ID	Facility Name	Type	Status	Major/Minor	Address	City	County	State	Zip	Region	Latitude	Longitude	comments	Photos	Documents	Shape
1980982	1960 HUMBLE WESTFIELD LIMITED - EDGASTONE WWTP	PRV DCW WW	OK	Minor	1044 Sandusk Road		Montgomery	TX	77380	12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	06/29/2017	Phone	OK	NO		0	0	On-Grid	N/A	936-344-8017	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Sharron Mauch	No	OKT	OKC
	06/29/2017	Phone	OK	NO		0	0	On-Grid	N/A	512-707-7021	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Jason (Wastewater Solutions - secondary contact)	No	OKT	OKC
1464200	2009 HUNTSMAN CREEK DEVELOPMENT INC - 2008 MUSTANG CREEK DEVELOPMENT WWTP	PRV DCW WW	OK	MAJOR	na		Rusk	TX	75926	12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	05/03/2017	OnSite Visit	OK	NO		0	0	On-Grid	N/A	713-998-3470	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Denny Davila	No	OKT	OKC
	05/01/2017	Phone	OUT			0	0							Yes								
1961492	2012 LLC - WOODLAND LAKE VILLAGE WWTP	PRV DCW WW	OK	MINOR	LOCATED APPROX 400 FT SE OF THE INTERS OF SH 242 AND DONNACK DR		Montgomery	TX		12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	05/05/2017	OnSite Visit	OK		Facility has not been built yet	0	0															
	05/05/2017	Phone	UNKNOWN		San Jacinto River Authority operates WWTP - (281)3679111 - left a voicemail	0	0							No								
	05/04/2017	OnSite Visit	OK		Facility has not been built yet	0	0			713-783-0308				No					Greg Bolms			
	05/03/2017	Phone	UNKNOWN		Left a message in general box (281)367-0271	0	0							No								
	05/01/2017	Phone	UNKNOWN	UNKNOWN		0	0							No								
1540080	2014 HUNTSVILLE DEVELOPMENT INC - 290 DEVCO WWTP	PRV DCW WW	OK	MINOR	na		Montgomery	TX	77484	12	30.04305	-95.8775	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.022									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	05/01/2017	Phone	OK	NO	facility not yet constructed	0	0	On-Grid	N/A	281-370-0500	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Shelley Young	No	OKT	OKC
2520005	2780 MAYFIELD INVESTMENTS, LLC - CONVENIENCE STORE 3180 AT FM 565	PRV DCW WW	OK	MINOR	na	CHAMBERS	TX		0				FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.015									
3149000	4E ALTA FACILITY	PRV DCW WW	OK	MAJOR	EAST AREA BLVD HOUSTON,TX,77550,2604	HOUSTON	Galveston	TX		REGION 12 - HOUSTON	29.313611	-94.913055	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.075									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	Phone	OK			0	0	On-Grid	N/A	281-488-4115	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Tom Strachan	No	OKT	OKC
3132000	A PROCESSING	IND WW	MINOR		2009 SLEEPY HOLLOW LN,HEATH,TX,75032,5940	WOOD	Rockwall	TX		REGION 03 - TYLER	32.919166	-95.452222	5200-19-00 - ACTIVE - DISCHARGE									
1988100	52 NAD 83 LTD - NORTHWOODS INDUSTRIAL PARK	PRV DCW WW	OK	MINOR	12331 TJ RD 529		Harris	TX	77041	12	29.87287	-95.56317										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO	No impacts from hurricane, no issues with chemicals at WWTP.	0	0	On-Grid	N/A	281-858-4084	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Champ Clark	No	OKT	OKC
1984392	5752 WOODARD PARTNERS, LTD - MAGNOLIA WOODS MUD NO 1 WWTP	PRV DCW WW	OK	MINOR	na	Montgomery	TX		0													
1988982	620 US RANCH, LTD, STAHL LAND, LTD. - US RANCH WWTP	PRV DCW WW	OK	MINOR	na	COMAL	TX		0													
2012000	7 EUFEYN ETD'N	IND WW	OK	MINOR	4715 N GRANT AVE,EDISON,TX,79761,5119	MIDLAND	TX			REGION 03 - ABILENE	34.071319	-99.8586364	19765-25-00(MINOR DET.) - ACTIVE - NO DISCHARGE									
3230000	7N GLAMORT CORP.	IND WW	OK	MINOR	PO BOX 781,FORT LAVACA,TX,77979,0781	CALHOUN	TX			REGION 14 - CORPUS C	28.511944	-96.794722	LOCATED BETWEEN SH 185 & THE VICTORIA BARGE CANAL S OF THE INTERS OF SH 185 & CHAPPELLE AVE NW OF THE CITY OF GLADDY IN CALHOUN CNTY - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	Phone	OK	NO	Overflows in the collection system occurred during the peak of the storm.	0	0	On-Grid	N/A	361-408-0148	N/A			Yes	No	Yes	Yes	No	Dave Childs	No	OKT	OKC
	05/04/2017	Phone	Rec/Up	UNKNOWN	System is bubbler until start up of plant. WWTP will be evaluated once power is restored.	0	0	On-Grid	N/A	361-408-0148	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	No	No	Unknown	Dave Childs	1 Week	NOTKO	IC
	06/30/2017	Phone	Rec/Up	UNKNOWN	The WWTP is offline until power is restored to the facility. Expected in the next day or two. Once plant if fully operational, the facility will be able to evaluate the extent of damage. Currently, damage appears to be in buildings. Due to loss of power, L.S. was pumped to process stormwater basin. Basin then filled with stormwater and was pumped to open grassy area. No sheen was observed. The facility has generator to operate some facilities but not pumps. Gates are down.	0	0	No Grid-No Generator (offline)	The generator(s) or bypass pumps are not working or are out of fuel.	361-408-0148	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	Unknown	No	Unknown	Dave Childs	1 Week	NOTKO	NOCNSSO
1556000	75 PROPERTY HOLDINGS, LP	PRV DCW WW	OK	Minor		Montgomery	TX		77447				FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.005									
1979002	8 MILE PARK LP - AUTUMN SHADOWS WWTP	PRV DCW WW	OK	MINOR		Rosenberg	TX		77469	12			FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.0015									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO	operator requested call back in a week due to rising water concern in the area	0	0	On-Grid	N/A	713-852-7968	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Harrison Williams	1 Week	OKT	OKC
3490000	90 WEST 55 PARTNERS, LC - HARRIS COUNTY MUD #27 WWTP	PRV DCW WW	OK	Minor	na	HARRIS	TX						FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.03									
1988000	AA - HARRIS COUNTY MUD NO 1 - WOODLANDS COUNTRY CLUB WWTP	PRV DCW WW	OK	MAJOR	2101 COUNTRY CLUB RD	HOUSTON	Harris	TX	77339	4	33.136247	-97.164808	19765-25-00(MINOR DET.) - ACTIVE - NO DISCHARGE									
3480000	AB - WASTWATER SERVICES LLC - LAKE APPLE ESTATES WWTP	PRV DCW WW	OK	MINOR	890 HAYES RD,SