUD 2	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact ALAN D HARTMANN Title PRESIDENT Phone 2817582214												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03055	CHOICE SOUTHWEST MUD 3	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact A DAVID SCHWARTZ Title PRESIDENT Phone 7136864400												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03056	CHOICE SOUTHWEST MUD 4	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact GREG CARLOW Title PRESIDENT Phone 7136864400												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03057	CHOICE SOUTHWEST MUD 5	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact MICHAEL TANCHEVELLA Title OWNER Phone 2818298999												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03058	CHOICE SOUTHWEST MUD 6	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact A DAVID SCHWARTZ Title PRESIDENT Phone 7136864400												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03059	CHOICE SOUTHWEST MUD 7	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact GREG CARLOW Title PRESIDENT Phone 7136864400												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03060	CHOICE SOUTHWEST MUD 8	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact DOUGLAS BRUNER Title PRESIDENT Phone 2813136301												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03061	CHOICE SOUTHWEST MUD 9	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact MICHAEL TANCHEVELLA Title OWNER Phone 2818298999												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03062	CHOICE SOUTHWEST MUD 10	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact GEORGE E NILSEN Title PRESIDENT Phone 2817582214												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03063	CHOICE SOUTHWEST MUD 11	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact ALAN D HARTMANN Title PRESIDENT Phone 2817582214												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03064	CHOICE SOUTHWEST MUD 12	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact A DAVID SCHWARTZ Title PRESIDENT Phone 7136864400												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO				No				281-931-5774							No			On-Site	No	
03065	CHOICE SOUTHWEST MUD 13	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77082-2600	HOUSTON	25-50 hrs		281.558.6030 Contact ANN M WILSON Title PRESIDENT Phone 7136864400												
	09/01/2017	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Was a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (

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		Assessment Date	Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					210-341-1886												
74663	CITY OF GARRISON		CWS	OK	2017-8-AW	GARRISON	Nacogdoches	TX	N/A	No	8/24/2017	BOIL/ADVISORY	936-477-5156 Contact: ROBERT COOK Title: MAYOR Phone: 9364771201		8/21/2017 4:03:00 PM								Royce Goldbed		
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					936-336-3320										Brad Davis		
74664	CITY OF GEORGE WEST		CWS	OK	406-462-0132	GEORGE WEST	Live Oak	TX	TBD2788		COMPLETE CHAOS		361-798-9 Contact: DEVAN ZISSLE Title: ATTORNEY MAYOR Phone: 3614461336												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
			Phone	OK	NO		0	No					361-449-6251												
74665	CITY OF GEORGETOWN		CWS	OK	512-931-400	GEORGETOWN	Williamson	TX	TBD2600	N/A	8/24/2017	BOIL/ADVISORY	512-931-4000 Contact: JOSE ROSS Title: MAYOR Phone: 2105550652										Al Guarnieri		
74666	CITY OF GEORGE		CWS	OK	1910 RICHARDS ST	GEORGE	Lee	TX	TBD4210		8/18/8/8		979-968-5 Contact: JOHN DONELL Title: MAYOR Phone: 9798463778												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	UNKNOWN		0	No					979-481-2483										Michael Probie		
74667	CITY OF GOLIAD		CWS	OK	PO BOX 939	GOLIAD	Goliad	TX	TP4390		COMPLETE CHAOS		97 26250												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	CLOSE	NO	Facility conducted repairs and been fully operational since Wed 30, 2017. Facility collected 10 bacti samples on Tue Aug 29 2017 at 11:00 AM. Results are negative and system is back in compliance.	0	No	No	N/A		Critical equipment (tanks, pumps, etc)	361-485-9038		8/28/2017 11:27:00 AM	Hand delivery of notice to all residents/Posted notice/Media announcement,	No	Yes	N/A	No			Tony Sana	On Grid	No
	08/21/2017		Phone	RESOLVED	NO	The water system is back in spec and fully operational. EDW System off since 2:00PM. Tier samples marked as special were collected 8/30/17 and Lorem back negative 8/31/17. This system wants to collect additional samples. Tier samples collected 8/30/17	0	No	No	No		Critical equipment (tanks, pumps, etc)	361-485-9841		8/28/2017 2:20:00 PM	Posted notice.	No	Yes	N/A	No			Gary Paredes	On Grid	No
	08/29/2017		Phone	LIKELY	YES	Well had power outage at 3:00am plus due to low falling. Our generator at plant as the well pump at that other plant, San Patricio/Franklin burned up. System is currently at 30 % and plans to be back up to 100% by the end of the day. Have passed their disinfectant dosage and checked residuals in the rest out of system. Residuals looks good. Replacing pump motor today and back on grid for power. Will take bacteriological samples tomorrow and should be back in spec by Friday.	0	No	No	Hours		Critical equipment (tanks, pumps, etc)	361-485-9841		8/29/2017 10:47:28 AM	Media announcement,	No	Yes	N/A	Partial			Gary Paredes	On Grid	1 Week
	08/21/2017		Phone	DONE	NO	System lost power and out out of water. The generator is in use and they are filling the storage tanks, but it is unknown if service has been restored to all customers. Please call Gary Paredes 361-485-9841 for updates.	0	No					361-485-9038		8/28/2017 4:08:00 PM	Media announcement,	No	Unknown	< 1 week	Unknown	approximately 4 days of fuel remaining		Tony Sainz	On Generator	1 Week
	08/21/2017		Email	DONE	UNKNOWN	Q1: No electricity, generator not working	0	No							8/28/2017 4:38:00 AM										
66663	CITY OF GONZALES		CWS	OK	PO BOX 547	GONZALES	Gonzales	TX	TB2900		COMPLETE CHAOS		97 45496 Contact: CONNIE L SACK Title: MAYOR Phone: 8300720815												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	UNKNOWN		0	No					830-261-3417										Ryan Wilkerson		
74668	CITY OF GOODRICH		CWS	OK	PO BOX 277	GOODRICH	Polk	TX	TP2080		BOIL/ADVISORY		936-327-3262 Contact: JEREMY HARRIS Title: MAYOR Phone: 9363622228		8/21/2017 2:31:00 AM								Ryan Wilkerson		
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Email	OK	UNKNOWN		0	No																	
74669	CITY OF GRANGER		CWS	OK	PO BOX 307	GRANGER	Williamson	TX	TB2400		BOIL/ADVISORY		936-403-1325										Shannon Gains		
66664	CITY OF GRANITE SHOALS		CWS	OK	2203 N PHILLIPS RANCH RD	GRANITE SHOALS	Burnet	TX	TB2400		COMPLETE CHAOS		97 34400 Contact: KEN MICKEL Title: CITY MANAGER Phone: 8559800424												
66665	CITY OF GRANITE SHOALS (WARDHOUSE 4)		CWS	OK	2203 N PHILLIPS RANCH RD	GRANITE SHOALS	Burnet	TX	TB2400		COMPLETE CHAOS		97 34400 Contact: KEN MICKEL Title: CITY MANAGER Phone: 8559800424												
74670	CITY OF GREENLAND		CWS	OK	PO BOX 307	GREENLAND	Burnet	TX	TB2400		BOIL/ADVISORY		512-267-7 Contact: GEORGE PEAVUCH Title: MAYOR Phone: 5126267115												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	N/A					903-231-4211										David Allen		
	08/21/2017		Phone	DIST	UNKNOWN	Yo. How are they doing on chemicals? Yo. Need more? How Much? What level?	0	N/A																	
74671	CITY OF GREGORY		CWS	OK	PO BOX 249	GREGORY	San Patricio	TX	TB2900		COMPLETE CHAOS		97 2890 Contact: FREDDY E. GARCIA Title: MAYOR Phone: 3616439262												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Email	DONE	UNKNOWN		0	No																	
	08/21/2017		Phone	CLOSED	NO		0	No				Non-critical equipment (fencing, signage, etc)	361-362-2050		8/28/2017 11:00:00 AM	Hand delivery of notice to all residents/Posted notice/Media announcement,	No	No	N/A	No			Robert Megan	On Grid	No
	08/21/2017		Phone	CLOSED	NO	Sample results came back negative and BWN was lifted.	0	No	No	No		Non-critical equipment (fencing, signage, etc)	361-362-2050		8/28/2017 11:00:00 AM	Posted notice/Media announcement,	No	Yes	N/A	No			Robert Megan	On Grid	No
	08/21/2017		Phone	CLOSED	NO	Waiting on Bact results	0	No	No	No		Non-critical equipment (fencing, signage, etc)	361-362-2050		8/28/2017 11:00:00 AM	Posted notice/Media announcement,	No	Yes	N/A	No			Robert Megan	On Grid	1 Week
	08/21/2017		Phone	DIST	UNKNOWN	Yo. Bacteria Test Results? Message states that the box is full.	0	No							8/28/2017 11:00:00 AM										1 Week
	08/21/2017		Phone	DIST	UNKNOWN	EWN issued due to loss of power	0	No					361-362-2050		8/28/2017 11:00:00 AM								Veronica Cortez		
	08/21/2017		Email	UNKNOWN		EWN issued due to loss of power	0	No					361-362-2050		8/28/2017 11:00:00 AM								Freddy Garcia		
74672	CITY OF GROVES		CWS	OK	3947 LACOSTA AVE	GROVES	Jefferson	TX	TB2900		BOIL/ADVISORY		94 7900 Contact: JIMMY PASSEY Title: MAYOR Phone: 4096635117												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No																	
74673	CITY OF GROVETON		CWS	OK	PO BOX 37	GROVETON	Trinity	TX	TB4000		BOIL/ADVISORY		70 13200 Contact: BYRON RICHARDS Title: MAYOR Phone: 9366421122												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Email	OK	NO	Info taken from submitted spreadsheet	0	No				Non-critical equipment (fencing, signage, etc)	281-871-3012										Vanessa Chaqui		
74674	CITY OF HALLETTSVILLE		CWS	OK	701 MAIN ST	HALLETTSVILLE	Lavaca	TX	TP2750		COMPLETE CHAOS		36 94000 Contact: MARION QRAGELAND Title: MAYOR Phone: 3577968481												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					361-772-3802												
74675	CITY OF HARP		CWS	OK	PO BOX 1285	BLUFF	Hays	TX	TB4700		COMPLETE CHAOS		97 87300 Contact: JOLIEN BROWN Title: MAYOR Phone: 5129294792										Jason Cocco		
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					512-441-0840										Zack Eng		
	08/21/2017		Phone	CLOSED	UNKNOWN	Trust to reach Mr Stanfield twice on 8/29. Left second PM on cell phone, 512.461.0001.	0	No					512-441-3206										Robert (Number)		
74676	CITY OF HEARNE(L)		CWS	OK	PO BOX 798	HEARNE(L)	Sabine	TX	TB4800		BOIL/ADVISORY		70 7900 Contact: ROBERT HAMILTON Title: MAYOR Phone: 4097812213												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO	How are they doing on chemicals? Good	0	N/A	No			Non-critical equipment (fencing, signage, etc)	409-767-2051		8/5/2017		No	N/A	No				Donald Lee	On Grid	No
	08/21/2017		Phone	OK	NO		0	No					409-767-2051		8/5/2017 3:00:00 AM								Donald Lee		
	08/21/2017		Phone	DIST	UNKNOWN		0	N/A					936-754-7261										Don Ma		
74677	CITY OF HEMPSTEAD		CWS	OK	1125 AUSTIN ST	HEMPSTEAD	Waller	TX	TW0840		COMPLETE CHAOS		36 2900 Contact: MICHAEL S WOLFE Title: MAYOR Phone: 9796204486												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO	System did not experience any damage, loss of power, nor loss of pressure.	0	No					979-535-2490										Mr. Michael Wolfe		
74678	CITY OF HIDALGO		CWS	OK	1 Main ESSAMAE DR	HIDALGO	Hidalgo	TX	TB4900		HARLINGEN		36 2900 Contact: HARRION CIRELA Title: MAYOR Phone: 9566422286												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					936-294-3116												
74679	CITY OF HIGHLAND HAVEN WATER SYSTEM		CWS	OK	1004HIGHLAND DR 25 A	HIGHLAND HAVEN	Burnet	TX	TB2400		AUSTIN		36 2400										Alfredo Arteaga-Ibe		
74680	CITY OF HILLCREST VILLAGE		CWS	OK	PO BOX 1113	ALVIN	Brazoria	TX	TP2370		HOUSTON		95 2200 Contact: TOM WILSON Title: MAYOR Phone: 2017560317												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					936-238-2316												
74681	CITY OF HILLTOP VILLAGE		CWS	OK	PO BOX 1113	HOUSTON	Harris	TX	TP2370		HOUSTON		95 2200 Contact: TOM WILSON Title: MAYOR Phone: 2017560317												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					281-290-6000										Susan Young		
74682	CITY OF HOLIDAY BEACH VILLAGE		CWS	OK	1000 OPERATOR DR	HOUSTON	Harris	TX	TP2370		HOUSTON		95 4800 Contact: RUSSELL HERRON Title: MAYOR Phone: 7135751776												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Email	OK	NO		0	No				Non-critical equipment (fencing, signage, etc)	281-871-3012										VIRGINIA CHAPA		
74683	CITY OF HOTHOUSE		CWS	OK	1400 HIGHWAY 9	HOTHOUSE	Galveston	TX	TP4200		HOUSTON		36 2400 Contact: JESSE SPICER Title: MAYOR Phone: 4096662001		8/2/2017 9:56:00 AM										
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					409-767-2051												
74684	CITY OF HOUSTON		CWS	OK	1800 LAKEVIEW DR	HOUSTON	Harris	TX	TB0700		AUSTIN		36 1000 Contact: ANNETTE HARRIS Title: MAYOR Phone: 8596800725										John Dieringer		
74685	CITY OF HOUSTON		CWS	OK	PO BOX 1760	HOUSTON	Harris	TX	TB0700		AUSTIN		36 1000 Contact: ANNETTE HARRIS Title: MAYOR Phone: 8596800725												
74686	CITY OF HOUSTON		CWS	OK	PO BOX 1760	HOUSTON	Harris	TX	TD0700		HOUSTON		95 6000 Contact: KARLA SREERAM Title: DIRECTOR Phone: 8322352211												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					832-391-2600												
74687	CITY OF HOUSTON (ELL)		CWS	OK	PO BOX 1760	HOUSTON	Harris	TX	TD0700		HOUSTON		95 5000 Contact: KARLA SREERAM Title: DIRECTOR Phone: 8322352211												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					832-391-2600												
74688	CITY OF HOUSTON (ELL - 5 ANDERSON)		CWS	OK	PO BOX 1760	HOUSTON	Harris	TX	TD0700		HOUSTON		95 2000 Contact: KARLA SREERAM Title: DIRECTOR Phone: 8322352211												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					832-391-2600												
74689	CITY OF HOUSTON WELCOME CHASE		CWS	OK	PO BOX 1760	HOUSTON	Harris	TX	TD0700		HOUSTON		95 5000 Contact: KARLA SREERAM Title: DIRECTOR Phone: 7135872511												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					832-391-2600												
74690	CITY OF HUMBLE		CWS	OK	114 W HIGGINS ST	HUMBLE	Harris	TX	TD0800		HOUSTON		95 2000 Contact: MIRLE E HAYON Title: MAYOR Phone: 2814600261												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	YES	YES	2Q - A motor got burned out at 1 well site, they are currently using a temporary rental motor for the time being and the water is still fully operational.	0	No				Critical equipment (tanks, pumps, etc)	281-821-5775		8/28/2017		No	Yes					Barry Brock	On Grid	No
69666	CITY OF HUFFMAN		CWS	OK	PO BOX 349	HUFFMAN	Angelina	TX	TB4900		BOIL/ADVISORY		94 2700 Contact: FRANK HARRIS Title: MAYOR Phone: 9366234195												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					936-422-4116										Timothy Bean		
74691	CITY OF HUNTSVILLE		CWS	OK	PO BOX 67	Mr. Bill Stewart is both contact and will be back in office on Tuesday.	Walker	TX	TB4900		HOUSTON		36 6000 Contact: MARY BENOIT Title: CITY MANAGER Phone: 9362974463												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	UNKNOWN		0	No					936-458-1897										Daryl Upmore		
	08/21/2017		Phone	DIST	UNKNOWN	936-458-1897 (Kathie) is full. leave message at 254-694-8858 on Wednesday, 8/30/2017	Williamson	TX	TB2400		AUSTIN		97 34400 Contact: DOUG GALL Title: MAYOR Phone: 5129267115										Daryl Upmore		
74692	CITY OF HUTTO		CWS	OK	401 W PERCHE ST	HUTTO	Williamson	TX	TB2400		AUSTIN		97 34400 Contact: CHRISTOPHER ROLLER Title: CITY MANAGER Phone: 5122287180												
74693	CITY OF HYLDEBURG		CWS	OK	1 PINE ST	HYLDEBURG	Jackson	TX	TP2000		COMPLETE CHAOS		36 4700 Contact: LEE WRIGHT Title: MAYOR Phone: 9362982001												
	08/21/2017		Type	Status	Damage Level	Comments	Photo Count	Document Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/21/2017		Phone	OK	NO		0	No					936-661-3001												
74694	CITY OF INDIANOLA		CWS	OK	1 MAIN ST	LAKE VICTOR	Travis	TX	TB4000		AUSTIN		36 3000 Contact: DALE MITCHELL Title: MAYOR Phone:

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	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Email	OK	NO				N/A				281-354-5136												
	08/05/2017	Phone	OK									832-471-6266										On Grid		
	FOREST HILLS SUBDIVISION	CWS	OK	1166 CLAYTON LN STE 400W	ALVIN	Montgomery	TX	77532US	HOUSTON	30.47777		18.47759 Contact: SCOT HOLTZ Title: COMPLIANCE MANAGER Phone: 2129996460									Lauren Hooper Larry Rycraft			
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Email	OK					N/A				512-990-4400			N/A									
17864	FOMASA POINT COMFORT I	Phone	OK	PO BOX 700	POINT COMFORT	Calhoun	TX	77978US	CORPUS CHRISTI	29.687788		96.53333									Scott Fultz			
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/05/2017	Phone	OK	NO				N/A				361-220-1119												
17863	FOMASA POINT COMFORT II	Phone	OK	PO BOX 700	POINT COMFORT	Calhoun	TX	77978US	CORPUS CHRISTI	29.687788		36.94444 Contact: RICK CRAFTER Title: VICE PRESIDENT Phone: 3419677411									Stephen Phillips			
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	07/06/2017	Email	OK					N/A																
	05/05/2017	Phone	OK	UNKNOWN								361-220-1119												
	05/05/2017	Phone	UNKNOWN																					
17862	FOMASA POINT COMFORT III	Phone	OK	5000 AMARILLO BLVD W	AMARILLO	Potter	TX	79107US																
17861	FORT BEND COUNTY FWSD 1	CWS	OK	1980 POST OAK BLVD STE 1380	HOUSTON	Fort Bend	TX	77056US	HOUSTON	29.48034		18.48034 Contact: JOHN BOROSN Title: PRESIDENT Phone: 7135639900												
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Email	OK					N/A																
	08/05/2017	Phone	OK									281-855-8969										On Grid		
17860	FORT BEND COUNTY FWSD 2	CWS	OK	6400 WEST LOOP S STE 410	BELLAIRE			77401US	HOUSTON	29.71667		18.78828 Contact: CHRISTIAN MARTINEZ Title: PRESIDENT Phone: 7135562200									Greg Camp			
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Email	OK	NO				N/A																
	08/05/2017	Phone	OK	YES	Q-10 BWN issued by media release and posting signs at district spreadsheet	Fort Bend	TX	77469US	HOUSTON	29.60000	Critical equipment (wells, pumps, etc)	18.48700 Contact: CHRISTOPHER SCHULTE Title: PRESIDENT Phone: 2812988600	Unknown						Media announcements.		Partial	Evaluating the Brazos water plant	Greg Camp		1 Week	Currently evaluating
	FORT BEND COUNTY MUD 116	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.73333		18.48700 Contact: CHRISTOPHER SCHULTE Title: PRESIDENT Phone: 2812988600										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17859	FORT BEND COUNTY MUD 118	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.531		19.69 Contact: ROBERTA TERRILL Title: PRESIDENT Phone: 7135639400										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet that was emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17858	FORT BEND COUNTY MUD 119	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	N/A		19.69 Contact: JENNIFER GOLDA Title: PRESIDENT Phone: 6122200500										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17857	FORT BEND COUNTY MUD 111	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.60		18.48 Contact: JENNIFER MENEZES Title: PRESIDENT Phone: 7135639400										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			N/A				281-501-5111									Jennifer Oguno			
17856	FORT BEND COUNTY MUD 112	CWS	OK	1980 POST OAK BLVD STE 1380	HOUSTON	Fort Bend	TX	77056US	HOUSTON	29.58438		18.48667 Contact: KERI P GAUNCE Title: PRESIDENT Phone: 7135236031										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17855	FORT BEND COUNTY MUD 113 RIVERSTONE	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.56333		18.56833 Contact: DAVID E GOL Title: PRESIDENT Phone: 6122200500										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A			Non-critical equipment (fencing, signage, etc)	281-501-5114									Michael Thornhill			
17854	FORT BEND COUNTY MUD 114 CAMDEN GATE	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.5		18.69 Contact: MARIA CORPOCE Title: PRESIDENT Phone: 7135639400										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17853	FORT BEND COUNTY MUD 117	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	N/A		19.69 Contact: DAVID M MANNING Title: PRESIDENT Phone: 6122200527										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17852	FORT BEND COUNTY MUD 118	CWS	OK	2777 ALLEN PKWY STE 1100	HOUSTON	Fort Bend	TX	77019US	HOUSTON	29.65556		18.73896 Contact: JASON A KIRBY Title: PRESIDENT Phone: 7135263500										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17851	FORT BEND COUNTY MUD 119	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.60		18.69 Contact: SHELBY WALSH Title: PRESIDENT Phone: 2037760200									Greg Camp			
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17850	FORT BEND COUNTY MUD 120	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	N/A		19.69 Contact: JOHN J WHITMORE Title: PRESIDENT Phone: 7135639400										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17849	FORT BEND COUNTY MUD 121	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.6		19.69 Contact: JOHN E MONG Title: PRESIDENT Phone: 7135639400										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet that was emailed to Leticia Deleon			N/A			Non-critical equipment (fencing, signage, etc)	281-501-5114									Michael Thornhill			
17848	FORT BEND COUNTY MUD 122	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.5		19.69 Contact: CHARLES SMITH Title: PRESIDENT Phone: 2812900700										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info from spreadsheet			N/A				281-498-4900									Susan Young			
17847	FORT BEND COUNTY MUD 123	CWS	OK	1980 POST OAK BLVD STE 1380	HOUSTON	Fort Bend	TX	77056US	HOUSTON	29.6		18.47766 Contact: CLIFFORD CAMPBELL Title: PRESIDENT Phone: 7135639600										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17846	FORT BEND COUNTY MUD 124	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.6531		18.78847 Contact: RICK FOSTER Title: PRESIDENT Phone: 6122200500										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info from spreadsheet			N/A				281-498-4900									Susan Young			
17845	FORT BEND COUNTY MUD 125	CWS	OK	3 GREENWAY PLZ STE 2000	HOUSTON	Fort Bend	TX	77046US	HOUSTON	29.65667		18.48833 Contact: LARRY MILLER Title: PRESIDENT Phone: 7135131111	Unknown									On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			N/A			Non-critical equipment (fencing, signage, etc)	281-501-5112									Vanessa Chaya			
17844	FORT BEND COUNTY MUD 126	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.6		18.48667 Contact: SHARON SIMPSON Title: PRESIDENT Phone: 7135263500										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			N/A			Non-critical equipment (fencing, signage, etc)	281-501-5112									Vanessa Chaya			
17843	FORT BEND COUNTY MUD 127	CWS	OK	9 GREENWAY PLZ STE 2400	HOUSTON	Fort Bend	TX	77046US	HOUSTON	29.592		18.48667 Contact: THEODORE REED Title: PRESIDENT Phone: 7135131111										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			N/A			Non-critical equipment (fencing, signage, etc)	281-501-5112									Vanessa Chaya			
17842	FORT BEND COUNTY MUD 128	CWS	OK	9 GREENWAY PLZ STE 1100	HOUSTON	Fort Bend	TX	77046US	HOUSTON	N/A														
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			N/A				281-501-5111									Jennifer Oguno			
17841	FORT BEND COUNTY MUD 129	CWS	OK	1980 POST OAK BLVD STE 1380	HOUSTON	Fort Bend	TX	77056US	HOUSTON	29.48667		18.69167 Contact: RANDAL L CARTER Title: PRESIDENT Phone: 2812401700										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	spreadsheet			N/A				281-498-4900									Susan Young			
17840	FORT BEND COUNTY MUD 130 WATER VISION	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	N/A		18.78500 Contact: CLAUDIO L ROBERTS Title: PRESIDENT Phone: 7135639400										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	spreadsheet			N/A				281-498-4900									Greg Camp			
17839	FORT BEND COUNTY MUD 131 HIDDEN VALLEY	CWS	OK	1980 POST OAK BLVD STE 1380	HOUSTON	Fort Bend	TX	77056US	HOUSTON	N/A		18.48667 Contact: BUFF McCAGER Title: PRESIDENT Phone: 7135236031										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			N/A				281-501-5111									Jennifer Oguno			
17838	FORT BEND COUNTY MUD 132	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.4667		18.73896 Contact: ELIZ ELSIK Title: PRESIDENT Phone: 7135639400										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	spreadsheet			N/A				281-498-4900									Greg Camp			
17837	FORT BEND COUNTY MUD 133	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.6667		18.69667 Contact: TRENT van HORN Title: PRESIDENT Phone: 6122200527										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Leticia Deleon			N/A				281-501-5114									Michael Thornhill			
17836	FORT BEND COUNTY MUD 134	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	77027US	HOUSTON	29.5333		18.69333 Contact: CHAD NORVELL Title: PRESIDENT Phone: 6122200527										On Grid		
		Type	Status	Damage Level	Comments	Photo/Counter	Document Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			N/A				281-501-5112									Vanessa Chaya			
17835	FORT BEND COUNTY MUD 135	CWS	OK	2777 ALLEN PKWY STE 1100	HOUSTON	Fort Bend	TX

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	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/16/2017	Phone	OK	NO				No			979-725-3976													
1796448	HARBOR ISLAND TERMINAL SULFRAFIT	TWCAN	OK	YES	KITCHIELLE	Texas	TX	YES	CORPUS CHRISTI	TX	CORPUS CHRISTI	07-2137 Contact: RUBEN LAMATTA Title: PRESIDENT Phone: 3617278000	No	N/A	No	No	No	No		Sydney Chollet	On Grid	No	
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/01/2017	Phone	DN	NO																				
	06/06/2017	Phone	DN2	UNKNOWN																				
	06/06/2017		DN2		Left a message with the answering service at 4089320885 for Mr. Ruben Marte to return a call to the CC office regarding the status of the drinking water system.																			
1	HARBOR POINT	CWS	OK	10,001-GRAND AVENUE PKWY STE 140	BRAZORIA/LELLE	Trinity	TX	TRWD TBD	BRAZORIA			05.PW Contact: TIM WELFORD Title: ENV MANAGER Phone: 5174627114												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/06/2017	Phone	DN	NO	Purchase week do not add chemicals.			No				936-350-8202												
	06/06/2017	Phone	DN	NO	Plant is operational, ...no issues			No				936-327-7848									Larry Clark	On Grid	No	
1	HARBORWOOD	CWS	OK	PO BOX 2927	COMMON	Montgomery	TX	TRWD	HOUSTON	10.00700		05-6320207 Contact: RONALD L PAYNE Title: PRESIDENT Phone: 9367927400									Tim Midland	On Grid	No	
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	UNKNOWN																				
1	HARRIS COUNTY MUD 50	CWS	OK	10,001-SAN JACINTO BLVD STE 1400	SOUR LAKE	Harris	TX	TRWD	HOUSTON			281-438-9300												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Phone	DN	NO																				
	05/01/2017	Phone	DN2	UNKNOWN	2. Area under mandatory evacuation per system control. Contact underline to get into area to view extent of damage. 3. Area under mandatory evacuation per system control. Contact underline to get into area to view extent of damage. 7. Area under mandatory evacuation per system control. Contact underline to get into area to view extent of damage. 8. Area under mandatory evacuation per system control. Contact underline to get into area to view extent of damage. 9. Area under mandatory evacuation per system control. Contact underline to get into area to view extent of damage. Boil Water Notice materials sent to TCEQ BWN Dept.				Unknown		Unknown												
	06/01/2017	Email	LS1.2	UNKNOWN	System issued a BWN due to Storm Damage on 5/31/2017 - Delivery requirement not noted.							409-762-4500												
1	HARBOR MIX	CWS	OK	PO BOX 919	HARDIN	Liberty	TX	TRWD	HOUSTON	30.15004		06/30/2017												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/06/2017	Phone	DN	NO								936-264-2301									Caroline Edgar	On Grid	No	
	06/06/2017	Phone	DN	NO				No				936-264-2301									Carolyn Edgar	On Grid	No	
31124	HARDY STOP	TWCAN	OK	1300-HOPPER RD	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON		2587867	05-3600210 Contact: AMIN MOHAMMAD Title: DIRECTOR Phone: 8327886689												
1	FOR-HANDS WATER WORKS SYSTEM	CWS	OK	PO BOX 1850	HARLINGEN	Cameron	TX	TRWD	HOUSTON	0.00470		05-9144 Contact: CHRIS BOSWELL Title: MAYOR Phone: 9566553000												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/06/2017	Phone	DN	NO								936-443-4107									David Sanchez			
	06/06/2017	Phone	DN	NO	A voice mail was left for a call back							936-443-4107									David Sanchez			
2860001	HARRIS AND ESTATES	Email	OK	NO								936-634-6157									David Sanchez			7 Week
2860001	HARRIS COUNTY FACILITY & PROPERTY MGMT	VOICE	OK	1310-BRAKE ST STE 1150	76 follow up within 3 day	Harris	TX	TRWD/GRA	HOUSTON	30.00798		06-2900 Contact: DAVID WYLIE Title: COMPLIANCE MANAGER Phone: 2129904400												
2860001	HARRIS COUNTY FACILITY & PROPERTY MGMT	VOICE	OK	1310-BRAKE ST STE 1150	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.93684		05-2900 Contact: SHAWN BROADHURST Title: MANAGER Phone: 7135879772												
2860001	HARRIS COUNTY FMD 36	CWS	OK	PO BOX 1554	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.82739		05-9250 Contact: WILTON COLLINS Title: PRESIDENT Phone: 2814642266												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/06/2017	Phone	DN	NO								936-634-6157												
	06/06/2017	Phone	DN	NO								936-634-6157												
2860001	HARRIS COUNTY FMD 38	CWS	OK	1300-CAMELIA DR	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.82739		05-2900 Contact: SCOTT WILSON Title: PRESIDENT Phone: 2814642266												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/06/2017	Online Inq	DN	NO								281-426-2398									Jerry Irwin			
	06/06/2017	Phone	DN2	UNKNOWN	left message							281-426-2398									Genevieve Irwin			
3310001	HARRIS COUNTY FMD 2	CWS	OK	PO BOX 188	BAYTOWN	Harris	TX	TRWD/GRA	HOUSTON	29.92970		05-9410 Contact: TATUMAS I HARD Title: PRESIDENT Phone: 2814829210												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Phone	DN	NO								281-426-3978									Cindy Jackson	On Grid	No	
3310001	HARRIS COUNTY FMD 2	CWS	OK	102-ARNOLD RD	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.95233		05-4700 Contact: LARRY HAYZ Title: PRESIDENT Phone: 7132574910												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								936-634-6157												
	06/06/2017	Email	OK	NO	info from spreadsheet			No				936-634-6157												
3310001	HARRIS COUNTY FMD 37	CWS	OK	219-BROOKSHIRE ST	Chambers county	Harris	TX	TRWD/GRA	HOUSTON	29.82739		05-2900 Contact: DAMIAN HAMILA Title: PRESIDENT Phone: 2814642610												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-880-2991												
3310001	HARRIS COUNTY FMD 37	CWS	OK	1300-SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.82739		05-7700 Contact: JAMES A HARTMACK Title: PRESIDENT Phone: 7132679600												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/01/2017	Phone	DN	NO								281-561-6213									Patrick Gray	On Grid	No	
3310001	HARRIS COUNTY FMD 38	CWS	OK	4750-WEST LOOP STE 801	BELLAIRE	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-7700 Contact: HARRY HALPIT Title: PRESIDENT Phone: 8552341141												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/01/2017	Email	OK	NO	info from spreadsheet			No				281-871-2013									Vanessa Chapa	On Grid	No	
3310001	HARRIS COUNTY FMD 3	CWS	OK	7000-MARKET ST	Channelview	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-7700 Contact: JOHN GREEN Title: PRESIDENT Phone: 2814822232												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-462-9600												
	06/06/2017	Email	OK	NO	info from spreadsheet			No				281-462-9600									HERMAN GOODNIGHT			
3310001	HARRIS COUNTY FMD 41	CWS	OK	2727-ALLEN PKWY STE 1500	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.92093		05-8300 Contact: CHARLES W MABRY Title: PRESIDENT Phone: 7134230300												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-465-9845												
	06/06/2017	Email	OK	NO	Gas Drive plant was on generator for 10 hrs, but is back on grid			No				281-465-9845									Brian Breeding	On Grid	No	
3310001	HARRIS COUNTY IMPROVEMENT DISTRICT 18	CWS	OK	5000-SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-4700												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	06/06/2017	Email	OK	NO								2.7M									Kaila Hargrove			
	06/06/2017	Phone	UNKNOWN	UNKNOWN	TWC/Office - DO NOT CALL - Exporting Spreadsheet, Drinking Water Mach has the wrong RCC for PWS							281-330-8805									TWC/Office			
	06/06/2017	Email	OK	NO										5/4/2017 3:38:00 PM										
3310001	HARRIS COUNTY LAKESHOP ACADEMY	CWS	OK	1310-BRAKE ST STE 1150	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.89740		05-8300 Contact: MARK CROSSLAND Title: MANAGER Phone: 7137152823												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								713-356-8185												
	06/06/2017	Email	OK	NO								713-356-8185									Mike Brewis	On Grid	No	
3310001	HARRIS COUNTY MUD 1	CWS	OK	2727-ALLEN PKWY STE 1700	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	30.12077		05-5400 Contact: DOUG CALDWELL Title: PRESIDENT Phone: 2815539600												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-880-8012												
	06/06/2017	Email	LS1.2	UNKNOWN								281-880-8012		5/2/2017 3:00:00 PM	N/A	No	No	1 1 week	No		Howard Wilkins	On Grid	1 Week	
3310001	HARRIS COUNTY MUD 10	CWS	OK	8000-BANKHEAD PLZ STE 1100	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.89740		05-6400 Contact: DANIEL WARD Title: PRESIDENT Phone: 2815600705												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-880-8012												
	06/06/2017	Email	OK	NO	info from spreadsheet			No				281-880-8012									Susan Young	On Grid	No	
3310001	HARRIS COUNTY MUD 108	CWS	OK	2727-ALLEN PKWY STE 1700	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	30.00000		05-4700 Contact: ROBERT A COLLINS Title: PRESIDENT Phone: 8324970707												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-871-2013												
	06/06/2017	Email	OK	NO	info provided via spreadsheet.			No				281-871-2013									Vanessa Chapa	On Grid	No	
3310001	HARRIS COUNTY MUD 109	CWS	OK	2727-ALLEN PKWY STE 1500	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.92093		05-7300 Contact: PAMELA BRANDENBURG Title: PRESIDENT Phone: 8328509131												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-921-3011												
	06/06/2017	Email	OK	NO	info provided via spreadsheet			No				281-921-3011									Jennifer Glycks	On Grid	No	
3310001	HARRIS COUNTY MUD 110	CWS	OK	5000-SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-7300 Contact: NEIL MCLEROY Title: PRESIDENT Phone: 7138828400												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-871-2013												
	06/06/2017	Email	OK	NO	info from spreadsheet			No				281-871-2013									Vanessa Chapa	On Grid	No	
3310001	HARRIS COUNTY MUD 111	CWS	OK	1300-POST OAK BLVD STE 1400	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-7300 Contact: KELLY CLINE Title: PRESIDENT Phone: 7138431510												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-921-3011												
	06/06/2017	Email	OK	NO	info from spreadsheet			No				281-921-3011									Vanessa Chapa	On Grid	No	
3310001	HARRIS COUNTY MUD 112	CWS	OK	1300-POST OAK BLVD STE 1400	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-7300 Contact: SAM CLAYTOR Title: PRESIDENT Phone: 7138313813												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-921-3011												
	06/06/2017	Email	OK	NO	info provided via spreadsheet.			No				281-921-3011									Jennifer Glycks	On Grid	No	
3310001	HARRIS COUNTY MUD 114	CWS	OK	1300-POST OAK BLVD STE 1400	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-4300 Contact: JUDY ROBERTS Title: PRESIDENT Phone: 7138313101												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-871-2013												
	06/06/2017	Email	OK	NO	info from spreadsheet			No				281-871-2013									Vanessa Chapa	On Grid	No	
3310001	HARRIS COUNTY MUD 116	CWS	OK	1300-POST OAK BLVD STE 1400	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-4300 Contact: DAVID CARPENTER Title: PRESIDENT Phone: 2814671511												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Email	OK	NO								281-921-3011												
	06/06/2017	Email	OK	NO	info provided via spreadsheet.			No				281-921-3011									Jennifer Glycks	On Grid	No	
3310001	HARRIS COUNTY MUD 118	CWS	OK	1300-POST OAK BLVD STE 1400	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.87340		05-4300 Contact: JOHN D HADDOX Title: PRESIDENT Phone: 2814671671												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 7)	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	10. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	05/01/2017	Phone	DN	NO								281-880-8012												
	06/06/2017	Phone	DN	NO	Spoke with Jerry			No				281-880-8012									Howard Wilkins	On Grid	No	
3310001	HARRIS COUNTY MUD 10	CWS	OK	8000-BANKHEAD PLZ STE 1100	HOUSTON	Harris	TX	TRWD/GRA	HOUSTON	29.89740		05-6400 Contact: GARY HENDERSON Title: PRESIDENT Phone: 7138172620												
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (

		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-564-8651											On Grid	No	
30242	HARRIS COUNTY MUD 220	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	7996509	HOUSTON	0	0		281-727-2300x1 JERRY HOMAN Title: PRESIDENT Phone: 7136230300				No	No	N/A	No		Clinton Gahlmo				
		09/06/2017	Email	OK	NO				No															On Grid	No	
30243	HARRIS COUNTY MUD 221	CWS	OK	711 LOUISIANA ST STE 2300	HOUSTON	Harris	16	7992775	HOUSTON	0	0	8180139	281-376-8802											On Grid	No	
		09/06/2017	Email	OK	NO				No				713-227-2222x1 JOSEPH PATZIT Title: PRESIDENT Phone: 7132211100									Sharon J Salinas				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No															On Grid	No	
30244	HARRIS COUNTY MUD 222	CWS	OK	1300 NORTHWEST FWY STE 700	HOUSTON	Harris	16	7992778	HOUSTON	0	0	2500	281-477-0011 TRAVIS D HARRIS Title: ENGINEER Phone: 7134631178											On Grid	No	
		09/06/2017	Email	OK	NO				No															On Grid	No	
30245	HARRIS COUNTY MUD 223	CWS	OK	5100 BANNER DR	HOUSTON	Harris	16	7998812	HOUSTON	0	0	2500	281-361-3011				Yes	N/A		N/A		Jennifer Glynn				
		09/06/2017	Email	OK	NO				No				281-579-0700 Contact: JIM HAMER Title: VICE PRESIDENT Phone: 2814560476											On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No															On Grid	No	
30246	HARRIS COUNTY MUD 225	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7992779	HOUSTON	0	0	2500	832-459-6100									Richard Callegari				
		09/06/2017	Email	OK	NO				No				281-529-5300 Contact: GARY SIMPSON Title: PRESIDENT Phone: 7136836400											On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO	Sent to Steven S. via email on 9/5/2017.			No															On Grid	No	
30247	HARRIS COUNTY MUD 226	CWS	OK	3700 BUFFALO SPEEDWAY STE 600	HOUSTON	Harris	16	7998298	HOUSTON	0	0	8108602	281-479-8000									Stephen Wessling				
		09/06/2017	Email	OK	NO				No				713-227-2222x1 DAVID J CAPPS Title: PRESIDENT Phone: 7132622922											On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Online Visit	OK	NO				No				281-862-0967				No	N/A		No		Mary Dunnack		On Grid	No	
		09/06/2017	Email	OK	NO				No				281-564-8651				No	No		No		Greg Camp		On Grid	No	
30248	HARRIS COUNTY MUD 228	CWS	OK	2800 POST OAK BLVD STE 4100	HOUSTON	Harris	16	7998495	HOUSTON	0	0	2500	281-840-4000 MICHAEL MCGLAUGHLIN Title: PRESIDENT Phone: 2817578262													
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No															On Grid	No	
30249	HARRIS COUNTY MUD 229	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7998496	HOUSTON	0	0	2500	832-485-1200									Jayne Kershaw VTR				
		09/06/2017	Email	OK	NO				No				281-564-8651				No	N/A		N/A		Greg Camp		On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Phone	OK	NO	System fully operational			No				832-455-2884				No	N/A		N/A		Christopher Huffman		On Grid	No	
30250	HARRIS COUNTY MUD 24	CWS	OK	8787 WEST LOOP STE 801	BELLAIRE	Harris	16	7998497	HOUSTON	0	0	2500	281-530-5000 Contact: DONNIE E GONZALEZ Title: PRESIDENT Phone: 7138864400													
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-850-8012											On Grid	No	
30251	HARRIS COUNTY MUD 246	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	7999291	HOUSTON	0	0	2500	713-227-2222x1 A RICHARD MEJDA Title: PRESIDENT Phone: 7132622000									Howard Wilkins				
		09/06/2017	Phone	OK	NO				No															On Grid	1 Week	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Online Visit	OK	NO	Unknown if WWN was issued. No plans, facility is a purchase water system.			Unknown			Unknown	281-469-3605				Unknown			Unknown		Brian Breeding		On Grid	1 Week	
		09/06/2017	Phone	OK	NO	Contact number for Jerry Homan connected to the one him for the MUD 248, but the lawyer who picked up			No				713-652-2000				No			No		Jerry Homan		On Grid	No	
		09/06/2017	Email	OK	UNKNOWN	said he was replacing the message to Jerry Homan.																				
30252	HARRIS COUNTY MUD 249	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7998499	HOUSTON	0	0	3201900	281-479-7700 Contact: NORMAN J ADAMO Title: PRESIDENT Phone: 9134677199													
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-855-2800											On Grid	No	
30253	HARRIS COUNTY MUD 25 (FORCHE HOLLOW WEST)	CWS	OK	10000 MEMORIAL DR STE 350	HOUSTON	Harris	16	7999498	HOUSTON	0	0	2500	281-558-5000 Contact: MARK J DRUEL Title: PRESIDENT Phone: 2815784200									Greg Camp				
		09/06/2017	Email	OK	NO				No															On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Phone	OK	NO				No				281-855-2800											On Grid	No	
30254	HARRIS COUNTY MUD 250	CWS	OK	5900 WOODWAY DR STE 800	HOUSTON	Harris	16	7999792	HOUSTON	0	0	2500	281-820-8500 Contact: RUSSELL APPLEBY Title: PRESIDENT Phone: 2815786214									Karl Stankiewicz				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-3011											On Grid	No	
30255	HARRIS COUNTY MUD 251	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	7999793	HOUSTON	0	0	2500	713-227-2222x1 JAMES VOLANS Title: PRESIDENT Phone: 7132622000									Jennifer Glynn				
		09/06/2017	Phone	OK	NO				No															On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Phone	OK	NO				No				281-560-5466											On Grid	No	
30256	HARRIS COUNTY MUD 252	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7999794	HOUSTON	0	0	2500	281-560-5466									Kevin Sibley				
		09/06/2017	Phone	OK	UNKNOWN				No															On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO	left a message on Kevin Sibley's business line			No				281-560-5466											On Grid	No	
30257	HARRIS COUNTY MUD 253	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7999795	HOUSTON	0	0	2500	281-560-5466									Kevin Sibley				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30258	HARRIS COUNTY MUD 26	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7999796	HOUSTON	0	0	3201900	281-501-7214 Contact: RICHARD A OPRELOS Title: PRESIDENT Phone: 2818670311									Michael Thornhill				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-3011											On Grid	No	
30259	HARRIS COUNTY MUD 261	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	7999797	HOUSTON	0	0	2500	713-227-2222x1 RAY MIROLLA Title: PRESIDENT Phone: 7132622000									Jennifer Glynn				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Phone	OK	NO				No				281-820-8500											On Grid	No	
30260	HARRIS COUNTY MUD 264	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7997797	HOUSTON	0	0	2500	281-820-8500 Contact: RUSSELL APPLEBY Title: PRESIDENT Phone: 2815786214									Karl Stankiewicz				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No															On Grid	No	
30261	HARRIS COUNTY MUD 265	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	7997798	HOUSTON	0	0	2500	713-227-2222x1 JOHN P LANG Title: PRESIDENT Phone: 7132622000									Vanessa Chapa				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No															On Grid	No	
30262	HARRIS COUNTY MUD 266	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7997799	HOUSTON	0	0	2500	281-529-5300 Contact: HARRIS MASTERSON Title: PRESIDENT Phone: 7136234031									Vanessa Chapa				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30263	HARRIS COUNTY MUD 267	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7997800	HOUSTON	0	0	2500	281-529-5300 Contact: MARK NEWSOM Title: PRESIDENT Phone: 7136864400									Vanessa Chapa				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30264	HARRIS COUNTY MUD 268	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7998501	HOUSTON	0	0	2500	281-840-4000									Michael Thornhill		On Grid	No	
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30265	HARRIS COUNTY MUD 269	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7998502	HOUSTON	0	0	2500	281-529-5300 Contact: JOHN P LOUTHOT Title: PRESIDENT Phone: 2815786802									Michael Thornhill		On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30266	HARRIS COUNTY MUD 270	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7998503	HOUSTON	0	0	2500	281-840-4000									Michael Thornhill		On Grid	No	
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30267	HARRIS COUNTY MUD 271	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7998504	HOUSTON	0	0	2500	281-529-5300 Contact: JOHN P LOUTHOT Title: PRESIDENT Phone: 2815786802									Michael Thornhill		On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30268	HARRIS COUNTY MUD 272	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7998505	HOUSTON	0	0	2500	281-840-4000									Michael Thornhill		On Grid	No	
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30269	HARRIS COUNTY MUD 273	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7998506	HOUSTON	0	0	2500	281-529-5300 Contact: JOHN P LOUTHOT Title: PRESIDENT Phone: 2815786802									Michael Thornhill		On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30270	HARRIS COUNTY MUD 274	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7998507	HOUSTON	0	0	2500	281-840-4000									Michael Thornhill		On Grid	No	
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30271	HARRIS COUNTY MUD 275	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7998508	HOUSTON	0	0	2500	281-529-5300 Contact: JOHN P LOUTHOT Title: PRESIDENT Phone: 2815786802									Michael Thornhill		On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30272	HARRIS COUNTY MUD 276	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7998509	HOUSTON	0	0	2500	281-529-5300 Contact: JAMES SABB CBVL Title: PRESIDENT Phone: 7136864400									Vanessa Chapa				
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No															On Grid	No	
30273	HARRIS COUNTY MUD 277	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7998510	HOUSTON	0	0	2500	281-840-4000									Michael Thornhill		On Grid	No	
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30274	HARRIS COUNTY MUD 278	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7998511	HOUSTON	0	0	2500	281-529-5300 Contact: JOHN P LOUTHOT Title: PRESIDENT Phone: 2815786802									Michael Thornhill		On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30275	HARRIS COUNTY MUD 279	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	7998512	HOUSTON	0	0	2500	281-840-4000									Michael Thornhill		On Grid	No	
		09/06/2017	Email	OK	NO				No				281-501-7214											On Grid	No	
30276	HARRIS COUNTY MUD 280	CWS	OK	5300 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	7998513	HOUSTON	0	0	2500	281-529-5300 Contact: JOHN P LOUTHOT Title: PRESIDENT Phone: 2815786802									Michael Thornhill		On Grid	No	
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	S. W. any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	S

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Phone	OK	NO				No				832-997-8587					No	N/A		No		Amber Hand	On Grid	No	
	09/01/2017	Phone	OK	NO				No				713-392-3070					No	N/A		No		Stephen Sandoval	Part Size Part Generator		
	09/01/2017	Phone	OK	NO				No				281-920-6730					No	N/A		No		Paul Bradley	On Grid	No	
20246	HARRIS COUNTY MUD 401	TWCMS	OK	5-MINIMUM PLT 270 1100	HOUSTON	Harris	TX	77095/95	HOUSTON	NA	25-0000101														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20248	HARRIS COUNTY MUD 48	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info from spreadsheet			No			Non-critical equipment (fencing, signage, etc)	281-901-3011					No	N/A		No		Vanessa Chaque	On Grid	No	
20249	HARRIS COUNTY MUD 49	Email	OK	2929 ALLEN PKWY STE 3450	HOUSTON	Harris	TX	77019/19	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Phone	OK	NO				No				281-930-7001					No	N/A		No		Nancy Blackwell	On Grid	No	
20250	HARRIS COUNTY MUD 50	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK					No															On Grid	No	
	09/01/2017	Phone	OK	NO	The PWS Contact about BWN responsibilities. Thirty systems (plus) is operated by one company while the distribution is operated by another. Indicated this is the BWN group.			No				281-861-8802					No	N/A		No		Sharon J. Sallnow	On Grid	No	
	09/01/2017	Phone	OK	NO				No				281-744-5800					No	N/A		No		Sharon Calhoun	On Grid	No	
20252	HARRIS COUNTY MUD 49	Email	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	TX	77019/19	HOUSTON	NA	25-0001101	713-224-8700					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	Kaela Hargrove of TNG Utilities reached out via email to Leticia Deleon to let her know that the system had no leaks.			No				832-782-9829					No	N/A		No		Kaela Hargrove	On Grid	No	
20253	HARRIS COUNTY MUD 494	Email	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20254	HARRIS COUNTY MUD 495	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info from spreadsheet			No		Unknown		281-290-6000					No	N/A		No		Susan Young	On Grid	No	
20255	HARRIS COUNTY MUD 5	Email	OK	2700 AUFMUS GREENWAY STE 600	HOUSTON	Harris	TX	77046/46	HOUSTON	NA	25-0001101	281-496-9000 or 832-252-3261	Tony Mendoza	Title PRESIDENT	Phone 7134629922										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info taken from spreadsheet			No			Non-critical equipment (fencing, signage, etc)	281-901-3011					No	N/A		No		Vanessa Chaque	On Grid	No	
20256	HARRIS COUNTY MUD 50	Email	OK	2929 ALLEN PKWY STE 3450	HOUSTON	Harris	TX	77019/19	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				832-997-8587					No	N/A		No		Amber Hand	On Grid	No	
	09/01/2017	Phone	OK	NO				No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20257	HARRIS COUNTY MUD 500	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	spreadsheet			No				281-855-3969					No	N/A		No		Greg Camp	On Grid	No	
20258	HARRIS COUNTY MUD 501	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-855-3969	Greg Camp	Title PRESIDENT	Phone 7138608400										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	spreadsheet			No				281-855-3969					No	N/A		No		Greg Camp	On Grid	No	
20259	HARRIS COUNTY MUD 502	Email	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	TX	77019/19	HOUSTON	NA	25-0001101	281-855-3969					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	spreadsheet			No				281-855-3969					No	N/A		No		Greg Camp	On Grid	No	
20260	HARRIS COUNTY MUD 504	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-855-3969					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info from spreadsheet			No		Non-critical equipment (fencing, signage, etc)		281-871-2012					No	N/A		No		Vanessa Chaque	On Grid	No	
20261	HARRIS COUNTY MUD 51	Email	OK	9750 WEST LOOP 5 STE 250	BELLAIRE	Harris	TX	77036/36	HOUSTON	NA	25-0001101	281-495-2900					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Phone	OK	NO				No				281-941-5213					No	N/A		No		Patrick Gray	On Grid	No	
20262	HARRIS COUNTY MUD 100	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	spreadsheet			No				281-855-3969					No	N/A		No		Greg Camp	On Grid	No	
20263	HARRIS COUNTY MUD 101	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-855-3969					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	spreadsheet			No				281-855-3969					No	N/A		No		Greg Camp	On Grid	No	
20264	HARRIS COUNTY MUD 102	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-855-3969					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20265	HARRIS COUNTY MUD 103	Email	OK	1000 WEST LOOP S STE 250	BELLAIRE	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-855-3969					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Phone	OK	NO				No				281-855-3969					No	N/A		No		Greg Camp	On Grid	No	
20266	HARRIS COUNTY MUD 104	Email	OK	2929 ALLEN PKWY STE 3450	HOUSTON	Harris	TX	77019/19	HOUSTON	NA	25-0001101														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20267	HARRIS COUNTY MUD 105	Email	OK	1000 WEST LOOP S STE 250	BELLAIRE	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-855-3969					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Phone	OK	NO				No				281-496-7996					No	N/A		No		John Cole	On Grid	No	
20268	FORT MCMORAL WATER SYSTEM	CWS	OK	PO BOX 129		Cairns	TX	78664/64																	
20269	HARRIS COUNTY MUD 50	CWS	OK	PO BOX 1324		Jersey Village	TX	77065/65																	
20270	CHRIST FAMILY CHURCH OF THE ASSEMBLIES	NTWCMS	INOP	14950 CYPRESS NORTH HOUSTON RD	CYPRESS	Harris	TX	77429/29	HOUSTON		25-0001101	281-679-7777 Contact: JOSEPH CARRIGANT	Title PASTOR	Phone 2818401551										
	09/01/2017	Email	OK	NO	Water system has 50 GPM capacity and 20,000 gallon storage capacity. Water system is operated by one company while the distribution is operated by another. Indicated this is the BWN group.			No				281-496-9000					No	N/A		No		Jack Murray	On Grid	No	
	09/01/2017	Email	OK	UNKNOWN				No				281-496-9000					No	N/A		No		LaMarda Weiss	On Grid	No	
20271	HARRIS COUNTY MUD 52	Email	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	77027/27	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
20272	HARRIS COUNTY MUD 53	Email	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
20273	HARRIS COUNTY MUD 54	Email	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-901-3011					No	N/A		No			On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20274	HARRIS COUNTY MUD 55	Email	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-796-7000 Contact: JACK B. MILLS	Title PRESIDENT	Phone 7138207100											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Phone	OK	NO	Info provided via spreadsheet. Coded as yellow even though not on generator since accident in comments. "MPT (as MPG) over 2 of water & WCC room, which plant offline" No other details noted.			No		Unknown	Critical equipment (tanks,pumps, etc)	281-496-9000					No	N/A		No		Susan Young	On Grid	1 Week	
	09/01/2017	Email	OK	UNKNOWN				No				281-290-6000					No	N/A		No			On Grid	No	
20275	HARRIS COUNTY MUD 396	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	24 hrs		281-496-9000 Contact: JOHN J. BRIRCI / RENCYLL	Title PRESIDENT	Phone 2812820152											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20276	HARRIS COUNTY MUD 97	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-496-9000 Contact: JOHN J. BRIRCI / RENCYLL	Title PRESIDENT	Phone 2812820152											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20277	HARRIS COUNTY MUD 98	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-496-9000 Contact: JOHN J. BRIRCI / RENCYLL	Title PRESIDENT	Phone 2812820152											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20278	HARRIS COUNTY MUD 99	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-496-9000 Contact: JOHN J. BRIRCI / RENCYLL	Title PRESIDENT	Phone 2812820152											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20279	HARRIS COUNTY MUD 100	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-496-9000 Contact: JOHN J. BRIRCI / RENCYLL	Title PRESIDENT	Phone 2812820152											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20280	HARRIS COUNTY MUD 101	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056/56	HOUSTON	NA	25-0001101	281-496-9000 Contact: JOHN J. BRIRCI / RENCYLL	Title PRESIDENT	Phone 2812820152											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance		Method of BWN Issuance	6. Does this system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	18. Is follow-up needed?	Other (1)
	09/01/2017	Email	OK	NO	info provided via spreadsheet.			No				281-901-3011					No	N/A		No		Jennifer Olguin	On Grid	No	
20281	HARRIS COUNTY MUD 102	C

	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Phone	REPP	YES	Spoke with Joseph Capehart who works at the church. He said the church experienced major damage, as they shut off the whole well system and all the pipes and tankshave. They will have the system offline for the duration of construction. Also lost a chlorine pump in the floods.				Unknown	Critical equipment (tanks,pumps, etc)	281-801-0101		N/A	No	N/A	No	No			Joseph Capehart	On Grid	7 Week	
50819	HASTINGS FIELD OFFICE	WNONR		0,0,0,0,2,0,7,0,N	PUMPS	Brazoria	TX	TRUE/2017	HOUSTON	25/2017/02	281-340-8346 Contact: PHIL BRAGGS Title: PRESIDENT Phone: 2819867200													
50819	HASTINGS HOMEOWNERS WATER SYSTEM	CWS	C1200	1106 CLAYTON LN STE 400W	AUSTIN	Brazoria	TX	TRUE/2017	HOUSTON	26/2017/08	19-2535106 Contact: SCOT HOLTZ Title: COMPLIANCE MANAGER Phone: 5129596400													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Email	C1200		System recovered from SWN on 9/6/2017																			
	09/05/2017	Email	RESOLV	UNKNOWN	Hastings Field Office closed on 9/5/2017, as of 9/12/2017 a 12 foot of water in building not ever well									8/26/2017 9:32:00 am						Scott Fultz				
					header, good chlorine residual, all equipment operating properly. SWN not yet lifted.									8/26/2017 3:00:00 PM						Scott Fultz				
	08/28/2017	Email	REPP	UNKNOWN	SWN was boil due to power loss							512-990-4460		8/26/2017 12:06:00 AM	Media announcement,					Joaquin Montes				
	08/28/2017	Email	REPP	UNKNOWN	Outage/risk															Joaquin Montes				
50819	HASTINGAIRE WATER SYSTEM	CWS	C1200	2110 GARVEY DR STE 220	SPRING	Montgomery	TX	TRUE/2017	HOUSTON	32/2017/04	10-6757500 Contact: JOE D HARDING Title: PRESIDENT Phone: 2818847070													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	TNCMS	ES	550 CANNA A V CIR	DRIFTWOOD	Hays	TX	TRUE/2017	AUSTIN	512-523-4097		N/A	N/A	N/A	No	No			Rick Hughes	On Grid	No		
50819	HAYS CONSOLIDATED 1ID (AKA: T HAYS HIGH 1)	CWS	C1200	2000 E M 35	KYLE	Hays	TX	TRUE/2017	AUSTIN	35/2017/08	07-9800000 Contact: TAMRA TINDOL Title: OWNER Phone: 5122129905													
50819	HAYS COUNTY WCID 1	CWS	C1200	401 CONGRESS AVE STE 2300	AUSTIN	Hays	TX	TRUE/2017	AUSTIN	35/2017/08	07-9800000 Contact: MICHAEL MCKE Title: SUPERINTENDENT Phone: 5129824741													
											07-100 Contact: DON ELDETTE Title: PRESIDENT Phone: 5129824741													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	DS	NO	401 CONGRESS AVE STE 2300	AUSTIN	Hays	TX	TRUE/2017	AUSTIN	07-100 Contact: THOMAS PATRICK PHILLIPS Title: PRESIDENT Phone: 5126503800													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	DS	NO	401 CONGRESS AVE STE 2300	AUSTIN	Hays	TX	TRUE/2017	AUSTIN	35 NM		N/A	N/A	N/A	No	No			Vanessa Chapa	On Grid	No		
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	DS	NO		BUDA	Hays	TX	TRUE/2017	AUSTIN	35 NM		N/A	N/A	N/A	No	No			Vanessa Chapa	On Grid	No		
50819	HAYS CITY BAPTIST CHURCH	CWS	C1200	PO BOX 1239	BUDA	Hays	TX	TRUE/2017	AUSTIN	35/2017/08	07-9800000 Contact: DAVID A SMIDT Title: INSTOR Phone: 5129261122													
50819	HAYS CITY SOUTH	WNONR	DS	PO BOX 1239	SPRING	Harris	TX	TRUE/2017	HOUSTON	35/2017/08	281-355-8034 Contact: DONALD J HAYS Title: PRESIDENT Phone: 2813558034													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	DS	NO								281-858-6912								Howard Wilfong	On Grid	1 Week		
50819	HAYS COUNTY	CWS	C1200	PO BOX 271	BUDA	Hays	TX	TRUE/2017	AUSTIN	35/2017/	07-9800000 Contact: JEFF REVES Title: PRESIDENT Phone: 5126854154													
50819	HAYS COUNTY WCID 1	CWS	C1200	401 CONGRESS AVE STE 2300	AUSTIN	Hays	TX	TRUE/2017	AUSTIN	35/2017/08	07-100 Contact: THOMAS PATRICK PHILLIPS Title: PRESIDENT Phone: 5126503800													
50819	HAYS HILLCRAFT WATER	CWS	C1200	PO BOX 500	DRIPPING SPRINGS	Travis	TX	TRUE/2017	AUSTIN	35/2017/08	08-0702000 Contact: MIKE THOMAS Title: PRESIDENT Phone: 5126858200													
50819	HAYS HOLCRAFT ESTATES	CWS	DS	PO BOX 691868	HOUSTON	Montgomery	TX	TRUE/2017	HOUSTON	35/ 9MIN	10-7000000 Contact: CHARLES PETRENA Title: PRESIDENT Phone: 2818332505													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/02/2017	Email	DS	NO								832-487-1253								Jamie Kindred 5139	On Grid	No		
50819	HEATHMAN LIFT BATTERY CWS	CWS	C1200	8888 CLUTTON CV STE 8104	AUSTIN	Hays	TX	TRUE/2017	AUSTIN	35/2017/08														
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Phone	DS	NO								512-990-7200									On Grid	No		
	08/30/2017	Phone	UNKNOWN	UNKNOWN	We average is not in operation. Only the water system is running and providing water to customers.				No		N/A	512-990-7200		9/5/2017 2:41:00 AM		No				CROSSROAD UTILITIES - JORGE VILLARREAL				
	08/30/2017	Phone	UNKNOWN	UNKNOWN	Leave a message at 512-990-8003 and 512-200-2076 on Tuesday, 8/29/2017							281-990-8003		9/5/2017 9:00:00 AM						Gene Crouch				
50819	HEART O THE HILLS DISCO CAMP	TNCMS	DS	2000 HIGHWAY 39	HUNTT	Edwards	TX	TRUE/2017	SAN ANTONIO	32/2017/	09-5600000 Contact: JIMM RAGSDALE Title: DIRECTOR Phone: 8553366600													
50819	HEART OF TEXAS SUPPLIERS	CWS	C1200	4800 POST OAK PLACE DR STE 210	HOUSTON	Williamson	TX	TRUE/2017	AUSTIN	32/ 45 MINUT	07-170000 Contact: JOEL E KATZ Title: CONSULTING MANAGER Phone: 7137974966													
50819	HEATHMAGIC ESTATES	CWS	DS	PO BOX 1383	HOUSTON	Montgomery	TX	TRUE/2017	HOUSTON	32/9 DAYS	10-7000000 Contact: MITCHELL M MARTIN Title: PRESIDENT Phone: 2818274840													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Phone	UNKNOWN	UNKNOWN	Unable to reach Mitchell Martin after many attempts, told by Letitia Dickson to make SFS									9/12/2017 11:07:00 AM						Michael Martin				
	09/05/2017	Online Visit	DS	NO					No		N/A	713-246-1468		9/5/2017 10:00:00 PM		N/A	No			Michael Martin	On Grid	No		
	09/04/2017	Phone	UNKNOWN	UNKNOWN	left message with Michael Martin							281-464-2767		9/6/2017 12:00:00 PM						Michael Martin				
	09/01/2017	Phone	UNKNOWN	UNKNOWN								281-464-2767		9/2/2017 2:00:00 PM						Michael Martin				
50819	HEATHMAGIC HILO	CWS	DS	9 GREENWAY PLZ STE 1100	HOUSTON	Harris	TX	TRUE/2017	HOUSTON	25/ 8MIN	10-7000000 Contact: FRED E COMICS Title: PRESIDENT Phone: 7135757000													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	DS	NO								281-858-6912								Howard Wilfong	On Generator	1 Week		
50819	HAVEN SENIOR CARCARE	CWS	C1200	15011 FM 52	SANTA FE	Galveston	TX	TRUE/2017	HOUSTON	32/	08-1420000 Contact: BOTTY MAY ROSYLL Title: PRESIDENT Phone: 4109280500													
50819	HEAVENS MERCY HOME PARK	CWS	C1200	12750 ALDINE WESTFIELD RD TRLR 11	HOUSTON	Harris	TX	TRUE/2017	HOUSTON	32/														
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Phone	UNKNOWN	UNKNOWN																				
	09/05/2017	Phone	UNKNOWN	UNKNOWN	SFS. Fresno is not below 20 psi, but in SWN we lead. Operator was directed to issue BWN during the																			
	09/05/2017	Phone	UNKNOWN	UNKNOWN								713-981-0612								IT Systems	On Grid	1 Week		
50819	HBR EMERGENCY HAULING	TNCMS	DS	6863 SANN AVE	SAN ANTONIO	Bexar	TX	TRUE/2017	SAN ANTONIO	0	7 Contact: ABEL MARTINEZ Title: SUPERVISOR Phone: 2109386232													
50819	HBR FOUNDATION - LINNETS WRKS	TNCMS	DS	7719 EARL GARRETT ST	KERRVILLE	Bexar	TX	TRUE/2017	SAN ANTONIO	25/8MIN/T	09-9610000 Contact: HOWARD E BLITT Title: PRESIDENT Phone: 8307821200													
50819	HBR FOUNDATION - LINNETS WRKS	TNCMS	DS	7719 EARL GARRETT ST	KERRVILLE	Bexar	TX	TRUE/2017	SAN ANTONIO	25/55	09-9600000 Contact: HOWARD E BLITT Title: PRESIDENT Phone: 8307821200													
50819	HEDLEY MUNICIPAL WATER SYSTEM	CWS	C1200	PO BOX 185	HEDLEY	Donley	TX	TRUE/2017	AMARILLO															
50819	HEIGHTS COUNTRY SUBDIVISION	CWS	C1200	1106 CLAYTON LN STE 400W	AUSTIN	Brazoria	TX	TRUE/2017	HOUSTON	25/4MIN/3	19-2535106 Contact: SCOT HOLTZ Title: COMPLIANCE MANAGER Phone: 5129596400													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Email	C1200		SWN Rescinded on 9/6/2017																			
	09/05/2017	Email	RESOLV	NO	Pressure was low, but was remediated on 9/2/2017, previous checked on 8/31 and was ok but fount of water							512-990-4460								Scott Fultz				
					crews of both plants									9/6/2017 2:38:00 PM						Scott Fultz				
	09/05/2017	Email	UNKNOWN	UNKNOWN	Pressure(below SWN issue). 12. BWN method of vacuum not specified. UPDTCWN due to unknown NT																			
50819	HEMPHILL DISTRIBUTION	WNONR		PO BOX 3000	AMARILLO	Sagt Sabine	TX	TRUE/2017						8/26/2017 10:00:00 AM	Hand delivery of notice to all residents.									
50819	HEMPHILL MUNICIPAL WATER SYSTEM	CWS	C1200	PO BOX 3000	AMARILLO	Sagt Sabine	TX	TRUE/2017																
50819	HERITAGE OAKS SUBDIVISION	CWS	DS	2929 FCANCAS RD	CYPRESS	Montgomery	TX	TRUE/2017	HOUSTON	32/ 10MIN	10-2270100 Contact: STEVEN W ALBOW Title: OWNER Phone: 2818331234													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Phone	DS		#2 - No damage to system, fully operational																			
50819	HERMANN PARK WATER SYSTEM	CWS	C1200	1111 LP RAVEN RD	CENTER POINT	Kerr	TX	TRUE/2017	SAN ANTONIO	N/A	281-355-9479		N/A	9/3/2017 2:58:00 PM	N/A	No	No			Sheila Agnew	On Grid	No		
50819	HERMANN SACHS WORKS HOME VILLAGE	TNCMS	DS	7800 SPANN ST	HOUSTON	Harris	TX	TRUE/2017	HOUSTON	25/2017	09-9710000 Contact: CHARLES CHARLES HIGGINFELD Title: PRESIDENT Phone: 5127829296													
											09-3400000 Contact: CORY NICHOLSON Title: PRESIDENT Phone: 7134632553													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Phone	DS	NO																				
50819	HERMANN SONO-RAMA	CWS	C1200	PO BOX 1941	SAN ANTONIO	Kerr	TX	TRUE/1947	SAN ANTONIO	25/9MIN/7	281-750-9504 Contact: STEPHEN R PRUETT Title: DIRECTOR Phone: 6309921298									John Davis	On Grid	No		
50819	HERMANN SONO-RAMA CAMPHILLTOP	TNCMS	DS	1111 LP RAVEN RD	CENTER POINT	Kerr	TX	TRUE/1947	SAN ANTONIO	25/9MIN/7	09-9710000 Contact: CHARLES CHARLES HIGGINFELD Title: PRESIDENT Phone: 5127829296													
50819	HERNANDEZ CONSTRUCTION	TNCMS	DS	1118 FM 2978 RD	BELLAIRE	Fort Bend	TX	TRUE/1947	HOUSTON	25/2MIN/	09-2400000 Contact: JUAN D HERNANDEZ Title: PRESIDENT Phone: 2818480616													
50819	HERON LAKES ESTATES	CWS	C1200	1106 CLAYTON LN STE 400W	AUSTIN	Harris	TX	TRUE/2016	HOUSTON	25/3MIN/4	19-2400000 Contact: SCOT HOLTZ Title: COMPLIANCE MANAGER Phone: 5129596400													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Email	C1200		11. Precautionary BWN issued. 12. BWN method of vacuum not specified. BWN Rescinded 9/06/2017																			
	08/28/2017	Email	UNKNOWN	UNKNOWN	11. Precautionary BWN issued. 12. BWN method of vacuum not specified.									8/28/2017 10:30:00 PM	Hand delivery of notice to all residents.					Joaquin Montes				
50819	HFD WORS	WNONR		PO BOX 990	MANVEL	Brazoria	TX	TRUE/2017	HOUSTON	25/30/0/0	09-3400000 Contact: BOBBIE POWELL Title: OWNER Phone: 2818489012			8/28/2017 10:30:00 PM	Hand delivery of notice to all residents.					Joaquin Montes				
50819	HIGHPOINT WLL WATER	CWS	DS	PO BOX 3187	FLORENCE	William	TX	TRUE/2017	HOUSTON	25/ 4MIN/7	09-9400000 Contact: DAVID L STRODER Title: MANAGING MANAGER Phone: 8303916466													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	DS									830-391-4466								Sandra Sinclair				
	08/28/2017	Phone	DS									830-391-4466		8/28/2017 4:30:00 PM						Sandra Sinclair				
	08/27/2017	Phone	DS	UNKNOWN	#1-L Sandra had run touched base with her husband David Sinclair. They oversee 4 water systems. She				No		No	210-639-6852		8/27/2017 5:40:00 PM	N/A	No	No			Sandra Sinclair	On Grid	1 Week		
					said David Sinclair is the operator and he is on a cruise and will be back on Sunday. Sandra is meeting with																			
					with David. Eric Garza texted the damage text as "mond" based on the response to the survey.																			
	08/27/2017	Phone	DS		David Sinclair 830-391-4466 (cell), 830-393-0888 (emergency), spoke with his wife Sandra Sinclair regarding							210-639-6852		8/27/2017 5:40:00 PM						david sinclair				
					PO Box 90 Manvel. The Division oversee 4 water systems.																			
50819	HICKORY HOLLOW RESTAURANT	CWS	DS	8018 FALLBROOK DR	HOUSTON	Harris	TX	TRUE/2016	HOUSTON	25/3/0/0	05-5700000 Contact: ANTHONY LEGGIO Title: OWNER Phone: 2814852323													
50819	HICKORY HOLLOW WATER SYSTEM	CWS	DS	PO BOX 15422	LUFKIN	San Augustine	TX	TRUE/2017	BEAUMONT	21/2MIN/7/0	06-3270000 Contact: DON H JOHNSON Title: PRESIDENT Phone: 9366278861													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/05/2017	Phone	DS	NO								210-639-6852									On Grid	No		
50819	HIDALGO COUNTY WCID 1	CWS	C1200	9079 N 10TH ST	McALLEN	Hidalgo	TX	TRUE/2017	McALLEN	25/2MIN/7	08-4900000 Contact: PAUL RODRIGUEZ Title: PRESIDENT Phone: 9565901661													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	DS	NO	Alternate phone number 956-467-6787	Burnet	TX	TRUE/2016	AUSTIN	25/	956-580-2131		N/A	N/A	N/A	No	No			Jeremiah Marks	On Grid	No		
50819	HIDDEN FALLS ADVENTURE PARK	CWS	DS	6800 FM 1431	MARBLE FALLS	Burnet	TX	TRUE/2016	AUSTIN	35/2016/08	08-7000													
50819	HIDDEN FALLS RANCH YOUTH CAMP	TNCMS	DS	PO BOX 136	MANSES	Armstrong	TX	TRUE/2016																
50819	HIDDEN FOREST ESTATES	CWS	C1200	1106 CLAYTON LN STE 400W	AUSTIN	Brazoria	TX	TRUE/2016	HOUSTON	35/FIRST	19-0770100 Contact: SCOT HOLTZ Title: COMPLIANCE MANAGER Phone: 5129596400													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	DS	NO	Good on Chemicals				No		N/A	936-295-8932				No	No			Larry Clark	On Grid	No		
	09/05/2017	Phone	DS	NO	In updated spreadsheet sent on 9/2/2017, system could be accessed and no BWN as of 9/6/2017.				No		N/A	936-295-8932		9/2/2017 9:34:00 AM		No	No			Tom Maitland	On Grid	No		
50819	HIGHLAND PARK	TNCMS	DS	PO BOX 40	BRAZOS	Burnet	TX	TRUE/2017	AUSTIN	35/	06-7000													
50819	HIGLEY WSC	CWS	C1200	6220 TWDALL RD	HOUSTON	Harris	TX	TRUE/2017	HOUSTON	25/9/0/0	05-2300000 Contact: BRYAN PERCIVAL Title: DIRECTOR Phone: 2814409210													
50819	HILLCREST WSC	CWS	C1200	2211 N MAIN ST	LIBERTY	Liberty	TX	TRUE/2017	HOUSTON	25/	10-5700000 Contact: MICHAEL SCONE Title: PRESIDENT Phone: 9366442													
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	DS	NO								409-763-9110									On Grid	No		
50819	HOLLY CREEK MOBILE HOME PARK	CWS	C1200	2648 CAR ROSE DR STE 200	SPRING	Montgomery	TX	TRUE/2017	HOUSTON	25/	10-7000000 Contact: MITCHELL M MARTIN Title: PRESIDENT Phone: 2818274840									Leonard Johnson	On Grid	No		
	Assessment Date	Type	Status	Damage Level	Com

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO				No				281-376-5496												
30122	HIDDEN VALLEY HOME PARK	CWS	OK	90 BOX 55600	HOUSTON	Harris	TX	77255048	NO	N/A	N/A	HOUSTON Contact: LARRY FRITH Title: PRESIDENT Phone: 7138277188	No	N/A		No	No		No		Roger Schmeid	On Grid	No	
	09/05/2017	Email	OK	NO				No																
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO	System fully operational			No				832-389-9203										On Grid	No	
34824	HOOPH HOLLOW LAKE ESTATES	CWS	DNU	PO BOX 1149	LIVINGSTON	Liberty	TX	77351022	NO		30475801	HOUSTON Contact: JOHN SEXTON Title: GENERAL MANAGER Phone: 8079404303	No								Pat (last name not provided)	On Grid	No	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	UNKN	NO	Already aware of PWS & TX Warn			No				936-328-2504		8/30/2017 2:11:00 PM	Posted notice/Media announcements	No	No	N/A	No		Philip Everett	On Grid	No	
	09/05/2017	Phone	UNKN	NO	Water system is fully operational and functional again			No				936-328-2504		8/30/2017 2:11:00 PM	Posted notice/Media announcements	No	No	N/A	No		Philip Everett	On Grid	No	
	09/05/2017	Email	UNKN	NO	BWN issued due to Low pressure on 8/30/2017			No				936-328-2504		8/30/2017 2:11:00 PM	Posted notice/Media announcements						Philip Everett	On Grid	No	
	09/08/2017	Email	UNKN	NO				No				936-331-2337		8/30/2017 3:11:00 PM							John Sexton			
30108	HOUSTON HOT WAXY	CWS	OK	PO BOX 1149	HOUSTON	Harris	TX	7700054	NO			HOUSTON												
30108	HUNTERWN WATER WKD	CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	TX	7700054	NO			HOUSTON Contact: GLENN PETERS Title: PRESIDENT Phone: 2012820105												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	NO	Info provided no spreadsheet.			No				281-290-6000									Susan Young	On Grid	No	
30886	HORSESHOE BEND MARINA	TNCWS		7301 COUNTY ROAD 2006	CHANDLER	Brazoria	TX	7707780				HOUSTON												
30886	HOUSTON COUNTY WATER SYSTEM	TNCWS	OK	1000 E LAKE DR PO BOX	PRIDDY	Mills	TX	7700000	NO		25262777	HOUSTON Contact: MEDORENA MUNIZ Title: DIRECTOR Phone: 7139362327												
30108	HOUSE CORAL STREET WATER SYSTEM	CWS	DNU	PO BOX 1149	PASADENA	Harris	TX	7700027	NO		25262144	HOUSTON Contact: ROBERT DOMINGUEZ Title: PRESIDENT Phone: 7132000000												
												HOUSTON Contact: DOUGLAS MILLER Title: PRESIDENT Phone: 2812500000												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	NO	BWN is precautionary			No				281-296-5900		9/3/2017 1:44:00 PM										
30108	HOUSTONWN WAX	CWS	DNU	PO BOX 389	VIDOR	Orange	TX	7700027	NO		30475801	BEAUMONT Contact: DEREK BLOCK Title: OWNER Phone: 4099408708												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO	Issue are they doing on chemicals? Good			No				409-769-2950									Melvin Block	On Grid	No	
	09/05/2017	Phone	OK	NO				No				409-404-7212									Melvin Block			
33864	HOUSTON COUNTY WCID 1	CWS	OK	PO BOX 1246	CROCKETT	Houston	TX	7835126	NO		31477778	BEAUMONT Contact: RUSSELL BYNUM Title: GENERAL MANAGER Phone: 9094349180												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO	The water system is good on chemicals. This is a wholesale water system with one industrial connection. There is			No				936-544-3861									Russell Bond	On Grid	No	
	09/05/2017	Phone	OUT	UNKNOWN	a limited distribution system.			No															1 Week	
30122	HOUSTON CLEAN AIR SOCIETY	TNCWS		10410 BOSSCHUE RD	HOUSTON	Harris	TX	7700054	NO		25138000	HOUSTON Contact: SOCHO SEN Title: PRESIDENT Phone: 2818887550												
30122	HOUSTON EAST RV RESORT	TNCWS		13003 BOSSCHUE 10.5	BAYTOWN	Chambers	TX	7700027	NO		25262840	HOUSTON Contact: CHAD A TURNER Title: PRESIDENT Phone: 2812000000												
30122	HOUSTON FIRST CHURCH OF GOD	TNCWS		14400 NORTHWEST FWY	HOUSTON	Harris	TX	7700027	NO		25280107	HOUSTON Contact: DONALD BERGERON Title: CHAIRMAN Phone: 8004874243												
30122	HOUSTON FIRST UMC	TNCWS		1200 SAM HOUSTON	HOUSTON	Harris	TX	7700027	NO		25262840	HOUSTON Contact: DAVID BRANDON Title: PRESIDENT Phone: 2812000000												
30122	HOUSTON REFINING	WNCWS	OK	PO BOX 3648	HOUSTON	Harris	TX	7700048	NO		25176887	HOUSTON Contact: BRANDON O'NEIL Title: PRESIDENT Phone: 7139000000												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OK	NO				No				713-394-2528												
33864	HOUSTON SOUTHWEST AIRPORT	WNCWS		3411 MILAM ST STE C	HOUSTON	Fort Bend	TX	7700051			25320671	HOUSTON Contact: JPS DENTVA Title: PRESIDENT Phone: 2818121200												
33864	HOUSTON WESTERN HOUSTON WEST	WNCWS		1200 SAM HOUSTON ST	HOUSTON	Harris	TX	7700048	NO		25176887	HOUSTON Contact: DAVID BRANDON Title: PRESIDENT Phone: 2818887500												
33864	HUBBE WELL	CWS	OUT	PO BOX 589	SWEENY	Shelby	TX	7970000			31 00111	HOUSTON Contact: TRAVIS MORRIS Title: PRESIDENT Phone: 4055342788												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/08/2017	Phone	UNKNOWN					No				936-264-2108									Billy Adkins			
	09/08/2017	Phone	DNU	UNKNOWN				No				936-264-2108									Billy Adkins			
30944	HUBBERT NEUTON SUBDIVISION	CWS	OK	1000 BERNARDO RD	HOUSTON	Montgomery	TX	7700080			25127121	HOUSTON Contact: HUBBERT NEUTON Title: PRESIDENT Phone: 7134678701												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/08/2017	Phone	OK	NO				No				979-241-5011									Richard Gerrell	On Grid	No	
30944	HUDSON PRODUCTS CORP	WNCWS		9900 BRUNNALA RD	BEAUMONT	Fort Bend	TX	7517880			25140014	HOUSTON Contact: DAVID HAWLER Title: PRESIDENT Phone: 2812700224												
30944	HUDSON WEC	CWS	OK	2002 TEC TRACT DR	LUFKIN	Angelina	TX	7500032			21200797	BEAUMONT Contact: JAMES YOUNG Title: PRESIDENT Phone: 9409752146												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/08/2017	Phone	OK	NO	Chemicals good			No				936-291-2142									Brad Hynes	On Grid	No	
	09/08/2017	Phone	DNU	UNKNOWN				No				936-291-2142									James Young			
30108	HUFFMAN HIGHTS SUBDIVISION	CWS	DNU	PO BOX 1300	HOUSTON	Harris	TX	7700130			35200000	HOUSTON Contact: WILLIAM R. MARTIN Title: PRESIDENT Phone: 2818674982												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	NO	Unable to reach Mitchell Martin after many attempts, sent by cellular Dialum to make SFB			No				713-348-3400		9/3/2017 11:40:00 AM							Mitchell Martin	On Grid	No	
	09/05/2017	Phone	OK	NO				No				281-383-4402									Mike Martin			
30108	HUFFMAN HOLLOW APARTMENTS	CWS	UNKNOWN		Left a message with the answering service for Mitchell Martin			No				281-383-4402		9/3/2017 10:20:00 AM							Mitchell Martin			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO				No				936-321-9802									Wanda Ritchie	On Grid	No	
30122	HUFFMAN SH HARDMAN HIGH SCHOOL	WNCWS	OK	PO BOX 2290	HUFFMAN	Harris	TX	7700049	NO		35000000	HOUSTON Contact: DAVID SOLDAU Title: SUPERINTENDENT Phone: 2818247111												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/08/2017	Phone	OUT	UNKNOWN	Unknown if short on chemicals, 2. Critical damage unknown 3. Unknown electrical power status Unknown			No				832-466-3397									Fred Richardson		1 Week	
30922	HUGO POINT PARK	TNCWS		PO BOX 1105	BAYTOWN	Chambers	TX	7701410			25315980	HOUSTON Contact: LAWRENCE LOVE Title: DIRECTOR Phone: 4696025774												
30922	HULLEN LAKES SUBDIVISION	CWS	OK	16243 BRAND AVENUE PKWY STE 140	HOUSTON	Montgomery	TX	7700000	NO		35427750	HOUSTON Contact: TIM MCLAFFERY Title: DEV MANAGER Phone: 5129427114												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	NO	Everything operational, no issue			No				512-756-1622		9/3/2017 10:09:00 AM							Tim Wilfford	On Grid	No	
30922	HUNGERFORD MUD 1	CWS	OK	PO BOX 130	HUNGERFORD	Wharton	TX	7948010	NO		28387707	HOUSTON Contact: FRED DY Title: PRESIDENT Phone: 9795235502												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/08/2017	Phone	OK	NO				No				979-531-9822									Jerome Zaharatnik	On Grid	No	
	09/08/2017	Phone	UNK	NO	System lost power, No grid - no generator. No time frame as to when power will be restored. Jerome thinks			No				979-531-9822									Jerome Zaharatnik	No Grid No Generator (offline)		
	09/08/2017	Phone	UNK	NO	that power shut down due to evacuation of people and the water was high. He said everything			No				979-531-9822									Jerome Zaharatnik			
30122	HUNTER PLACE	CWS	OK	1940 VILLAGE GREEN DR	JERSEY VILLAGE	Harris	TX	7700054			25151204	HOUSTON Contact: CHRIS M LUNDANDAHL Title: PRESIDENT Phone: 7137869560												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	NO	spreadsheet			No				281-855-2840		9/3/2017							Greg Camp	On Grid	No	
34824	HUNTERS COVE SEC 1	CWS	OK	1341 COUNTY ROAD 4015	DAYTON	Liberty	TX	7700014	NO			HOUSTON												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO	(1) she called gerge Eastman at 936-400-8192 none-of-had not been set up and no answer. System			No				832-397-4079									Steve Keith	On Grid	No	
	09/05/2017	Phone	OK	NO	notified TCEQ that they were TOC on 9/1/2017			No				832-397-4079									Steve Keith			
	09/05/2017	Phone	OK	NO	(2) Pressure is good, no issues, Chlorine is good, Operator is notified and he is informed me he works for this system as well.			No				832-397-4079									Steve Keith	On Grid	No	
30922	HUNTERS COVE SUB SOUTH	CWS	OK	13013 LILLARD LN	System never lost pressure in power. No chlorine in water system. DAYTON	Chambers	TX	7701000	NO		25480279	HOUSTON Contact: MARVIN C OLIVE Title: PRESIDENT Phone: 2812022886												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	NO				No				713-733-7866									Warren Olive	On Grid	No	
30922	HUNTERS GLEN MUD	CWS	OK	2929 ALLEN PKWY STE 2400	HOUSTON	Harris	TX	7700142	NO		35187439	HOUSTON Contact: RUSSELL C CHEDVILLE Title: PRESIDENT Phone: 2818751211												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	NO	Info provided no spreadsheet.			No				281-821-0311									Jenifer Ogoyo	On Grid	No	
13944	HUNTERWOOD TRACT	CWS	OK	PO BOX 837	PASADENA	Montgomery	TX	7700087	NO		25262144	HOUSTON Contact: DOUGLAS MILLER Title: PRESIDENT Phone: 2812500000												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	NO	Info provided no spreadsheet.			No				281-290-5900									Lori Gibbs	On Grid	No	
30108	HUNTERS VILLAGE SUBDIVISION	CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Harris	TX	7700142	NO		35000000	HOUSTON Contact: SCOT WITSLTZ Title: COMPLIANCE MANAGER Phone: 5129994400												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	OK	YES	Most recent update from Scott Fultz on 9/1 "since working on plant" plant experienced major damage, it will			No				512-990-4400		8/28/2017 9:19:00 AM							Scott Fultz	On Grid	No	
	09/05/2017	Email	OUT	UNKNOWN	inoperable and the BWN is still in effect at this time.			No				512-990-4400		8/28/2017 3:43:00 PM	Posted notice.						Scott Fultz		1 Week	
	09/05/2017	Email	OUT	UNKNOWN	Hurricane Harvey hit on 8/25/2017, as of 9/1/2017, system was flooded but has power, water by boat. Plant			No																
	09/08/2017	Email	UNK	UNKNOWN	not operational. BWN remains.			No						8/28/2017 11:10:00 AM	Hand delivery of notice to all residents.						Joaquin Montes			
					11. Plaquemines BWN issued. 12. BWN method of issuance not specified. UNITED Data due to unknown INT																				
30944	HUNTINGTON ESTATES	CWS	DNU	16243 BRAND AVENUE PKWY STE 140	HOUSTON	Hays	TX	7860185			35 109675	AUSTIN Contact: TIM MCLAFFERY Title: DEV MANAGER Phone: 5129427114												
30944	HUNTINGTON ESTATES	CWS	DUBB	1106 CLAYTON LN STE 400W	AUSTIN	Montgomery	TX	7870245			35 10731	HOUSTON Contact: SCOT WITSLTZ Title: COMPLIANCE MANAGER Phone: 5129994400												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/08/2017	Email	DUBB		09/08/2017 Aqua has filled the precautionary boil water advisory for your system. Staff were able to safely visit			No						8/28/2017 6:10:00 PM							Joaquin Montes			
					the system and has confirmed that your treatment plant is operating properly.																			
	09/08/2017	Email	UNKNOWN	UNKNOWN	11. Plaquemines BWN issued. 12. BWN method of issuance not specified.			No						8/28/2017 10:09:00 AM	Hand delivery of notice to all residents.						Joaquin Montes			
30944	HUNTSMAN ETHYLENEAMINES	WNCWS	DNU	PO BOX 2158	FREEPORT	Brazoria	TX	7704200	NO		2870	HOUSTON Contact: PETER A HUNTSMAN Title: CEO Phone: 9792700027												
34824	HUNTSMAN PETROCHEMICAL DAYTON FACILITY	CWS	DNU	PO BOX 310	DAYTON	Liberty	TX	7700008	NO		35 00991	HOUSTON Contact: JOSEPH CATANZARO Title: MANAGER Phone: 9409600168												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	DNU	UNKNOWN	3. Power outage, no damage. Never got a generator. 11. Power outage, low pressure. 12. Posted Notice all			No				Non-critical equipment (fencing, signage, etc) 936-597-2855		9/4/2017 1:59:00 PM							Bill Swain	On Grid	1 Week	
					around the facility. Held mtg with employees and contractors. 17. Collected samples yesterday																			
	09/11/2017	Phone	DNU	UNKNOWN	3. Power outage, no damage. Never got a generator. 11. Power outage, low pressure. 12. Posted Notice all			No		Days	N/A	936-597-2855				No	No	- 1 week	No		Bill Swain	No Grid No Generator (offline)	1 Week	
					Once the generator is in use, has more than a weeks worth of fuel available on site. 17. The goal is to be at least																			
					partially operational tomorrow. Trying to have enough water for safety showers and sprinkler system, but not																			
					enough for drinking water.																			
					The NTHC facility was evacuated and disconnected from the power grid prior to the hurricane. Water is almost																			
	09/08/2017	Phone	DNU	UNKNOWN	recalled and BW expects they will reconnect to the grid on Friday (09/01) and check on all the equipment.			No		Days	N/A	936-597-2855		N/A		No	No		No	The whole facility was disconnected from the power grid in prep for the hurricane	Bill Swain, Environmental Health section	On Grid	No	The water is 70% recalled, the plant hopes to reconnect to the grid on 09/01/17.
					When the facility begins operation, it will provide bottled water until it can confirm that water is safe.																			
	09/08/2017	Email	DNU	UNKNOWN				No				936-597-2855									Bill Swain		1 Week	
30922	HUNTS CREEK MUD	CWS	OK	102 TROPH DR	THE HILLS	Travis	TX	7878026			35 084164	AUSTIN Contact: WILSON SMITH Title: PRESIDENT Phone: 5129 9329												
30922	HUS SCHOOL PROJAMPARKT	TNCWS		3650 COUNTY ROAD 225	CALDWELL	Burleson	TX	7836 4440			35 100852	AUSTIN Purpose Code = BUS Contact = BRAZFIL INC												
30922	HWY 59 ESTATES	CWS	DNU	PO BOX 187	WILLIS	Liberty	TX	7370618			25 22000	HOUSTON Contact: RICHARD LYNN MAGEE Title: PRESIDENT Phone: 9409364199												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	3. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1

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	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OK	NO	The reason for the BWN was for precautionary reasons. The plant was shut down on September 1, 2017. Plant will come on line within 24 hours. Waiting for power to come on line.			No				409-656-9783				No			No		N/A		ARNOTT, KYLE	No Grid No Generator (offline)	No
	09/06/2017	Phone	OUT		Contact, Kyle Arnott is currently accessing damages. Will call as soon as assessment is completed							409-656-9783											ARNOTT, KYLE		
19868	PEACH CREEK COLONY	CWS	STC	PO BOX 180	HOUSTON	Montgomery	TX	TT087382		HOUSTON	20 YEARS		15-14661 Contact: MITCHELL M MARTIN Title: PRESIDENT Phone: 2818074462											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	EST	UNKNOWN								281-387-4460		9/5/2017 4:30:00 PM									MITCHELL, MARTIN		
	09/06/2017	Phone	EST	UNKNOWN	Due to multiple contact attempts, status is now site visit to check operational status per Letty Dobson's directive.							281-387-4460		9/6/2017 12:00:00 AM									Mitchell Martin		
19868	PEACH CREEK DAM & ARC CLUB	CWS	STC	17227 CLUBHOUSE DR	HOUSTON	Montgomery	TX	TT033019		HOUSTON	30 YEAR		15-14661 Contact: ALBERT THOMAS Title: DIRECTOR Phone: 7138612559											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	INVP		#1 - The whole system (wells) completely submerged under water. #5 - No power has been restored, unable to do an assessment of system. #7 - Electric company has not provided status when power will be restored. #11 - System submerged under water.			BWN Needed	Yes	Unknown	Critical equipment (tanks, pumps, etc)	832-364-9150		9/3/2017 14:00:00 PM	No		Yes			No		Tom Erck	No Grid No Generator (offline)	1 Week
19868	PEACH CREEK SUBDIVISION	CWS	STC	PO BOX 180	HOUSTON	Montgomery	TX	TT087382		HOUSTON	30 YEAR		15-14661 Contact: MITCHELL M MARTIN Title: PRESIDENT Phone: 2818074462											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	UNKNOWN	Since no contact has been made, status is now site to verify operational status of system per Letty Dobson's directive.							281-387-4460		9/4/2017 12:00:00 AM									MITCHELL, MARTIN		
	09/06/2017	Phone	EST	UNKNOWN								281-387-4460		9/4/2017 7:07:00 AM									Mitchell Martin		
19868	PEACH CREEK PLANTATION WATER SYSTEM	CWS	OK	PO BOX 379	NEW NAVASOTA	Montgomery	TX	TT088079		HOUSTON	30 MTHS		15-23990 Contact: SHANNON DWAYNE MARSH Title: PRESIDENT/OPERATOR Phone: 2815964059											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Online Visit	OK	NO				N/A	No	No		832-875-5840				No			No				Michael Martin		
	09/06/2017	Phone	OK	NO				N/A	No	No		832-875-5840		9/3/2017 2:38:00 PM									Michael Martin		
	09/06/2017	Phone	EST									832-875-5840		9/3/2017 3:46:00 PM									Michael Martin		
20144	PEACH POINT PARK	WTC/WS	OK	1617 PEACH JUNP ST STE 116	HOUSTON	Harris	TX	TT091242		HOUSTON	29 DAY		15-14661 Contact: ALBERT HAYNCHO Title: PRESIDENT Phone: 2812127377											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	UNKNOWN		Left a message with Linda at 281-227-8077, an expl and left a msg the message to the appropriate party.							281-227-8077		9/6/2017 3:10:00 PM											
20868	PEAR ON FIELD SERVICE VICTORIA HAULER	TNCWS	OK	PO BOX 548	BROUGHDUST	Victoria	TX	TN050048																
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO	water backwards. No damages			N/A	No	N/A	N/A	210-863-9781		N/A		No		N/A		No			Abel Alvarez	On Grid	No
20868	PEARLS RANC	CWS	OK	PO BOX 2765	MANVEL	Harris	TX	TN1080108		HOUSTON	29 DAYS		15-14661 Contact: ROBERT A PEAR Title: REGISTERED AGENT Phone: 2815818987											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO				N/A	No	N/A	N/A	210-863-9781		N/A		No		N/A		No			Abel Alvarez	On Grid	No
20868	PEARLS RANC	CWS	OK	PO BOX 2765	MANVEL	Harris	TX	TN1080108		HOUSTON	29 DAYS		15-14661 Contact: ROBERT A PEAR Title: REGISTERED AGENT Phone: 2815818987											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Online Visit	OK	NO				N/A	No	N/A	N/A	210-863-9781		N/A		No		N/A		No			Abel Alvarez	On Grid	No
20868	PEARSALL DEVELOPMENT	WTC/WS	OK	PO BOX 1416	SAHOSA	Frio	TX	TN0024016		SAN ANTONIO	25-01/01/01	210-775-3355		9/13/2017 11:25:00 AM	N/A								PEARS, DETAIL, C	On Grid	No
20868	PECAN CREEK FOOD STORE	TNCWS	OK	7623 MELCHER TRL	SUGAR LAND	Fort Bend	TX	TN2760015		HOUSTON	25-01/01/01	281-980-9665													
20868	PECAN GROVE	CWS	OK	5000 SOUTHWEST FWY	HOUSTON	Fort Bend	TX	TN2760015		HOUSTON	25-01/01/01	281-980-9665													
20868	PECAN GROVE MUD	CWS	OK	5000 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	TX	TN2760015		HOUSTON	25-01/01/01	281-980-9665	15-14661 Contact: RANDY DAVIS Title: PRESIDENT Phone: 7138364600											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO	Greg Camp emailed spreadsheet with the info included			N/A	No	No	N/A	281-855-9969				No		N/A		No			Greg Camp	On Grid	No
19868	PECAN UTILITIES DAN RIDGE SUBDIVISION	CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Llano	TX	TX1320476		AUSTIN	30 MINH	36.39TNS	Contact: SCOT WYLTZ Title: COMPLIANCE MANAGER Phone: 5129994460											
19868	PECAN VILLAGE	CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Williamson	TX	TX1320476		AUSTIN	30 MINH	36.39TNS	Contact: SCOT WYLTZ Title: COMPLIANCE MANAGER Phone: 5129994460											
19868	PECANVILLE BREWING COMPANY	TNCWS	OK	97 HYCHAN ROD	FREDERICKSBURG	Gillespie	TX	TN2080041		SAN ANTONIO	30 DAYS	36.39TNS												
19868	PEDERNALES CELLARS	TNCWS	OK	PO BOX 200	STONEWALL	Gillespie	TX	TN0750090		HOUSTON	30 DAYS													
20868	PEIN TOUR WORLD HOME PARK	CWS	OK	7888 MAHNERS HALLS DR	HOUSTON	Harris	TX	TN1080108		HOUSTON	29 AMMONIA		15-17231 Contact: Sinan A Bahr Title: OWNER Phone: 4237555991											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	On-Site Visit	VIS.T	YES	Spoke to Jack. Flooded over wellhead, wellhead vent, and overflow of finished water tank. Will put system on BWN today (9/5). Have defined pulled notice. Spoke to Michael Unknown of power tractor assume pic-ER tow power. Unable to get to park. Operator: Michael Tobola. 979-472-0782.			BWN Needed	Unknown	Unknown	Critical equipment (tanks, pumps, etc)	281-658-9563		9/5/2017 10:01:00 AM	Hand delivery of notice to all residents.	No		No		No		Jack Murray	On Grid	1 Week
	09/05/2017	Phone	OK	NO				No	No	No		281-658-9563				No		N/A		No			Jack Murray	On Grid	No
	09/05/2017	Phone	UNKNOWN	UNKNOWN								281-658-9563											YUSUF BANDY		
20868	PECAN VILLAGE UTILITIES	CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Harris	TX	TX1320476		HOUSTON	29 HEATS	36.TNSTS	Contact: SCOT WYLTZ Title: COMPLIANCE MANAGER Phone: 5129994460											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Email	UNKNOWN		As of 9/2/2017, system operating now but has low heat. BWN still in effect. Info provided via updated spreadsheet received on 9/2/2017 by contact. 11. Precautionary BWN issued. 12. BWN method of issuance not specified. LPCT Code due to unknown DIT status but BWN.						Critical equipment (tanks, pumps, etc)	512-390-4460		9/28/2017 5:19:00 PM									Scott Fultz		
	09/06/2017	Email	UNKNOWN											9/28/2017 9:01:00 AM	Hand delivery of notice to all residents.								Joaquin Montes		
20868	PEMBLETON HARBOR	CWS	OK	50 HANKLIN DR S	HEMPHILL	Sabine	TX	TN0480051	BOUNCMT		21 AMPS		15-19740 Contact: JOHN MILLER Title: PRESIDENT Phone: 4096251000											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OK	NO	Chemicals good			N/A	No	No	N/A	936-596-6786		N/A		No		N/A		No			Woody Dorsey	On Grid	No
	09/05/2017	Phone	CLOSE	UNKNOWN				N/A	No	Unknown	N/A	409-925-1192		N/A		No		Unknown		Unknown			John Miller		
	09/01/2017	Email	CLOSE		BWN issued due to Power Outage Unknown method of delivery Rescinded 8/31/2017			N/A	No			936-596-6786											Woodie Dorsey		
20868	PEMBROKE MHC	CWS	OK	PO BOX 15	PEMBROKE	Trinity	TX	TN0480051	BOUNCMT		21 YRYRS		15-23990 Contact: CHARLES ANTHONY LOMBY Title: PRESIDENT Phone: 5596389411											
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO	18. Good on Chlorine 30 day supply 19. Need more? no How much? 30 day of poly What Kind?			N/A	No	N/A	N/A	936-546-3357				No		N/A		No			Todd English	On Grid	No
20868	PEOPLES VILLAGE FLEA MARKET	TNCWS		20190 ROCKWELL CR	SPRING	Liberty	TX	TT089349																
20868	PERFECTION SEASONAL WATER SYSTEM	CWS	OK	8000 HOUSTON LAKE DR	HOUSTON	Harris	TX	TN1080108		HOUSTON	25 DAYS41	281-987-9573 Contact: RICK STOCKSBERRY Title: PRESIDENT Phone: 9792787171												
20868	PERFECTION SEASONAL WATER SYSTEM	CWS		PO BOX 849	HEMPSTEAD	Waller	TX	TN1080108		HOUSTON														
20868	PERSEAN PLACE SUBDIVISION WATER SYSTEM	CWS	OK	PO BOX 279	NEW NAVASOTA	Liberty	TX	TT088079		HOUSTON	30 DAYS		15-19444 Contact: SHANNON DWAYNE MARSH Title: PRESIDENT/OPERATOR Phone: 7138772468											
20868	PETRA RANC	CWS	OK	PO BOX 10	PETRA	Fayette	TX	TN0480051	BOUNCMT		21 YRS	15-23990 Contact: SARAH BIRD Title: PRESIDENT Phone: 9792787171												
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OPEN		Unable to contact. See assessment report from 8/31/17.							361-542-1376		9/4/2017 10:00:00 AM									Jesse Hernandez		
	09/05/2017	Phone	OPEN		Unable to reach the POC. A message was left.							361-542-1376		9/2/2017 2:00:00 AM									Jesse Hernandez		
	09/01/2017	Phone	OPEN	NO	Left a message with the operator. The water system is still running on the generator until 9/1/17 to ensure there are no power glitches.			N/A	No	Hours		361-542-1376				No		< 1 day		No			Jesse Hernandez	On Generator	No
	08/30/2017	Phone	OPEN		The system is on grid now on grid power. Spec team will be present.							361-542-1376		8/29/2017 2:32:00 AM							500 gallons		Jesse Hernandez	On Generator	No
20868	PETRO VILLAGE	CWS	OK	20190 SOYARS RD	HOUSTON	Waller	TX	TT089349		HOUSTON														
20868	PHILIPS SUB	CWS	OK	455 PIN OAK RD	HUNTSVILLE	Walker	TX	TT085204		HOUSTON	30 TEXAS	15-40842 Contact: ROMIE ROVE Title: GENERAL MANAGER Phone: 9362904451												
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OK	NO				N/A	No			936-661-2211				No			No				Anjali Kolla	On Grid	
	09/05/2017	Phone	OPEN		Leave a message at 936-661-2211 on Wednesday, 9/6/2017							936-661-2211		9/5/2017 5:07:00 AM									Anjali Kolla		
20868	PHILLIP ACRES	CWS	OK	1420 GRAND AVENUE PKWY STE 140	PFLUGERVILLE	Pitt	TX	TN0480051	BOUNCMT		30 HOURS	15-23990 Contact: TIM WILLIFORD Title: ENV MANAGER Phone: 5129462114												
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	NO	NO	How are they doing on chemicals? Doing well. Need more? no How much N/A What kind? N/A No flooding, never lost power. No pressure lost. No issues.			N/A	No	No		409-925-6201		N/A		No		N/A		No			Lawand Smith	On Grid	No
	09/05/2017	Email	NO		Left a message. Operational, no issues.			N/A	No	No		512-784-5022		9/2/2017 10:16:00 AM		No		N/A		No			Tim Millford	On Grid	No
20868	PILTON ARMS	CWS	OK	32 NYM 2579	PLEASANTON	Milam	TX	TN1140002		SAN ANTONIO	25 HOUR	36.0TNSTS Contact: PABLO TEJEDA Title: PRESIDENT Phone: 2055390424												
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/01/2017	Phone	NO	NO				N/A	No	N/A	N/A	210-334-7887		N/A		No		N/A		No			Jodi Reddoc	On Grid	No
	08/31/2017	Phone	EST																						
	09/06/2017	Email	OK	NO	Left message at 210-334-7887 for Jodi (no text in message)			N/A	No	No		210-334-7887		8/30/2017 1:28:00 PM		No		N/A		No					
19868	PILOT KNOLL TM	CWS	OK	3700 BUFFALO SPEDWAY STE 600	HOUSTON	Montgomery	TX	TT086766		HOUSTON	30 YEARS	15-19740 Contact: RAYMOND HEDGES Title: PRESIDENT Phone: 9013967700												
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO				N/A	No	N/A	N/A	832-946-9481		N/A		No		N/A		No					
20868	PLANTER'S PLACE	TNCWS	OK	4847 HIGHWAY 90	ALLISTON	Colorado	TX	TN0500262		HOUSTON	30 DAYS	15-40842 Contact: DAVID RILEAGE Title: OWNER Phone: 9792324465												
20868	PLCM MOBILE HOME PARK	CWS	OK	PO BOX 1706	BEVERLY	Harris	TX	TN0470108		HOUSTON	15 MONTHS	15-23990 Contact: ALI MOHAMMAD SOLAYADI Title: MANAGER/OWNER Phone: 2814401262												
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OK	NO				N/A	No			713-526-9190				No			No				ERIC CRENNA	On Grid	
	09/05/2017	Phone	OPEN	YES	Systems pump can be damaged in storm. Operator is going to attempt to replace using parts from old pumps.				No	Unknown	Critical equipment (tanks, pumps, etc)	713-526-9190			Posted notice.	No		N/A		No			Eric Crenna	On Grid	1 Week
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Online Visit	NO	NO				N/A	No	Unknown	N/A	281-351-3010				No		N/A		No			Marshall Inc	On Grid	1 Week
	09/05/2017	Phone	EST									281-351-3010		9/1/2017 2:28:00 PM									Marshall Inc		
20868	PINE CREEK CREEK	WTC/WS	OK	1121 CROSSROADS LN	COLUMBUS	Colorado	TX	TN0040081		HOUSTON	25-01/01/01	36.0TNSTS Contact: RANDY ROBERTSON Title: UTILITY SUPERVISOR Phone: 9797333777												
20868	PINE GROVE ESTATES WATER SYSTEM	CWS	OK	17130 HUFFMEISTER RD STE A	CYPRESS	Waller	TX	TN0790400		HOUSTON	30 DEPTHS	15-15399 Contact: D Ken YOUNG Title: PRESIDENT Phone: 2813130030												
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/05/2017	Phone	OK	NO	System did not experience any damage, loss of power, nor loss of pressure.			N/A	No	N/A	N/A	281-370-0000		N/A		No		N/A		No			Shelley Young	On Grid	No
19868	PINE RIDGE SUBDIVISION	CWS	OK	1000 GREEN PRAIRI DR	HOUSTON	Montgomery	TX	TN1080108		HOUSTON	30 DAYS	15-19740 Contact: SCOTT ROBINSON Title: OPERATOR Phone: 2818014462												
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?	Other (7)
	09/06/2017	Phone	OPEN/S	NO	Most recent update from Scott Fultz on 9/2: "Well repaired" BWN was lapsed after a well went down, this BWN was issued on 8/31/17 at 2:00 AM.			Yes		No				9/1/2017 12:29:00 PM	Posted notice.	No		N/A		No			Jack Murray	On Grid	2 Weeks
	09/06/2017	On-Site Visit	VIS.T	YES	Pick History: 08/30/17: BWN was lifted. 11. On 9/1/2017, another BWN was issued due to well down. Well was repaired. BWN still in effect as of 9/2/2017.			Yes		No				9/1/2017 11:00:00 AM	Hand delivery of notice to all residents.	No		N/A		No			Jack Murray	On Grid	2 Weeks
	09/05/2017	Email	OPEN/S	NO				Yes						9/1/2017 5:29:00 PM									Jack Murray		
	09/06/2017	Email	CLOSE		Email from Scott Fultz: Pick Water Plant is operational. Well is back online. Well pump is pumping properly.			No																	1 Week
	09/06/2017	Email	CLOSE		BLYNE, will be here tomorrow that you can place plant in operating property.			No																	
	Assessment Date	Type	Status	Damage Level	Comments	Photo/Counter	Document/Counter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is yes or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	2. Does the system have elevated storage for pressure maintenance?	11. Are

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK											5/15/2017 5:01:00 PM										
79963	VILLERS CORNER STORE, 147	TWCMS	OK	400 GALCHUMA ST	#1 Mass contact is Barry, unknown last name, left a voicemail waiting for call back.							7705300513		HOUSTON	Montgomery	TX	77355			40.48447				
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK		#1 Mass contact is Barry, unknown last name, left a voicemail waiting for call back.									5/23/2017 5:03:00 PM										
86203	VILLERS CORNER STORE, 1240	TWCMS	OK	PO BOX 68680	SAN ANTONIO	Bexar	TX	78266680		CORPUS CHRIS		01 33536												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Online Visit	OK	NO	Facility lost power but stone was closed and system never lost pressure.			N/A	No		N/A		N/A		No									
	09/05/2017	Phone	OK2		Left a message with engineer in Houston who will pass on my contact information to someone who can answer the questions									9/5/2017 9:34:00 AM							Cindy Lee	On Grid	No	
	09/04/2017	Phone	OK2											9/4/2017 11:46:00 AM							David Burrow			
	09/04/2017	Phone	OK	UNKNOWN										9/12/2017 5:59:00 AM							David Burrow			
101216	VILLERS CORNER STORE 2120	TWCMS	OK	4840 GALCHUMA ST	HOUSTON	Harris	TX	77092813	HOUSTON		25.98857	281.2591 Contact: TERRY MCNAMARA Title: COMPLIANCE MANAGER Phone: 2812320464												
85868	VILLERS CORNER STORE 927	TWCMS	OK	4840 GALCHUMA ST	HOUSTON	Harris	TX	77092813	HOUSTON		25.88858	713.527.1126 Contact: TERRY MCNAMARA Title: COMPLIANCE MANAGER Phone: 7135272261												
85869	VILLERS CORNER STORE, 1	TWCMS	OK	4840 GALCHUMA ST	HOUSTON	Harris	TX	77092813	HOUSTON															
101214	VILLLA BAPTIST MEDICAL CENTER	TWCMS	OK	2101 ROAD ST	HARLINGEN	Cameron	TX	78550507		HARLINGEN	26.175	956.347.1000 Contact: MARIA ELIA VILLA Title: CHIEF COUNSEL Phone: 9563470000												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO	Manual Mas returned call today.							956.389.4028		9/06/2017 11:58 PM							Manual Vela	On Grid		
		Phone	OK	NO	Called Phil Cooper (PWS Contact) but phone number was not working. Called Manual Vela (Ex Cam) left VM							956.389.4028		8/31/2017 4:12:00 PM							Manual Vela			
88804	VILLEY CHIROPRACTIC PRODUCTS	TWCMS	OK	PO BOX 1086	HOUSTON	Harris	TX	78710011	HARLINGEN		26.20243	956.428.8000 Contact: ROBERT THOMPSON Title: PRESIDENT Phone: 9562812751												
101208	VILLEY CHIROPRACTIC OF JONTANA LMTHE	TWCMS	OK	6019 BERNAR DR	SAN ANTONIO	Bexar	TX	78240100	SAN ANTONIO		29.58312	210.695.5000 Contact: RICHARD LINDSAY Title: VICE PRESIDENT Phone: 2106955000												
101209	VILLEY MEDICAL HOME PROPERTIES	CWS	OK	PO BOX 777	CHERNEVILLE	Medina	TX	78009777	SAN ANTONIO		29.952139	08.00.0046												
101210	VILLEY MUD 2 FINANCIAL HOLD	CWS	OK	PO BOX 539	CLUTE	Cameron	TX	77531	HARLINGEN		29.514966	07.27.0000 Contact: RICHARD LINDSAY Title: PRESIDENT Phone: 9562504136												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO								956-350-4138									Jacob Ramos	On Grid		
	08/31/2017	Phone	OK	NO								956.350.4138		8/31/2017 12:00:00 AM							Jacob Ramos	On Grid		
85858	VALLEY PROCESSED PRODUCTS	NTWCMS	OK	PO BOX 309	EAGLE LAKE	Colorado	TX	77434309	HOUSTON		29.57994	96.3964.00 Contact: DAVID WALKER Title: VICE PRESIDENT Phone: 9792345189												
101211	VALLEY RANCH MUD	CWS	OK	5000 POLYNESIAN	HOUSTON	Montgomery	TX	77346	HOUSTON		30.104	281.852.6000 Contact: CHRIS DAVIS Title: PRESIDENT Phone: 5092300120												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO																				
101215	VALLEYMED STAR	NTWCMS	OK	2600 MARTIN LUTHER KING BLVD	YOUNGSTOWN	Mahoning	OH	44505		Non-critical equipment (fencing, signage, etc)	261.871.2012			10/27/2017 6:07:00 AM							VIRGINIA CHAMA			
101216	VAAA PTC COMPANY	NTWCMS		7870 E HARDY RD	HOUSTON	Harris	TX	77073210	HOUSTON		29.981388	281.591.9.0 Contact: KRISTIN HAILEY Title: DIRECTOR Phone: 2819813388												
101218	VAAA MANOR MOBILE HOME PARK	CWS	OK	7800 FM 2004	TORRELL	Lampasas	TX	76541	HOUSTON		30.9	281.591.9.0												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO																				
101217	VAPHAN CREEK UTILITY DISTRICT	CWS	OK	PO BOX 305	WEST COLUMBIA	Brazoria	TX	77486	HOUSTON		29.1873	832.462.8800									Georgia Jeffrey	On Grid	No	
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK	NO								979-549-5400									Morris Ryther	On Grid		
2860	VEGA MUNICIPAL WATER SYSTEM	CWS	OK	PO BOX 470	VEGA	Oldham	TX	79092605																
88806	VENTURA LLC	CWS	OK	5210 E RIVERMAN DR	PRIORITY	Harris	TX	77020	HOUSTON		29.99931	281.590.0249 Contact: SHANE O'STELHAMS Title: PRESIDENT Phone: 9792988011												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	OK	NO										9/6/2017 4:34:00 PM										
101219	VERLA POST ARTHUR FACILITY	NTWCMS	OK	PO BOX 293	PORT ARTHUR	Jefferson	TX	77642293	BEAUMONT		29.86701	409.983.2.0 Contact: DAVE FLOOD Title: DIRECTOR, MAINTENANCE Phone: 4097983621												
101220	VERDE HILLS MUD	CWS	OK	PO BOX 100	CENTER POINT	Kerr	TX	78010100	SAN ANTONIO		29.84035	830.634.2.0 Contact: REBAY KELLUNG Title: PRESIDENT Phone: 8306347111												
101221	VERDUN ESTATES MUD	CWS	OK	2000 FM 1960	HUMBLE	Harris	TX	77338	HOUSTON		29.99931	281.446.6.0 Contact: MICHAEL BOWER Title: PRESIDENT Phone: 8326242677												
101222	VERDUNS EASTERN MUD	CWS	OK	3801 W DUNN ST	CONROE	Montgomery	TX	77304	HOUSTON		30.341511	281.353.6000 Contact: MARK BOWERS Title: OWNER Phone: 9367831266												
101223	VFW POST 10052	TWCMS	OK	16850 MRAVINA RD	HOUSTON	Harris	TX	77032372	HOUSTON		29.951232	281.442.5000 Contact: GENE MORONES Title: POST COMMANDER Phone: 2814423000												
101224	VFW POST 10054	TWCMS	OK	PO BOX 1	HOUSTON	Harris	TX	77001	HOUSTON		29.760427	281.442.5000 Contact: GENE MORONES Title: POST COMMANDER Phone: 2814423000												
101225	VFW POST 1038	TWCMS	OK	PO BOX 240	BAY CITY	Matagorda	TX	77404240	HOUSTON		29.02389	281.442.5000 Contact: WILLIE GRIFFIN Title: POST COMMANDER Phone: 9792580857												
101226	VFW POST 3207	TWCMS	OK	PO BOX 308	MANCHACA	Travis	TX	78652308	AUSTIN		30.01875	281.442.5000 Contact: DAVID GIFFS Title: COMMANDER Phone: 5125282464												
101227	VFW POST 4001	TWCMS	OK	PO BOX 1	HOUSTON	Harris	TX	77001	HOUSTON		29.760427	281.442.5000 Contact: ROBERT BURGER Title: COMMANDER Phone: 2814423000												
101228	VFW POST 4151	TWCMS	OK	8204 N MAIN ST	BATSTON	Harris	TX	77475306	HOUSTON		29.8175	281.442.5000 Contact: LARRY MARQUEZ Title: COMMANDER Phone: 2814423000												
101229	VICTORIA COUNTY NAVIGATION DIST	NTWCMS	OK	1934 FM 1432	VICTORIA	Victoria	TX	77905968		CORPUS CHRIS	28.75837	361.573.7.0 Contact: ROBERT BURGER Title: CHAIRMAN Phone: 3615738870												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	OK									361-573-7.0									Robby Burdge	On Generator		
101230	VICTORIA COUNTY WCID 1	CWS	OK2	PO BOX 667	BLOOMINGTON	Victoria	TX	77951667	CORPUS CHRIS		28.66992	361.573.7.0 Contact: SHANE O'STELHAMS Title: PRESIDENT Phone: 3618571011												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	OK2		SCADA System at 07:4:down, waiting for power. Have not taken Bac?s.						N/A													
	09/05/2017	Phone	OK2		Unknown if sample has been taken for Bac?s.			Yes	Yes	Days	N/A	361-235-1404		9/06/2017 4:34:00 PM	Media announcement,		No				David Hernandez Jr	On Generator	1 Week	
	09/05/2017	Email	OK2									361-235-3157					No	N/A			Alex Valle	On Grid	1 Week	On Generator
	09/05/2017	Phone	OK2	YES	BWN will be issued via radio when system can supply water. Provided contact information for PWRT.			BWN Needed	Yes	Unknown		361-652-6274		9/06/2017 3:25:00 PM	Media announcement,		No				Natural gas at plant inoperational. Diesel/gas generator for wells are not currently operational.	Noemi Troncoso	1 Week	
	09/05/2017	Phone	OK4.7	YES	1 of 2 wells experiencing intermittent chlorinator problems, lots of electrical issues (need the electrician very badly), there is a portable generator for the PP, electrons and PCP but they need the electrician to install the connection for the PCPW. They have to run on manual because the EST water level sensors aren't working properly. BWN issued by electronic media, additional individual notice provided during a well attended meeting held at the water supply corporation.			Yes	Yes	Days		Critical equipment (tanks, pumps, etc)	361-235-1960		8/25/2017 2:17:00 AM	Media announcement,		Yes		Partial	WPP has a working not gas generator. they have a portable generator for the WWTP	David Hernandez, lead operator	On Generator	1 Week	Most of the problems are electrical
	08/28/2017	Phone	OK4.7		The main buildings for a dozen days to service. Dry cut phone or contacted us requesting the level of a portable generator. Other contacts: Alex Valle operator (361.235-0157 cell) Noemi Troncoso Board President (361.652-6274)							361-234-0157		8/26/2017 10:08:00 AM							Alex Valle			
	08/25/2017	Phone	OK4.7		Noemi Troncoso Board President (361.652-6274)							361-652-6274		8/26/2017 12:09:00 AM							Noemi Troncoso, Board President (pronounced "No amy")			
	08/23/2017	Phone	OK4.7		Alex Cell at 361-887-5511 (including Noemi Troncoso work number as above							361-234-0157		8/23/2017 12:09:00 AM							Alex Valle			
	08/23/2017	Email	OK4.7									361-652-6274		8/4/2017 4:30:00 PM							Noemi Troncoso			
2868	VICTORIA COUNTY WCID 2	CWS	OK	PO BOX 238	PLACIDO	Victoria	TX	77975238	CORPUS CHRIS		28.68861	361.573.7.0 Contact: SHANE O'STELHAMS Title: PRESIDENT Phone: 3618571011												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	OK2		Facility is back on grid power. BWN will be lifted once samples are able to be taken and submitted for analysis.							361-688-8994		9/6/2017 2:08:00 AM							Jacky Herrera			
	09/05/2017	Phone	OK2		Facility is back on grid power. Facility is running on only one booster pump. BWN will be lifted once samples are able to be taken and submitted for analysis.			Yes	Yes	N/A		Critical equipment (tanks, pumps, etc)	361-688-8994	8/31/2017 11:34:00 AM	Rodeo notice,	Other (water hauler)	N/A				Jacky Herrera	On Grid	1 Week	
101231	VILLAGE OAKS	TWCMS	OK	4102 GRAIN TERRACE DR	HOUSTON	Harris	TX	77032512	HOUSTON	Weeks		361-688-8994	No	8/31/2017 2:22:00 PM			1 - 1 week				Jacky Herrera	On Generator		
101232	VIETNAMESE AMERICAN COMMUNITY CENTER	CWS	OK	9030 ANTOINE DR	HOUSTON	Harris	TX	77080905	HOUSTON		29.808292	281.462.6.0 Contact: JOSEPH DO Title: REGISTERED AGENT Phone: 7132207555												
101233	VILLA OLYMPIA	CWS	OK	1001 FLATWOOD ST	BATSTON	Harris	TX	77531	HOUSTON		29.74978	281.591.9.0 Contact: NORMAN BARNETT Title: OWNER Phone: 2819813388												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO																				
	08/31/2017	Phone	OK	NO	1 month supply water hyperchlorinate back							713-701-0177									Norman Barnett			
	08/31/2017	Phone	OK2		Norman Barnett does not answer TCEQ calls. Will leave not to assess system status							713-701-0177		9/22/2017 5:12:00 PM							Norman Barnett			
	08/31/2017	Phone	OK2		left message on cell: 713.785.0177							713-701-0177		9/22/2017 10:11:00 AM							Norman Barnett			
101234	VILLAGE ESTATES MOBILE HOME PARK	CWS	OK	11018 NORDES ST	N. CAMPO	Milam	TX	77472569	HOUSTON		29.207294	281.591.9.0 Contact: HAZEL MILLER Title: OWNER Phone: 3019838719												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	OK									979-549-4198										On Grid		
101235	VILLAGE OLIVTA	TWCMS	OK	4814 MCALISTER AVE	SUGAR LAND	Jackson	TX	77478468	CORPUS CHRIS		28.60975	361.573.7.0 Contact: SHOUKAT A.ALI Title: DIRECTOR Phone: 8329246620									Rosley Lantrips	On Grid	No	
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/06/2017	Phone	OK		Left voice message							361-781-4607									Cathy Reitzer	On Grid		
	09/05/2017	Phone	OK2									361-781-4607		9/5/2017 11:33:00 AM							Ali Shoukat			
101236	VILLAGE OF BRIARCLIFF	TWCMS	OK	303 SLEAT DR	BRIARCLIFF	Travis	TX	78669004	AUSTIN		30.4 92	281.591.9.0 Contact: MARK HOUSTON-SLEAT Title: MAYOR Phone: 5125662174												
101237	VILLAGE OF NEW KENTUCKY	CWS	OK	PO BOX 837	PRAIRIEVIEW	Harris	TX	77367837	HOUSTON		30.07447	281.591.9.0 Contact: DOUGLAS MILLER Title: PRESIDENT Phone: 2819813388												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO								281-356-5900									Lori Gorak	On Grid		
101238	VILLAGE OF SAN LORENZO	CWS	OK	PO BOX 1107	MANCHACA	Travis	TX	78652107	AUSTIN		30.14556	281.591.9.0 Contact: ELIZABETH A KORTS Title: MAYOR Phone: 5122808098												
101239	VILLAGE OF SURFSIDE BEACH	CWS	OK	1004 MERMENTAU DR	FREEPORT	Brazoria	TX	77541	HOUSTON		28.94167	281.591.9.0 Contact: LARRY LEWIS Title: MAYOR Phone: 9792373287												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	08/30/2017	Email	OK2	UNKNOWN	Novel precautionary notice									8/26/2017 6:07:00 PM	Hand delivery of notice to all residents,									
101240	VILLAGE TRACE WATER SYSTEM	CWS	OK	1190 CLAYTON LN STE 400W	AUSTIN	Travis	TX	78733815	AUSTIN		29.49883	281.590.0249 Contact: SCOT WOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Email	OK	NO																				
	08/31/2017	Email	UNKNOWN		Plant found to be OK									8/26/2017 8:40:00 AM							Joaquin Montes			
	08/30/2017	Email	UNKNOWN		11. Precautionary BWN issued. 12.Bacteria 10 BWN Rescinded 8/30/2017									8/26/2017 10:10:00 AM	Hand delivery of notice to all residents,						Joaquin Montes			
	08/28/2017	Email	UNKNOWN	UNKNOWN	11. Precautionary BWN issued. 12.BWN method of issuance not specified.									8/28/2017 10:10:00 AM	Hand delivery of notice to all residents,						Joaquin Montes			
101241	VILLE DE LAKE WATER SUPPLY	CWS	OK	4012 LAKEVIEW ST	CUERNAVACA	Medina	TX	78006005	SAN ANTONIO		30.077119	210.695.5000 Contact: RICHARD MIELER PALACIOS Title: MANAGERS OWNERS Phone: 8089152271												
101242	VILLE DE LAKE WATER SUPPLY	CWS	OK	10807 LALRIEL ST	RANCHO ELCAMORONA	Harris	CA	91733066	HOUSTON		29.50965	281.591.9.0 Contact: JOHN FORTINO Title: PRESIDENT Phone: 8096785511												
101243	VIERVILLE LAKE	CWS	OK	5880 ECCL ST	SAN ANTONIO	Bexar	TX	78009001	SAN ANTONIO		29.55007	281.591.9.0 Contact: JACK CHADWICK Title: PRESIDENT Phone: 2102000000												
101244	VILLIST MUD	CWS	OK	PO BOX 1146	HUNTSVILLE	Montgomery	TX	77342	CORPUS CHRIS		30.72	361.573.7.0 Contact: WILLIAM CRUTSER Title: PRESIDENT Phone: 3614813200												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK																					
101245	VISTA VALLEY MUD	CWS	OK	PO BOX 1050	HUNTSVILLE	Montgomery	TX	77342	HOUSTON		30.7	281.591.9.0 Contact: JOHN COOK Title: DIRECTOR Phone: 9367894187		9/22/2017 8:41:00 AM							Joaquin Montes	On Grid	1 Week	
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01/2017	Phone	OK									832-359-8801									Ricardo Rodriguez	On Grid		
101246	WAY STATION RV PARK	TWCMS	OK	14802 EVERGREEN BLVD 1	BRAZORIA	Brazoria	TX	77422965	HOUSTON		29.022196	281.591.9.0 Contact: LEVERA MCDANIELSKY Title: OWNER Phone: 9792364482												
101247	WEARMASTER PLACE CIVIC ASSOCIATION	CWS	OK	8 WEARMASTER DR	CYRUS	Brazoria	TX	77515	HOUSTON		29.59292	281.591.9.0 Contact: JEFFREY S.GERVASTON Title: PRESIDENT Phone: 8327174439												
101248	Western Landing	CWS	OK	PO BOX 429	Sealy	Waller	TX	77474	HOUSTON		29.8	281.591.9.0												
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question (answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?	Other (7)
	09/01

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Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
				8/16/2017 11:00:00 PM
N/A	Yes		Other (write in comments)	
N/A	Yes	Yes, fully	Pressure loss	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Yes			9/2/2017 9:10:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Yes			9/2/2017 11:01:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Yes			9/2/2017 5:34:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
	No			8/27/2017 5:27:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Yes	Partial, with issues	Pressure loss	
				9/3/2017 10:00:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Partial, with issues	Pressure loss	
	No			9/3/2017 11:07:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully		

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
				9/4/2017 5:38:00 PM
	Yes			9/2/2017 11:01:00 PM
	No			

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
	No			8/27/2017 4:05:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	No			9/5/2017 5:41:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Minor	Yes	Yes, fully	Other (write in comments)	8/30/2017 11:04:00 AM
	Yes			8/30/2017 6:02:00 AM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	No	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
				8/16/2017 12:00:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Yes	Yes, fully		9/4/2017 1:44:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
	No			9/16/2017 4:22:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
	Yes			
Major	Yes	No, offline	Pressure loss	
	Yes			

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
	Yes			

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Yes	Unknown, no one available on site/phone	N/A	
	No			9/2/2017 2:32:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
	No			8/31/2017 5:10:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Minor	Yes	Partial, with issues		9/4/2017 9:39:00 AM
	Yes			9/2/2017 12:01:00 AM
Minor	Yes	Partial, with issues	Pressure loss	8/31/2017 11:59:00 AM
Minor	Yes	Partial, with issues	Pressure loss	
	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	No, offline		
Major	Yes	Partial, with issues	Pressure loss	
Major	Yes	No, offline	Pressure loss	
Major	Yes	No, offline	N/A	
Minor	Yes	No, offline	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Minor	Yes	Partial, with issues		
	No			9/3/2017 12:11:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully		
N/A	No	No, offline		9/1/2017 10:00:00 AM
N/A	Yes	No, offline		9/3/2017 11:01:00 PM
N/A	Yes		N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes, fully	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	No			9/4/2017 12:00:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 12:00:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
				8/30/2017 1:07:00 PM
			Pressure loss	
	Yes			
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	No			9/4/2017 5:18:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes, fully	Yes		
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Partial, with issues	Pressure loss	
N/A	Yes	Partial, with issues		
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully		9/1/2017 6:10:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully		9/1/2017 4:47:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes			9/1/2017 7:01:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes			9/1/2017 11:49:00 AM
	No			9/1/2017 11:49:00 AM
	No	Unknown, no one available on site/phone	N/A	9/1/2017 1:00:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 11:40:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	No			9/4/2017 5:00:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Minor	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully

N/A		Yes		9/2/2017 4:20:00 PM
Characterize the extent of damage to the qs/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qs/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qs/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			9/4/2017 1:10:00 PM
Characterize the extent of damage to the qs/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	13. Date EMR Lifted
Minor	Yes	Yes, fully	Other (write in comments)	
Minor	Yes	Yes, fully	Other (write in comments)	
Minor	Yes	No, offline	Other (write in comments)	
Minor	Yes	No, offline	Pressure loss	
	Yes			
Characterize the extent of damage to the qs/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			8/31/2017 3:21:00 PM
	No			
Characterize the extent of damage to the qs/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	
	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the qs/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	13. Date EMR Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the qs/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes		Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes			
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/3/2017 15:25:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes			9/3/2017 1:49:00 AM
N/A	Yes	Yes, fully	N/A	9/3/2017 10:18:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
Minor	Yes	Yes, fully	N/A	9/1/2017 12:02:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes			9/1/2017 4:32:00 PM
	No			
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
Major	Yes	No, offline	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	No, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes	Yes, fully	(Other (write in comments)	
N/A	Yes	Yes, fully	Pressure loss	8/31/2017 1:20:00 PM
	Yes		(Other (write in comments)	
N/A	Yes	No, offline	Pressure loss	8/27/2017 5:10:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
Minor	Yes	Yes, fully	(Other (write in comments)	9/3/2017 1:44:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	9/1/2017 7:46:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	9/3/2017 8:40:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	9/3/2017 2:38:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes		(Other (write in comments)	
	Yes		(Other (write in comments)	
	Yes		(Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
	No			8/30/2017 9:00:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes	Yes, fully		9/6/2017 11:07:00 AM
Minor	Yes	Yes, fully	N/A	
	No			8/31/2017 1:24:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes			8/30/2017 11:24:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes			8/30/2017 10:25:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully		
	No			8/27/2017 5:10:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	No	Unknown, no one available on site/phone	N/A	
	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes			9/6/2017 5:39:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	No			8/30/2017 1:09:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
	Yes		(Other (write in comments)	8/30/2017 1:48:00 AM
	Yes		(Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	9/1/2017 7:06:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofiad
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes		Line Break	9/2/2017 2:00:00 AM
	Yes		Line Break	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/5/2017 8:30:00 AM
	No			9/5/2017 12:00:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/5/2017 10:17:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		8/31/2017 12:00:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A			N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			
	Yes			9/2/2017 2:10:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		9/2/2017 12:00:00 AM
	No			9/4/2017 12:00:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			9/3/2017 1:00:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes			8/31/2017 5:10:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	Pressure loss	
Minor	Yes	Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Pressure loss	
			Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	No, offline	N/A	
N/A	No			9/2/2017 2:41:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	No, offline	Pressure loss	
Minor	Yes	No, offline	Other (write in comments)	
				8/30/2017 4:14:00 AM
	Yes			

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes, offline		Pressure loss	
N/A	Yes	No, offline	Pressure loss	
N/A	Yes	No, offline	Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes			9/6/2017 10:00:00 AM
N/A	No	Yes, fully	N/A	9/6/2017 11:00:00 AM
N/A	Yes	Yes, fully	N/A	8/31/2017 9:30:00 AM
	Yes			8/30/2017 11:00:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes			
	No	Unknown, no crew available on site/phone	N/A	
	No	Unknown, no crew available on site/phone	N/A	
N/A	Yes	Unknown, no crew available on site/phone	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	Line	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			9/5/2017 10:30:00 AM
	Yes			9/5/2017 12:24:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes		Other (write in comments)	9/1/2017 1:29:00 AM
	Yes	Yes, fully	Pressure loss	9/2/2017 1:00:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no crew available on site/phone	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes			9/2/2017 1:00:00 AM
N/A	Yes	Yes, fully	Pressure loss	
	Yes	Yes, fully	Pressure loss	
				9/4/2017 4:34:00 AM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		8/31/2017 2:00:00 AM
	Yes		Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	Pressure loss	9/4/2017 10:25:00 AM
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	Line	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Unknown, no crew available on site/phone	N/A	8/30/2017 1:00:00 PM
	No			8/30/2017 6:14:00 PM
	Yes		Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/1/2017 6:40:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			9/2/2017 6:30:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
				9/4/2017 4:40:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes			8/30/2017 9:00:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			9/4/2017 4:00:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Major	No	Partial, with issues	No disinfection	8/30/2017 2:00:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			8/30/2017 10:00:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Unknown, no crew available on site/phone	N/A	
N/A	No	Unknown, no crew available on site/phone	N/A	
N/A	No	Unknown, no crew available on site/phone	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			8/29/2017 5:00:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully		9/3/2017 9:34:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	9/6/2017 9:45:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	9/6/2017 5:30:00 PM
N/A	Yes	Unknown, no one available on site/phone		8/31/2017 4:37:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	Yes	Unknown, no one available on site/phone		9/3/2017 10:20:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	No			8/30/2017 10:41:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	9/1/2017 10:30:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	No, offline	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Major	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Yes, fully	Pressure loss	9/1/2017 10:30:00 PM
Minor	Yes	Yes, fully	Line Break	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Major	Yes	Partial, with issues	Pressure loss	
	No		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	9/2/2017 9:47:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes	Yes, fully		9/4/2017 10:08:00 AM
	No			9/2/2017 10:14:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes		Other (write in comments)	9/2/2017 2:22:00 AM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes			8/28/2017 2:12:00 AM
	Yes			8/28/2017 11:44:00 AM
N/A	Yes	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	No			9/27/2017 1:44:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	No			8/28/2017 1:26:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully		8/31/2017 4:39:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Major	No	Partial, with issues	Pressure loss	9/4/2017 10:08:00 AM
Major	Yes	Partial, with issues		9/2/2017 2:07:00 PM
Major	No	No, offline		9/2/2017 11:02:00 PM
Major	Yes	No, offline	Pressure loss	
Major	Yes	No, offline	Pressure loss	
	No			
	No			8/27/2017 2:07:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Partial, with issues	Pressure loss	9/4/2017 10:14:00 AM
Minor	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Yes, fully	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	No, offline	Pressure loss	

Major	Yes	Partial, with issues	Pressure loss		
	Yes				
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
	Yes				8/28/2017 2:02:00 AM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	No, offline	Other (write in comments)		
N/A	Yes	No, offline	Other (write in comments)		
	Yes		Other (write in comments)		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
Minor	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
Minor	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
N/A	Yes	Yes, fully	N/A		
N/A	Yes	Unknown, no one available on site/phone	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		9/5/2017 11:27:00 AM
N/A	No	Unknown, no one available on site/phone			9/4/2017 6:38:00 AM
N/A	No	Unknown, no one available on site/phone	N/A		
					8/31/2017 10:10:00 AM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
Minor	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		9/4/2017 9:10:00 AM
N/A	Yes	Yes, fully			
N/A	No	Yes, fully	N/A		8/30/2017 5:11:00 PM
	No				
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
	No				9/4/2017 1:32:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
	Yes				
N/A	Yes	Yes, fully	N/A		8/28/2017 12:07:00 PM
	Yes				
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
N/A	No	Unknown, no one available on site/phone	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
N/A	No	Unknown, no one available on site/phone	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
Minor	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
N/A	No	Unknown, no one available on site/phone	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
Minor	Yes	Yes, fully	Pressure loss		
	Yes		Pressure loss		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
	Yes				9/4/2017 12:18:00 PM
N/A	Yes	No, offline	Pressure loss		9/3/2017 11:45:00 AM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
Minor	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
N/A	No	Unknown, no one available on site/phone	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
	No				8/27/2017 1:50:00 AM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Minor	Yes	Yes, fully			
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
	No				8/30/2017 5:18:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
	Yes				
N/A	Yes	Yes, fully	N/A		8/27/2017 1:07:00 AM
	No				
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Minor	Yes	Yes, fully			
Minor	Yes	Yes, fully			8/27/2017 4:09:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	No	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
	No				8/28/2017 1:03:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
	No				8/29/2017 5:06:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	No	Yes, fully	N/A		
	Yes				8/27/2017 5:22:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
	No				8/30/2017 4:17:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
Minor	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully			
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/being issued?	12. Date EMR Lifted	
N/A	Yes	Yes, fully	N/A		8/27/2017 6:15:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes			8/27/2017 4:21:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	Line Break	9/1/2017 11:27:00 AM
Minor	Yes	Yes, fully	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	
N/A	Yes	Partial, with issues	Pressure loss Other (write in comments)	8/26/2017 4:30:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes Yes	Yes, fully	N/A	8/27/2017 3:01:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A

Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	Line Break	9/29/2017 2:03:00 PM
N/A	No	Unknown, no one available on site/phone	N/A	
	Yes			
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes			8/18/2017 11:40:00 AM
	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	No			8/28/2017 12:00:00 PM
	Yes			
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	No			8/28/2017 1:55:00 PM
N/A	No	Yes, fully	N/A	8/31/2017 3:36:00 PM
	No			
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	No			8/31/2017 3:06:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	N/A	
	No			9/1/2017 1:48:00 PM
	No			8/31/2017 2:55:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes	Yes, fully	N/A	
N/A	No	Yes, fully	N/A	
	No	Unknown, no one available on site/phone		9/3/2017 12:27:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes			8/31/2017 4:34:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	8/18/2017 9:00:00 AM
	No			
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes			9/1/2017 1:00:00 PM
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	
N/A	Yes	Yes, fully	N/A	
	No			
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	No			8/18/2017 9:00:00 AM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/1/2017 2:38:00 PM
N/A	Yes	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Partial, with issues	N/A	8/31/2017 3:37:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Partial, with issues	Other (write in comments)	
Major	Yes	Partial, with issues	Other (write in comments)	
	Yes		Other (write in comments)	8/29/2017 11:35:00 AM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	Yes			9/1/2017 1:00:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes			8/18/2017 11:44:00 AM
Minor	Yes	Partial, with issues	Pressure loss	
	No			
Minor	Yes			8/31/2017 4:33:00 AM
N/A	Yes	Any, offline	Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully		
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	Yes	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes			8/28/2017 1:36:00 PM
N/A	No	Yes, fully		8/31/2017 2:16:00 PM
	Yes			
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	Yes	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	N/A	9/6/2017 9:10:00 AM
Minor	Yes	Partial, with issues	N/A	
N/A	No			8/31/2017 10:08:00 AM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	No	Unknown, no one available on site/phone	N/A	
	No			9/1/2017 2:27:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	Yes			8/28/2017 1:50:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	N/A	
	No			8/31/2017 12:40:00 PM
	No			8/31/2017 3:06:00 AM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	Pressure loss	8/31/2017 2:27:00 AM
Minor	Yes	Partial, with issues	Pressure loss	
	No			8/27/2017 5:10:00 AM
	Yes		Pressure loss	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes			8/18/2017 12:14:00 AM
Minor	Yes	Yes, fully	Pressure loss	
	No			
	Yes		(Other (write in comments)	
	No			8/27/2017 3:25:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	No			8/31/2017 10:15:00 AM
	No			8/28/2017 1:16:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	8/31/2017 4:24:00 PM
Characterize the extent of damage to the qsa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied

	Yes			8/10/2017 11:41:00 AM
	No	Unknown, no crew available on site/phone		
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Major	Yes	Partial, with issues		9/4/2017 10:30:00 AM
Major	Yes	Partial, with issues	Pressure loss	
	Yes			
Minor	Yes	Partial, with issues	Pressure loss	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Major	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	9/2/2017 1:21:00 PM
Minor	No	Partial, with issues	Pressure loss	
	Yes		Pressure loss	
Minor	Yes	No, offline	Pressure loss	
	Yes			
	No			8/27/2017 2:21:00 PM
	No			
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes			8/27/2017 2:03:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Major	Yes	No, offline	Other (write in comments)	9/6/2017 12:21:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
				8/28/2017 2:09:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No	Unknown, no crew available on site/phone	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 5:49:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor			Pressure loss	
Minor	No	Partial, with issues	Pressure loss	
Minor	Yes	No, offline	Pressure loss	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A

Minor	Yes	Yes, fully	Pressure loss	9/5/2017 10:45:00 AM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully	Pressure loss	9/1/2017 3:00:00 PM
N/A	No	Unknown, no one available on site/phone	N/A	9/1/2017 1:40:00 PM
N/A	No	Unknown, no one available on site/phone	N/A	9/1/2017 1:40:00 PM
	Yes			9/1/2017 10:07:00 PM
	Yes		Line Break	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	No, offline	N/A	
	No			9/2/2017 2:00:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A		Yes, fully		
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	Yes			8/30/2017 5:40:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
		Unknown, no one available on site/phone		8/30/2017 7:27:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	Yes		Other (write in comments)	8/30/2017 10:38:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	No	Yes, fully		9/5/2017 1:27:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			8/27/2017 5:26:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully		
	Yes			9/4/2017 1:48:00 AM
	No			9/2/2017 11:00:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 3:58:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 10:30:00 AM
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	Pressure loss Pressure loss Other (write in comments)	
	Yes			
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/2/2017 9:40:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	No, offline	Pressure loss	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully	N/A	
	No			9/3/2017 9:40:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully	Pressure loss	
	No			9/4/2017 2:31:00 PM
Minor	No	Partial, with issues	N/A	
	No			9/1/2017 4:32:00 PM
N/A	No	No, offline		8/27/2017 3:29:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully	Pressure loss	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	Yes			9/4/2017 2:00:00 PM
	No			
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully		8/31/2017 1:39:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 12:51:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	No			9/4/2017 11:14:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 12:36:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Partial, with issues	Pressure loss	
	No			9/4/2017 12:35:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 12:39:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	Other (write in comments)	
	No			9/4/2017 12:49:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	No			9/4/2017 4:18:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	8/31/2017 11:34:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Major	Yes			
Destroyed	Yes	No, offline		9/2/2017 1:55:00 PM
N/A	Yes	Partial, with issues		8/31/2017 2:55:00 PM
Minor	Yes	No, offline	Pressure loss	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Major	Yes	Partial, with issues	Pressure loss	9/2/2017 1:55:00 PM
N/A	Yes	No, offline	Pressure loss	8/31/2017 2:40:00 PM
Minor	Yes	No, offline		
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Major	Yes			9/4/2017 10:42:00 AM
N/A	No	Partial, with issues		9/2/2017 1:46:00 PM
N/A	Yes	No, offline		8/31/2017 2:38:00 PM
Minor	Yes	No, offline	Pressure loss	
Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	No, offline	N/A	
	No			9/2/2017 2:06:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	Yes			9/5/2017 11:06:00 AM
	Yes			8/29/2017 3:04:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	Yes			8/27/2017 1:55:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully		9/3/2017 11:32:00 AM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	Yes			9/1/2017 3:45:00 PM
	Yes			8/31/2017 2:59:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	Pressure loss	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes			9/3/2017 3:34:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes		Other (write in comments)	9/4/2017 10:05:00 AM
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully		9/5/2017 1:01:00 PM
	No			9/5/2017 2:03:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	9/5/2017 10:00:00 AM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	No			9/5/2017 10:05:00 AM
	Yes	Unknown, no crew available on site/phone	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes		Other (write in comments)	9/6/2017 9:10:00 AM
	Yes	Unknown, no crew available on site/phone	Other (write in comments)	9/2/2017 8:40:00 AM
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	Other (write in comments)	
Minor	Yes	Yes, fully	Pressure loss	
	Yes			9/2/2017 2:10:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/2/2017 1:38:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes	Yes, fully	N/A	
Minor	Yes	Yes, fully		8/28/2017 3:50:00 AM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Major	Yes	Partial, with issues	N/A	
	No			8/31/2017 2:02:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Major	Yes	No, offline	N/A	
N/A	Yes	Unknown, no crew available on site/phone	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	No			8/30/2017 2:22:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully		9/1/2017 9:38:00 AM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes		Other (write in comments)	8/30/2017 10:36:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes			
	Yes			

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	Line Break	
	Yes			

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	Yes			8/30/2017 6:07:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	9/1/2017 6:21:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
	No			9/5/2017 5:24:00 PM

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	Yes			8/27/2017 2:09:00 PM
	No			

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	Yes	Yes, fully	N/A	
	Yes	Yes, fully		9/5/2017 9:20:00 AM
	Yes	Yes, fully		9/2/2017 1:41:00 PM
	No			

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofed
N/A	No			8/27/2017 4:45:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/1/2017 12:00:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		9/2/2017 2:21:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes No	Yes, fully		9/2/2017 11:14:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/2/2017 2:33:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	No, offline	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes	Yes, fully	N/A	9/1/2017 3:42:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes No	Yes, fully		9/4/2017 1:05:00 PM 9/4/2017 8:35:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes			
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes No	Partial, with issues	N/A	9/2/2017 1:23:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Major	Yes	Partial, with issues	Pressure loss	9/2/2017 3:25:00 PM
Destroyed	Yes	No, offline	Other (write in comments)	9/4/2017 5:10:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/2/2017 3:40:00 PM
	Yes		Other (write in comments)	
	Yes			
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes	Yes, fully		9/4/2017 9:48:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No Yes			9/5/2017 2:49:00 PM 9/5/2017 2:41:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 9:38:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A N/A	Yes No	Yes, fully Unknown, no one available on site/phone	N/A N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			9/4/2017 2:40:00 PM 9/5/2017 10:04:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes No	Yes, fully	N/A	8/30/2017 10:16:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A N/A	Yes No	No, offline Unknown, no one available on site/phone	N/A N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes, fully		Pressure loss	9/2/2017 10:20 PM
Minor	Yes	Partial, with issues	Pressure loss	9/2/2017 2:42:00 PM
	Yes		Loss Broad	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/4/2017 9:47:00 AM
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/4/2017 8:42:00 AM
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 11:07:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			8/30/2017 9:08:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		8/31/2017 1:40:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/4/2017 2:08:00 PM
Major	Yes	Partial, with issues	N/A	
	Yes			9/2/2017 3:08:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes	Yes, fully		
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes No No	Yes, fully	N/A	8/31/2017 2:30:00 PM 8/29/2017 1:00:00 PM 8/31/2017 3:26:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		8/31/2017 1:41:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	Other (write in comments)	8/29/2017 9:00:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A N/A	Yes No	Yes, fully Unknown, no one available on site/phone	N/A N/A	9/6/2017 11:07:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/4/2017 9:16:00 AM
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 11:00:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	

	Yes		Other (write in comments)	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 12:26:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No			9/6/2017 2:17:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	No	Yes, fully		9/6/2017 11:08:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No			9/6/2017 8:49:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No			9/6/2017 5:21:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:00:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/28/2017 4:34:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No			9/3/2017 11:10:00 AM
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		9/5/2017 11:00:00 PM
	No			9/5/2017 11:08:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
Minor	Yes	Yes, fully	Pressure loss	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/5/2017 10:07:00 AM
	Yes			9/5/2017 10:15:00 PM
N/A	Yes	Yes, fully	N/A	9/5/2017 10:10:00 PM
	No			9/5/2017 10:10:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		9/5/2017 11:00:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		9/5/2017 11:06:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
Minor	Yes	Yes, fully	Pressure loss	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/5/2017 10:07:00 AM
N/A	Yes	Yes, fully	N/A	9/5/2017 10:10:00 PM
	No			9/5/2017 10:10:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		8/27/2017 4:17:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		8/27/2017 4:22:00 PM
	No			8/27/2017 2:21:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 12:18:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Minor	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No	Yes, fully	Pressure loss	9/3/2017 12:14:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	No	Yes, fully		9/3/2017 3:00:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			8/28/2017 3:00:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			8/27/2017 3:11:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/27/2017 3:00:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			8/30/2017 3:56:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/2/2017 9:39:00 AM
	No			
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 5:01:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	Yes			9/2/2017 11:06:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
Minor	Yes	Yes, fully		
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	Line Break	9/1/2017 4:27:00 PM
N/A	No	Unknown, no one available on site/phone	N/A	
	No			9/2/2017 9:04:00 AM
	Yes		(Other (write in comments)	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 10:00:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	Yes		(Other (write in comments)	9/4/2017 9:29:00 AM
	Yes		(Other (write in comments)	
	Yes		(Other (write in comments)	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Pressure loss	8/31/2017 2:18:00 AM
	No			
N/A	Yes	No, offline	Pressure loss	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Pressure loss	
Minor	Yes	Yes, fully	N/A	
Minor	Yes	Yes, fully	Line Break	8/28/2017 3:24:00 PM
	Yes			8/28/2017 3:09:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/6/2017 11:21:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted

N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Freeze-thaw	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			8/30/2017 6:12:00 AM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/1/2017 4:13:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
N/A	Yes			9/2/2017 12:24:00 PM
N/A	Yes	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Unknown, no one available on site/phone	N/A	
	Yes			9/2/2017 2:11:00 PM
	Yes			
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	Yes			9/2/2017 11:15:00 AM
N/A	Yes			9/2/2017 2:01:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/31/2017 9:00:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			9/3/2017 9:45:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			9/10/2017 1:44:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes			8/31/2017 2:04:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes			8/31/2017 2:04:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes			8/31/2017 2:22:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully		9/3/2017 1:30:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes	Yes, fully		8/30/2017 1:00:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		
	Yes			9/1/2017 10:02:00 AM
	Yes			9/3/2017 10:11:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Major	Yes	No, offline	N/A	
Major	Yes	No, offline	N/A	
	Yes			
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	No, offline	N/A	
N/A	Yes			9/1/2017 5:23:00 PM
N/A	Yes	Yes, fully		8/31/2017 10:47:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No	Unknown, no one available on site/phone	N/A	
	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:44:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/6/2017 11:12:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Other (write in comments)	8/31/2017 12:00:00 PM
			Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes	Yes, fully	Other (write in comments)	8/31/2017 4:28:00 PM
	No		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	8/31/2017 4:32:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 12:30:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 5:31:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/1/2017 10:00:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/2/2017 5:01:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	

	No			9/5/2017 10:01:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully		9/5/2017 1:08:00 PM
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 2:02:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No	Unknown, no one available on site/phone		9/1/2017 10:00:00 AM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully		9/2/2017 4:03:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	Pressure loss	
	Yes			8/10/2017 4:40:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	Other (write in comments)	8/31/2017 4:40:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			
	No			9/4/2017 1:36:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	Line Break	
	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	Other (write in comments)	9/2/2017 5:19:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
Minor	Yes	Yes, fully		
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 11:10:00 PM
N/A	No	Unknown, no one available on site/phone	N/A	9/5/2017 3:35:00 PM
	No			8/30/2017 4:08:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
	Yes	Yes, fully		
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully		
	No			8/29/2017 2:03:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/2/2017 7:06:00 AM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 4:10:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
	No			8/29/2017 5:28:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 5:15:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully		9/4/2017 6:29:00 AM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
Minor	Yes	Yes, fully		9/4/2017 11:00:00 AM
	No			
Minor	Yes	Yes, fully	Line Break	9/1/2017 9:00:00 AM
Minor	Yes	Partial, with issues	Pressure loss	8/30/2017 4:11:00 PM
Minor	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	
N/A	Yes	Partial, with issues	Pressure loss	
	Yes		Other (write in comments)	
	No			8/27/2017 5:26:00 AM
	Yes			
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 10:44:00 AM
	No			9/5/2017 11:34:00 AM
	No			9/2/2017 12:00:00 AM
	No			9/1/2017 4:11:00 AM
	No			9/1/2017 10:11:00 AM
				9/4/2017 5:34:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	Yes	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully		9/2/2017 11:04:00 AM
	No			9/2/2017 2:08:00 AM
Minor	Yes	Partial, with issues	Pressure loss	
N/A	Yes	Partial, with issues	Pressure loss	
	No			8/27/2017 5:24:00 AM
	Yes		Other (write in comments)	
	Yes			
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 2:33:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 4:01:00 PM
Characterize the extent of damage to the sysTac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
	No			9/2/2017 1:32:00 AM
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes, fully	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Yes, fully	N/A	
	No			9/3/2017 11:26:06 AM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully		
	No			8/16/2017 9:29:00 AM
	Yes			8/27/2017 4:02:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Yes			9/3/2017 11:00:00 AM
	No			9/4/2017 11:00:00 AM
	No			9/5/2017 12:00:00 AM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Destroyed	Yes	No, offline	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully		9/4/2017 11:00:00 AM
	No			9/4/2017 11:11:00 AM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
	Yes	Yes, fully	N/A	
				9/3/2017 9:12:00 AM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	No	Yes, fully	N/A	9/3/2017 2:24:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 11:40:00 AM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 4:01:00 PM
	No			9/5/2017 2:00:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	Pressure loss	
	No		(Other (write in comments))	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Partial, with issues	Pressure loss	
	No	Unknown, no one available on site/phone		9/1/2017 10:12:00 AM
Minor	Yes	No, offline	Pressure loss	
				9/4/2017 3:07:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 12:12:00 PM
N/A	No	Unknown, no one available on site/phone		9/4/2017 11:45:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Yes		(Other (write in comments))	8/16/2017 10:42:00 PM
	Yes		(Other (write in comments))	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 2:41:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/16/2017 3:00:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 11:50:00 AM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 1:27:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			8/27/2017 5:16:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Yes, fully	Pressure loss	
	No			9/3/2017 10:29:00 AM
	No			9/3/2017 2:00:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	8/16/2017 11:16:00 AM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 5:12:00 AM
N/A	Yes	Yes, fully	N/A	9/3/2017 9:30:00 AM
	No			9/3/2017 9:18:00 AM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	No, offline			9/4/2017 1:24:00 PM
Minor	Yes	Yes, fully	Pressure loss	
	No			9/3/2017 4:03:00 PM
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Yes		(Other (write in comments))	8/16/2017 10:41:00 PM
	Yes		(Other (write in comments))	
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully		9/4/2017 2:47:00 PM
	Yes			
Characterize the extent of damage to the qa/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes	Yes, fully	Pressure loss	9/4/2017 11:10:00 AM 9/5/2017 10:04:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A N/A	Yes Yes	Yes, fully Yes, fully	N/A N/A	9/2/2017 9:19:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 11:25:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	Yes	No, offline	Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A N/A	Yes Yes	Yes, fully Yes, fully	N/A	9/3/2017 10:50:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	No Yes No	Yes	N/A	9/28/2017 2:27:00 AM 9/28/2017 11:40:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes No	Yes, fully	N/A	9/4/2017 10:17:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:03:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes No	Yes, fully	N/A	9/4/2017 2:38:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 2:00:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 10:00:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A

2022-08-15	1.0	pfizer/biontech/moderna/janssen/novavax	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-16	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-17	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-18	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-19	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-20	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-21	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-22	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-23	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-24	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-25	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-26	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-27	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-28	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-29	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-30	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-08-31	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-01	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-02	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-03	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-04	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-05	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-06	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-07	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-08	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-09	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-10	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-11	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-12	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-13	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-14	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-15	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-16	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-17	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-18	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-19	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-20	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-21	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-22	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-23	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-24	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-25	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-26	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-27	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-28	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-29	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-09-30	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-01	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-02	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-03	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-04	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-05	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-06	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-07	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-08	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-09	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-10	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-11	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-12	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-13	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-14	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-15	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-16	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-17	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-18	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-19	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-20	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-21	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-22	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-23	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-24	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-25	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-26	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-27	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-28	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-29	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-30	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-10-31	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-01	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-02	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-03	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-04	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-05	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-06	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-07	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-08	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-09	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-10	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-11	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-12	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-13	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-14	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-15	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-16	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-17	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-18	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-19	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-20	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-21	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-22	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-23	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-24	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-25	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-26	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-27	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-28	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-29	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-11-30	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-01	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-02	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-03	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-04	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-05	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-06	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-07	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-08	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-09	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-10	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-11	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-12	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-13	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-14	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-15	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-16	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-17	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-18	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-19	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-20	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-21	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-22	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-23	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-24	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-25	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-26	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-27	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-28	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-29	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-30	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2022-12-31	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-01	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-02	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-03	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-04	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-05	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-06	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-07	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-08	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-09	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-10	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-11	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-12	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-13	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-14	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-15	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-16	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-17	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-18	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-19	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-20	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-21	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-22	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-23	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-24	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-25	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-26	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-27	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-28	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-29	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-30	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-01-31	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-01	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-02	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-03	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-04	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-05	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-06	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-07	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-08	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-09	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-10	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-11	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%	1.0%	1.0%	1.0%	www.kaiserpermanente.org/covid-vaccine
2023-02-12	1.0	pfizer/moderna/janssen/novavax/sanofi-gsk	1.0%

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 11:08:00 AM
N/A	Yes	Yes, fully	N/A	9/2/2017 10:19:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 9:41:00 AM
	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	No, offline	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/4/2017 10:32:00 AM
	Yes		Pressure loss	
	Yes		Other (write in comments)	
	Yes			
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/5/2017 2:41:00 AM
	No			8/30/2017 9:02:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			9/5/2017 11:17:00 AM
N/A	No	Yes, fully	N/A	
	No			9/5/2017 10:00:00 AM
	No			9/6/2017 3:48:00 PM
	No			9/2/2017 1:36:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		9/2/2017 4:11:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	9/4/2017 9:15:00 AM
	Yes			
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 2:08:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	8/30/2017 10:35:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/28/2017 4:30:00 PM
	Yes	Yes, fully	N/A	
	No			8/27/2017 5:40:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			9/2/2017 5:40:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			9/4/2017 12:01:00 AM
Major	Yes	No, offline	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/1/2017 2:28:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/5/2017 11:56:00 AM
	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			9/4/2017 10:00:00 PM
	Yes			9/4/2017 7:00:00 PM
	No			9/2/2017 11:07:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/10/2017 4:00:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	8/28/2017 4:00:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Major	Yes	Partial, with issues	Pressure loss	
Major	Yes	Partial, with issues	Pressure loss	
Major	Yes	No, offline	N/A	
Major	Yes	Partial, with issues	Line Break	
Major	Yes	No, offline	Line Break	
Destroyed	Yes	Partial, with issues	Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Pressure loss	
	Yes			8/30/2017 3:03:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 4:11:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/1/2017 2:28:00 PM
N/A	No	Yes, fully	N/A	9/1/2017 1:00:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 9:34:00 AM
	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 5:28:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	Pressure loss	
	Yes		Other (write in comments)	
N/A	Yes	Yes, fully	Pressure loss	
	Yes		Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 2:38:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	9/3/2017 11:44:00 AM
	No			
	No			9/3/2017 10:25:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 5:26:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	No	Yes, fully	N/A	
N/A	Yes	No, offline	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	No			
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes		Other (write in comments)	
	Yes		Pressure loss	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes			8/30/2017 6:00:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	Other (write in comments)	9/3/2017 1:09:00 PM
N/A	Yes	No, offline	Other (write in comments)	
N/A	Yes	No, offline		
	Yes			
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	No, fully	Pressure loss	
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/3/2017 10:55:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes			8/27/2017 3:07:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	No			9/3/2017 1:21:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 5:41:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes			8/30/2017 6:15:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 4:05:00 PM
	No			9/3/2017 11:00:00 AM
	No			9/3/2017 2:01:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully		8/31/2017 3:01:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	No			9/4/2017 4:44:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Major	Yes	Partial, with issues	Pressure loss	9/4/2017 11:24:00 AM
Major	Yes	Partial, with issues	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/6/2017 12:05:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 5:12:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	
	Yes			9/3/2017 9:01:00 AM
	No			9/3/2017 5:02:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	No			9/4/2017 1:35:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	No, offline	Pressure loss	9/1/2017 5:27:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully		
	No			9/4/2017 4:09:00 PM
Minor	Yes	Partial, with issues	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	9/3/2017 10:34:00 AM
	No			9/4/2017 10:49:00 AM
	No			9/3/2017 12:16:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:39:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully		8/30/2017 4:53:00 PM
	No			
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Partial, with issues	Line Break	9/3/2017 9:35:00 AM
N/A	Yes	Yes, fully	Pressure loss	
Minor	Yes	Partial, with issues	Line Break	
	Yes		Line Break	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 5:13:00 PM
	No			9/3/2017 5:13:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes	Yes, fully		9/3/2017 1:46:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Major	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes	Yes, fully	N/A	8/27/2017 4:10:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	8/27/2017 4:27:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	No			9/5/2017 12:12:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A		Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	No, offline	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	No			9/5/2017 4:17:00 PM
				9/5/2017 4:100:PM
	No			9/6/2017 2:14:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	Yes	Yes, fully		9/4/2017 11:00:00 AM
	Yes			9/4/2017 11:45:00 AM
N/A	No	Unknown, no one available on site/phone		9/5/2017 3:36:00 AM
	No			9/5/2017 3:11:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 12:27:00 PM
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/2/2017 12:18:00 PM
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Minor	Yes	Yes, fully		9/1/2017 5:36:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 10:48:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes			8/27/2017 2:19:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	Yes		Pressure loss	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Overcapad	Yes	No, offline	Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	Yes			9/4/2017 4:12:00 PM
				9/1/2017 4:39:00 AM
	No			8/29/2017 1:01:00 PM
	No			8/27/2017 3:28:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Unknown, no one available on site/phone	N/A	
	Yes			9/2/2017 2:16:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	No		N/A	9/1/2017 12:14:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Minor	Yes	Yes, fully	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Minor	Yes	Yes, fully		9/2/2017 11:44:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Major	Yes	No, offline		
N/A	Yes	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully		9/1/2017 3:39:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully		9/2/2017 10:45:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	No			9/2/2017 10:36:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 10:46:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
N/A	Yes	No, fully		8/28/2017 2:49:00 PM
N/A	Yes	Yes, fully	N/A	8/28/2017 2:20:00 PM
	Yes			8/28/2017 2:10:00 PM
	No			8/28/2017 2:13:00 PM

Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes	Yes, fully		8/27/2017 4:18:00 PM
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	No	Yes, fully		8/30/2017 2:55:00 AM
N/A	Yes	Yes, fully	Pressure loss	
N/A	Yes	No, offline	Pressure loss	8/30/2017 9:02:00 AM
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
Minor	Yes	Yes, fully	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Partial, with issues		
N/A	Yes	Partial, with issues	Pressure loss	
N/A	Yes	No, offline	Pressure loss	
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes	Yes, fully	N/A	
	No			8/27/2017 4:36:00 PM
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes	Yes, fully		
N/A	Yes	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
	Yes			8/30/2017 6:03:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
	No			9/1/2017 1:30:00 PM
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes			
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes	Yes, fully		9/1/2017 2:27:00 PM
Characterize the extent of damage to the sprinkl	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Filed
N/A	Yes	Yes, fully	N/A

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted

N/A	Yes	Yes, fully	Line Break	9/1/2017 2:12:00 AM
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes			9/3/2017 10:25:00 AM
Minor	Yes	Yes, fully	Pressure loss	
	Yes		Pressure loss	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes			8/16/2017 2:19:00 PM
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No			9/4/2017 4:16:00 AM
	No			9/3/2017 11:48:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No			9/4/2017 8:36:00 AM
	No			9/3/2017 2:20:00 PM
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes			8/31/2017 1:52:00 PM
N/A	Yes	Yes, fully	N/A	
	No			

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Destroyed	No, offline			
Destroyed	Yes	No, offline		9/3/2017 10:07:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	Pressure loss	
	Yes		Pressure loss	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 12:00:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes			9/4/2017 2:25:00 AM
	No			9/3/2017 1:08:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully		9/4/2017 11:00:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	Pressure loss	9/1/2017 2:20:00 PM
N/A	Yes	Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Pressure loss	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes	Yes, fully		9/4/2017 11:24:00 AM
	No			9/3/2017 5:16:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	Other (write in comments)	9/1/2017 4:22:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Yes, fully	Other (write in comments)	
	Yes	Yes, fully	Pressure loss	
	No			9/3/2017 2:23:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Major	Yes	No, offline	N/A	9/2/2017 4:27:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/2/2017 10:02:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 5:40:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 5:20:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes			9/1/2017 5:20:00 AM
Minor	Yes	No, offline	Other (write in comments)	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 6:09:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No			9/4/2017 10:34:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Yes, fully		9/1/2017 5:35:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 2:49:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 2:01:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes			9/4/2017 2:10:00 AM
	No			9/3/2017 11:00:00 PM
	Yes			8/31/2017 2:07:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No			9/4/2017 12:07:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 10:03:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Major	Yes			9/3/2017 5:15:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No			9/3/2017 5:40:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No			9/2/2017 5:44:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No			9/2/2017 5:40:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	No			9/3/2017 1:21:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully		8/16/2017 11:49:00 AM
	No			8/16/2017 10:01:00 AM
	No			8/28/2017 5:25:00 PM
	No			8/31/2017 5:16:00 PM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Partial, with issues	N/A	

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Major	No	Unknown, no one available on site/phone		9/4/2017 4:17:00 PM
Major	Yes	No, offline		
	No			9/1/2017 10:06:00 AM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/2/2017 2:30:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Yes, fully		9/4/2017 12:46:00 PM
Minor	Yes	Yes, fully	N/A	
	Yes			9/11/2017 1:34:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes	Yes, fully		9/2/2017 2:29:00 AM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Yes, fully	Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes		Other (write in comments)	9/2/2017 4:08:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Yes, fully		9/4/2017 10:02:00 AM
	Yes			9/5/2017 11:40:00 AM
	Yes			9/5/2017 2:02:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully		9/5/2017 2:30:00 PM
N/A	Yes	Yes, fully	N/A	
	No			9/18/2017 9:13:00 AM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
				9/18/2017 2:11:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 3:11:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes	Yes, fully		9/5/2017 10:45:00 AM
	Yes			9/2/2017 2:11:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	No	Yes, fully		
N/A	Yes	Yes, fully		
	Yes			9/4/2017 4:44:00 PM
	Yes			9/11/2017 1:34:00 PM
	Yes			9/11/2017 10:23:00 AM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			9/18/2017 2:17:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Minor	Yes	Yes, fully	Pressure loss	
Minor	Yes	Yes, fully	Pressure loss	
	Yes			
N/A	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Partial, with issues	Pressure loss	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes		N/A	
	Yes			9/4/2017 5:07:00 PM
	Yes			9/18/2017 3:03:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes			9/18/2017 3:03:00 AM
	Yes			9/18/2017 2:00:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
	Yes		Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Major	Yes	No, offline	Pressure loss	
N/A	Yes	No, offline	Other (write in comments)	
Major	Yes	No, offline	Pressure loss	
Major	Yes	No, offline	Pressure loss	9/11/2017 4:24:00 PM
Major	Yes	No, offline	Pressure loss	
N/A	Yes	No, offline	Other (write in comments)	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully		9/2/2017 10:26:00 AM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/1/2017 2:28:00 PM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
Major	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
Minor	Yes	Yes, fully		9/1/2017 5:38:00 AM

Characterize the extent of damage to the sysTec	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 11:00:00 AM

Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	Other (write in comments)	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	Yes			9/3/2017 12:56:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	Yes			9/3/2017 12:18:00 PM
	No			9/3/2017 5:16:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
	Yes			9/4/2017 10:01:00 AM
	No			9/3/2017 11:19:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
	Yes			8/31/2017 11:00:00 AM
	Yes			8/30/2017 4:01:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully		8/27/2017 4:10:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	Yes			9/4/2017 1:21:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 9:40:00 AM
	Yes			9/3/2017 11:00:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes			9/3/2017 10:00:00 AM
	No			9/3/2017 9:30:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Minor	Yes	Yes, fully	Pressure loss	
	No			9/3/2017 11:34:00 AM
	No			9/3/2017 2:33:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	9/3/2017 10:44:00 AM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully		8/31/2017 7:56:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Minor	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Minor	Yes	Yes, fully	N/A	9/3/2017 2:22:00 PM
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 4:01:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully	N/A	
	Yes			9/2/2017 4:48:00 PM
			Other (write in comments)	
	Yes			
			Other (write in comments)	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	Yes		Other (write in comments)	9/2/2017 5:18:00 PM
			Other (write in comments)	
	Yes			

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully		9/1/2017 6:02:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully		
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 10:03:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
N/A	No			

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	No	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			9/6/2017 10:41:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			8/28/2017 3:06:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully		8/27/2017 4:22:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	No			9/6/2017 4:20:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	Yes			9/2/2017 2:03:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully		
	No			9/2/2017 3:14:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	Yes		Other (write in comments)	8/30/2017 10:39:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	Yes	
N/A	No	Unknown, no one available on site/phone	N/A	
	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully		9/1/2017 11:48:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	No			8/31/2017 4:07:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully		8/31/2017 4:21:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully		9/1/2017 6:08:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully		9/2/2017 10:05:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully		9/1/2017 6:10:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	
	Yes			9/3/2017 11:16:00 AM
	No			

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	Prepare-tree	
	Yes			8/29/2017 1:34:00 PM
	No			8/27/2017 2:27:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
	Yes		Other (write in comments)	
			Other (write in comments)	
	No			

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
Minor	Yes	Yes, fully		9/1/2017 6:06:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	Yes, fully		9/4/2017 10:56:00 AM
N/A	No	Yes, fully	N/A	9/2/2017 2:29:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR lifted
N/A	Yes	No, offline	Prepare-tree	
Major	Yes	No, offline	Other (write in comments)	

N/A	Yes	No, offline	Pressure loss	8/31/2017 2:22:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:56:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 3:38:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:59:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:00:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 12:10:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No			9/3/2017 4:42:00 PM
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		9/1/2017 6:27:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	No	Unknown, no one available on site/phone	N/A	
	Yes			9/3/2017 5:08:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/6/2017 11:08:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/6/2017 9:40:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	No	Unknown, no one available on site/phone	N/A	
	Yes			9/5/2017 9:00:00 AM
	No			9/4/2017 10:04:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/3/2017 2:00:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
				8/16/2017 12:25:00 PM
Major	Yes	Yes, fully	N/A	8/16/2017 9:58:00 AM
	Yes		Other (write in comments)	8/16/2017 10:44:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Partial, with issues	Line Break	9/4/2017 1:48:00 PM
N/A	Yes	Partial, with issues	Pressure loss	
N/A	Yes	No, offline	Pressure loss	
N/A	Yes	No, offline	Pressure loss	
Minor	Yes	No, offline	Other (write in comments)	
	Yes			8/31/2017 11:02:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
				8/30/2017 8:47:00 AM
	No	Yes, fully		
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		9/3/2017 11:00:00 AM
	Yes			9/4/2017 10:04:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	No, offline	Pressure loss	9/3/2017 12:00:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No			9/5/2017 11:00:00 AM
	No			9/5/2017 10:00:00 AM
	No			9/4/2017 12:00:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	No, offline	Pressure loss	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone		9/4/2017 7:36:00 PM
	No			9/3/2017 2:08:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		
	No			8/29/2017 5:41:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully		9/3/2017 4:13:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No			9/30/2017 10:46:00 AM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	Other (write in comments)	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No	Unknown, no one available on site/phone		9/1/2017 1:38:00 PM
	Yes			9/1/2017 5:38:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	Yes		Other (write in comments)	8/30/2017 5:40:00 PM
	Yes			
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 3:31:00 PM
	No	Unknown, no one available on site/phone		9/4/2017 2:11:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
			Other (write in comments)	9/4/2017 7:13:00 PM
Minor	Yes	Partial, with issues	Other (write in comments)	9/3/2017 11:30:00 AM
Minor	Yes	Yes, fully	Line Break	9/3/2017 10:01:00 AM
Minor	Yes	Partial, with issues	Pressure loss	8/29/2017 4:17:00 AM
	Yes			
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes			8/31/2017 5:25:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
	Yes	Yes, fully		9/4/2017 3:02:00 PM
Characterize the extent of damage to the sysTac...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	13. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:14:00 AM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes	Yes, fully	N/A	9/4/2017 2:30:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes Yes		Other (write in comments) Other (write in comments)	8/30/2017 10:32:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 10:00:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/6/2017 4:30:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			9/6/2017 4:30:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes	Yes, fully	N/A	8/31/2017 2:00:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 11:29:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes Yes		Pressure loss	9/2/2017 3:16:00 PM 9/2/2017 10:44:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
			Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Partial, with issues		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Major	Yes	Partial, with issues	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor N/A	Yes Yes Yes	Yes, fully Yes, fully	N/A N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes Yes	Yes, fully	N/A	9/4/2017 2:22:00 PM 9/3/2017 10:12:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes	Yes, fully	N/A	9/2/2017 11:32:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes No	Yes, fully Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/4/2017 4:40:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/4/2017 4:40:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes	Yes, fully		9/3/2017 2:22:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A N/A	Yes Yes	Yes, fully Yes, fully	N/A N/A	9/2/2017 12:15:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes Yes	Yes, fully	N/A	9/4/2017 10:24:00 AM 9/3/2017 10:10:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes	Yes, fully	Line Break	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes No	Yes, fully	N/A	9/3/2017 8:27:00 AM 9/3/2017 10:08:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes Yes Yes Yes	Yes, fully	Other (write in comments) Pressure loss Other (write in comments)	9/4/2017 9:18:00 AM 9/2/2017 4:41:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Other (write in comments)	9/4/2017 2:12:00 PM
	No	Unknown, no one available on site/phone		9/4/2017 2:21:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	No, offline	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes Yes	Yes, fully	Other (write in comments)	9/1/2017 5:13:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A N/A	Yes No	Yes, fully Unknown, no one available on site/phone	N/A N/A	9/5/2017 10:45:00 AM 9/3/2017 11:41:00 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	Pressure loss	9/6/2017 4:27:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/4/2017 7:16:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Major Minor	Yes Yes	No, offline	Pressure loss Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Major Major Minor	Yes Yes Yes No No	Partial, with issues Partial, with issues Partial, with issues	Other (write in comments) N/A Pressure loss	9/3/2017 12:18:00 PM 9/3/2017 6:19:00 AM 9/2/2017 4:49:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes No No	Partial, with issues	N/A	9/3/2017 2:49:00 PM 9/2/2017 7:55:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes No No No No	Yes, fully	N/A	9/3/2017 2:30:00 PM 9/2/2017 5:49:00 PM 9/2/2017 5:48:00 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A N/A	Yes No	Yes, fully Unknown, no one available on site/phone	N/A N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	No, offline	Other (write in comments)	9/6/2017 2:10:00 PM
	Yes			9/6/2017 10:36:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	No			9/5/2017 4:30:00 PM
	No			9/6/2017 1:34:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Major	Yes	No, offline	Other (write in comments)	9/5/2017 1:45:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	No			9/5/2017 4:30:00 PM
	No			9/6/2017 1:37:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	Yes			9/5/2017 2:30:00 PM
	No			9/5/2017 5:46:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	No			9/6/2017 2:10:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes			
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Major	Yes	Partial, with issues	Other (write in comments)	
N/A	Yes	Yes, fully	N/A	
	Yes			9/3/2017 11:46:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	No	Partial, with issues	Line Break	
	No		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Unknown, no one available on site/phone		N/A	8/31/2017 12:00:00 PM
N/A	Yes		Other (write in comments)	8/31/2017 8:00:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	Pressure loss	8/31/2017 11:09:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	No			9/4/2017 10:00:00 AM
	No			9/2/2017 2:00:00 AM
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully		8/28/2017 2:32:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	No			8/30/2017 9:37:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	9/2/2017 10:16:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	No			8/30/2017 1:26:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	No			9/3/2017 1:32:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully		
Minor	Yes	Partial, with issues	No disinfection	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	No	Yes, fully		
	Yes			9/1/2017 2:28:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Other (write in comments)	
	No			9/3/2017 11:47:00 AM
	Yes			9/3/2017 7:25:00 PM
Minor	Yes	Partial, with issues	Pressure loss	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully		8/31/2017 1:46:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Partial, with issues	Pressure loss	
	No	Unknown, no one available on site/phone	N/A	
Minor	Yes	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	Pressure loss	9/2/2017 6:21:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Major	Yes	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 1:36:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Major	Yes	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 12:04:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	Line Break	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes			
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	Pressure loss	9/4/2017 5:32:00 AM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes		Other (write in comments)	9/4/2017 10:34:00 AM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes		Other (write in comments)	9/4/2017 9:32:00 AM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 12:04:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
	Yes			9/2/2017 11:06:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Ofied
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	No, offline	N/A	
	No			8/31/2017 5:10:30 AM
N/A	No	No, offline	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Minor	Yes	Yes, fully	Pressure loss	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes	No, offline	Pressure loss	
Minor	Yes	No, offline	N/A	
	Yes	No, offline	Pressure loss	
	No	No, offline		8/30/2017 11:22:30 AM
	No			8/31/2017 5:10:30 AM
	Yes			
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		8/31/2017 4:10:30 PM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	Pressure loss	9/2/2017 3:47:30 PM
Minor	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	8/31/2017 2:00:30 PM
N/A	Yes	Partial, with issues	Pressure loss	
	No			8/27/2017 5:00:30 AM
			Other (write in comments)	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/6/2017 10:01:30 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/6/2017 4:38:00 PM
	No			9/6/2017 11:40:30 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		9/2/2017 11:00:30 AM
Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A

Major	Yes	Partial, with issues	Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Yes			9/5/2017 3:55:00 AM
	Yes			9/5/2017 2:11:00 PM
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Partial, with issues	Pressure loss	9/5/2017 1:16:00 PM
Minor	Yes	Partial, with issues	Pressure loss	
Major	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	
	Yes			8/31/2017 11:17:00 AM
				9/4/2017 5:00:00 AM
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Yes, fully		9/1/2017 4:42:00 AM
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Minor	Yes	Yes, fully		9/1/2017 5:10:00 AM
Characterize the extent of damage to the sys/fac…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
N/A	Yes	Yes, fully	N/A

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	Line Break	9/2/2017 5:42:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			9/4/2017 4:40:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/4/2017 4:25:00 PM
N/A	No	Unknown, no one available on site/phone	N/A	
				8/31/2017 4:29:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/2/2017 12:22:00 AM
	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes	Yes, fully		9/1/2017 4:34:00 AM
N/A	Yes	Yes, fully	Other (write in comments)	
	Yes			9/4/2017 4:55:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Partial, with issues	Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	No			8/29/2017 5:36:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	No	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes	Yes, fully		9/3/2017 4:03:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/3/2017 2:32:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/4/2017 11:07:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 5:48:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes	Yes, fully	N/A	8/31/2017 11:01:00 PM
	Yes		Other (write in comments)	
Minor	Yes	Yes, fully	Pressure loss	8/31/2017 3:09:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No		Other (write in comments)	
N/A	Yes	Unknown, no one available on site/phone	Other (write in comments)	
	Yes		Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes			9/6/2017 3:15:00 PM
	No			9/10/2017 11:56:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	No	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	Yes			9/3/2017 3:06:00 PM
	No			9/3/2017 7:10:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/3/2017 10:25:00 AM
	No			9/4/2017 2:26:00 PM
	No			9/3/2017 7:26:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	N/A	8/31/2017 1:08:00 PM
Minor	Yes	Partial, with issues	Pressure loss	
	Yes			8/29/2017 2:00:00 PM
	No			8/27/2017 3:03:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		8/29/2017 2:10:00 PM
Minor	Yes	Partial, with issues	Pressure loss	8/30/2017 2:08:00 PM
Minor	Yes	Partial, with issues	Pressure loss	8/30/2017 2:09:00 AM
Minor	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	8/29/2017 1:45:00 PM
	No		Pressure loss	8/27/2017 3:23:00 PM
			Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	Other (write in comments)	
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/2/2017 10:44:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/4/2017 7:55:00 PM
	No			9/3/2017 2:13:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	N/A	
	No			9/2/2017 2:49:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes			8/27/2017 5:25:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	No			8/28/2017 5:20:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully		9/2/2017 9:10:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		9/4/2017 11:45:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	Line Break	
Minor	Yes	Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Pressure loss	

Minor	Yes	No, offline	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 10:30:00 AM
	No			9/4/2017 11:24:00 AM
	No			9/13/2017 12:12:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			8/18/2017 11:46:00 AM
	Yes	Unknown, no one available on site/phone		
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Pressure loss	
	Yes			8/16/2017 3:00:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Pressure loss	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/12/2017 12:44:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 10:49:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	8/21/2017 3:00:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/21/2017 4:00:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
				9/4/2017 3:30:00 AM
	No			8/11/2017 2:00:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	10/18/2017 10:00:00 AM
	No			8/28/2017 11:25:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No		Other (write in comments)	9/4/2017 10:30:00 AM
	Yes	Yes, fully	Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/21/2017 4:00:00 PM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 11:40:00 AM
	No	Yes, fully	N/A	
	No	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes			9/2/2017 10:47:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No	Yes, fully	N/A	9/3/2017 11:16:00 AM
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sysTec	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes	Yes, fully		8/28/2017 3:00:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			
	No	Yes, fully	N/A	
				8/18/2017 9:24:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully		9/1/2017 6:10:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
		Yes, fully	N/A	
Major	Yes	No, offline	Line Break	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			8/27/2017 3:00:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	No	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 9:00:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/5/2017 6:00:00 AM
	No			9/3/2017 2:00:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Other (write in comments)	8/30/2017 9:00:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	8/30/2017 6:00:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Partial, with issues	N/A	
N/A	Yes	Partial, with issues	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone		
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	Other (write in comments)	
	No			9/2/2017 10:12:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Pressure loss	8/29/2017 10:40:00 AM
	No			9/2/2017 1:33:00 PM
	No			9/2/2017 11:00:00 AM
	Yes		Other (write in comments)	8/31/2017 7:00:00 AM
N/A	Yes	Yes, fully	Pressure loss	9/11/2017 2:05:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
				9/1/2017 11:00:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/2/2017 11:00:00 PM
	Yes	Partial, with issues	Pressure loss	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	8/31/2017 4:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully		9/2/2017 8:37:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
Minor	No	Yes, fully	N/A	
Minor	No	Unknown, no one available on site/phone		9/4/2017 5:00:00 PM
	Yes			8/30/2017 4:00:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		9/2/2017 2:20:00 PM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes		N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/1/2017 11:00:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:00:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 5:00:00 PM
	No			
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			8/30/2017 5:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 10:24:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
	No			9/3/2017 2:00:00 AM
	Yes		Pressure loss	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		9/2/2017 11:07:00 AM
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sys/fac.	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/1/2017 9:00:00 AM

	No			8/31/2017 5:51:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/28/2017 3:04:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	No			9/3/2017 10:00:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A				9/3/2017 10:00:00 AM
	No			
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	No		Other (write in comments)	8/30/2017 6:14:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 11:45:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes			8/27/2017 3:49:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	No	Yes, fully	Other (write in comments)	9/1/2017 6:21:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	No			9/3/2017 7:38:00 AM
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	No			9/1/2017 4:00:00 PM
	No			9/4/2017 11:00:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/4/2017 4:00:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 6:00:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/1/2017 4:10:00 PM
N/A	No	Unknown, no one available on site/phone	N/A	
	No			9/1/2017 10:20:00 AM
	No			9/3/2017 10:00:00 AM
	No			9/3/2017 10:00:00 AM
	No			9/3/2017 10:38:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		9/2/2017 4:35:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	No	Yes, fully	Other (write in comments)	9/2/2017 6:20:00 PM
	Yes		Other (write in comments)	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	No			9/6/2017 10:05:00 AM
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/1/2017 4:27:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
Minor	No, offline		Pressure loss	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully		
N/A	Yes	Yes, fully	Pressure loss	
	Yes			8/31/2017 2:10:00 AM
N/A	Yes	No, offline	Pressure loss	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	Pressure loss	
Minor	Yes	Yes, fully	Pressure loss	
	Yes		Pressure loss	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 11:12:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	Yes			9/4/2017 11:40:00 AM
Minor	Yes	No, offline	Pressure loss	8/31/2017 2:00:00 PM
Major	Yes	No, offline	Pressure loss	8/31/2017 2:00:00 PM
Minor	Yes	No, offline	Pressure loss	8/31/2017 1:30:00 PM
	Yes		Pressure loss	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	No	Yes, fully		9/4/2017 4:07:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	Yes		Line Break	
Minor	Yes	Yes, fully	Line Break	8/31/2017 10:17:00 PM
	Yes		Line Break	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
Minor	Yes	Yes, fully	N/A	
Minor	Yes	Yes, fully	N/A	
	No			9/3/2017 2:35:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Minor	No	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Unknown, no one available on site/phone	N/A	
	No			9/3/2017 2:36:00 PM
	No			9/3/2017 3:00:00 PM
	No			9/3/2017 5:10:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/5/2017 12:30:00 PM
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	Yes			9/4/2017 2:48:00 PM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
	Yes			9/4/2017 11:22:00 AM
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	N/A	
Characterize the extent of damage to the sprinkl…	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR/being issued?	12. Date EWR Lifted
N/A	Yes	Yes, fully	Pressure loss	9/1/2017 10:11:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A		Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			8/30/2017 10:00:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
	Yes		Other (write in comments)	9/1/2017 5:30:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes	Yes, fully		9/2/2017 2:30:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully		

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes			8/31/2017 11:10:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			9/1/2017 11:00:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	Yes	Yes, fully		9/4/2017 11:00:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes			
	Yes			
	No			8/31/2017 1:31:00 PM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
	No			9/3/2017 11:10:00 AM

Characterize the extent of damage to the sys/fac.	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	12. Date EMR Lifted
N/A	Yes	Yes, fully	N/A

N/A	No	No, offline	N/A	
N/A	Yes	No, offline		8/27/2017 3:18:00 PM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	No			
N/A	Yes	Yes, fully	N/A	9/3/2017 12:06:00 AM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Major	Yes	No, offline	Other (write in comments)	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No			
				8/29/2017 6:15:00 PM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	9/3/2017 11:22:00 AM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A		Unknown, no one available on site/phone		9/1/2017 1:39:00 PM
	Yes		Other (write in comments)	9/1/2017 10:39:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
	No	Unknown, no one available on site/phone		9/2/2017 12:26:00 AM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully		9/2/2017 10:10:00 AM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes			9/10/2017 10:34:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes			9/3/2017 10:46:00 PM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	No			9/2/2017 11:02:00 PM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	No, offline	N/A	
	No			9/2/2017 10:03:00 PM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Partial, with issues	Pressure loss	
Minor	Yes	Partial, with issues	Pressure loss	
	Yes			
Minor	Yes	No, offline	Other (write in comments)	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully		9/4/2017 11:00:00 PM
	No			9/4/2017 10:00:00 PM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully		9/4/2017 11:44:00 AM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully		9/1/2017 12:44:00 PM
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	No, offline		

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully	Pressure loss	
N/A	Yes	Partial, with issues	Pressure loss	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes			8/30/2017 3:08:00 AM
	Yes			8/30/2017 11:47:00 AM
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Yes, fully		

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
Minor	Yes	Partial, with issues	Pressure loss	
	Yes		Other (write in comments)	
				9/4/2017 4:27:00 AM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully		9/4/2017 9:38:00 AM

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
	Yes	No, offline		

Characterize the extent of damage to the sprka...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?	13. Date EMR Lifted
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	Yes			9/4/2017 11:16:56 AM
	Yes			8/30/2017 2:14:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A		Yes, fully	Other (write in comments)	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
	Yes		Other (write in comments)	
N/A		No, offline		9/4/2017 4:30:00 AM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	
	No			8/31/2017 3:04:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully		8/18/2017 10:20:00 AM
	No			8/31/2017 1:08:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
Minor	Yes	Yes, fully		
Minor	Yes	Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Pressure loss	
	No			8/31/2017 5:10:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
	No			9/4/2017 4:01:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
	Yes		Other (write in comments)	9/4/2017 10:20:00 AM
	Yes	Yes, fully	Pressure loss	9/3/2017 7:00:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
Minor	Yes	Yes, fully		9/3/2017 1:20:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	No	Yes, fully	Line Break	
N/A	No	Unknown, no one available on site/phone	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	No	Unknown, no one available on site/phone	N/A	
	No			9/4/2017 10:00:00 AM
	No			9/3/2017 10:40:00 AM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	No			9/4/2017 1:20:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	Pressure loss	9/5/2017 12:00:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	Pressure loss	9/1/2017 4:40:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully		
	No			9/4/2017 11:17:00 AM
	No			8/31/2017 1:07:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	No	Yes, fully	Line Break	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
	Yes		Other (write in comments)	8/18/2017 10:00:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully		
N/A	No	Unknown, no one available on site/phone	N/A	
				9/4/2017 4:00:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	
	Yes			9/3/2017 10:00:00 AM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	Pressure loss	
	Yes			9/1/2017 11:00:00 AM
	Yes			9/1/2017 4:40:00 AM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Partial, with issues	N/A	
N/A	Yes	Partial, with issues	N/A	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully		8/18/2017 2:48:00 AM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
		Yes, fully	Pressure loss	
N/A	Yes	Yes, fully	Other (write in comments)	
N/A	Yes	No, offline		
N/A	Yes	No, offline	Other (write in comments)	
N/A	Yes	No, offline	Pressure loss	
	Yes			

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	N/A	9/3/2017 10:00:00 AM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes			8/27/2017 3:04:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
	No			9/4/2017 2:40:00 PM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
	No			9/4/2017 10:40:00 AM

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	Line Break	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
N/A	Yes	Yes, fully	Line Break	

Characterize the extent of damage to the sys	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ofred
	No			9/4/2017 3:47:00 AM
	No			9/4/2017 10:30:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			9/2/2017 7:01:00 PM
Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			9/2/2017 10:00:00 PM
Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
				9/5/2017 9:34:00 AM
	No			9/4/2017 11:04:00 AM
	No			9/10/2017 12:04:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		8/26/2017 2:10:00 PM
	No			8/27/2017 4:12:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		
N/A	Yes	Yes, fully		8/26/2017 1:27:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully		9/2/2017 9:41:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		9/4/2017 4:34:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		
				8/26/2017 12:00:00 AM
	Yes			8/26/2017 10:00:00 AM
	Yes			8/27/2017 12:00:00 AM
	Yes			9/4/2017 4:30:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes			9/4/2017 2:00:00 AM
Minor	Yes	Partial, with issues	Pressure loss	
N/A	Yes	Partial, with issues		8/31/2017 2:22:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	No			9/2/2017 3:00:00 PM
	No			9/2/2017 10:15:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 11:03:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes			8/26/2017 8:45:00 AM
	Yes		Other (write in comments)	8/26/2017 10:00:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	Other (write in comments)	8/27/2017 1:48:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	No			9/2/2017 2:09:00 PM
	No			8/31/2017 2:44:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes			9/4/2017 10:00:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully		

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	Yes		Other (write in comments)	9/2/2017 11:02:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	Line Break	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	Yes			9/4/2017 6:19:00 PM
	Yes			8/30/2017 3:03:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
	No			8/30/2017 3:04:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
Minor	No	Unknown, no one available on site/phone	N/A	
	No			8/30/2017 3:06:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	Line Break	
Minor	No	Unknown, no one available on site/phone	N/A	
	No			8/30/2017 3:07:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes, fully		N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Major	Yes	Partial, with issues	Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes, fully		N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
	Yes		Other (write in comments)	8/30/2017 10:33:00 PM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	Pressure loss	9/4/2017 10:09:00 AM
	Yes		Other (write in comments)	9/4/2017 8:28:00 AM
	Yes		Other (write in comments)	
	Yes		Other (write in comments)	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		
	No			8/27/2017 3:56:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	Other (write in comments)	
	Yes		Pressure loss	9/4/2017 4:44:00 PM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	
Minor	Yes	Yes, fully		9/2/2017 9:41:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully		

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	No, offline	Pressure loss	
	Yes		Pressure loss	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully		9/2/2017 3:44:00 AM

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	
	Yes		Other (write in comments)	8/30/2017 5:08:00 PM
	Yes			

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sprinkl...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWR being issued?	12. Date EWR Sent
N/A	Yes	Yes, fully	N/A	9/1/2017 9:40:00 AM

	Yes			Other (write in comments)	
Characterize the extent of damage to the sysTe...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?		13. Date EMR Lifted
N/A	Yes Yes	Yes, fully		Low Bread N/A	9/1/2017 12:23:00 PM
Characterize the extent of damage to the sysTe...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?		13. Date EMR Lifted
N/A	Yes	Yes, fully		N/A	
Characterize the extent of damage to the sysTe...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?		13. Date EMR Lifted
N/A	Yes Yes	Yes, fully		Pressure loss Pressure loss	
Characterize the extent of damage to the sysTe...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?		13. Date EMR Lifted
Minor	Yes	Yes, fully			9/2/2017 9:49:00 AM
Characterize the extent of damage to the sysTe...	Was a System POC available in-person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issues?		13. Date EMR Lifted
N/A	Yes	Yes, fully		N/A

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	Yes	Yes, fully		

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	Yes	Unknown, no one available on site/phone		9/8/2017 5:12:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
N/A	No	Unknown, no one available on site/phone	N/A	9/1/2017 3:00:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
	No			8/30/2017 5:12:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Minor	Yes	Yes, fully	Pressure loss	
	No			9/5/2017 11:24:00 AM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Unknown, no one available on site/phone	N/A	9/2/2017 10:00:00 AM
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Minor	Yes	Yes, fully	Pressure loss	
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	Yes			8/29/2017 5:23:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	No	Unknown, no one available on site/phone	N/A	
	No	Unknown, no one available on site/phone	N/A	
	Yes			9/2/2017 1:30:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	Other (write in comments)	8/31/2017 10:50:00 AM
	Yes		Other (write in comments)	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Major	Yes	No, offline	N/A	
Destroyed	Yes	No, offline		9/4/2017 10:30:00 AM
	No			9/2/2017 1:29:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Minor	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	No	Unknown, no one available on site/phone	N/A	
	No			9/3/2017 12:00:00 PM
	No			9/3/2017 12:00:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
	No			9/4/2017 5:00:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	No	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	No			9/3/2017 6:21:00 PM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
Major	No	No, offline	Other (write in comments)	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	No	Unknown, no one available on site/phone		

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	Yes	Yes, fully	N/A	
N/A	Yes	Yes, fully	N/A	
	No	Unknown, no one available on site/phone		

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
	No			9/4/2017 11:00:00 AM
	No			9/3/2017 9:47:00 AM
N/A	Yes	Yes, fully	Other (write in comments)	
				9/4/2017 4:30:00 AM

Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ended
N/A	No	Yes, fully	N/A	
	No			9/3/2017 11:17:00 AM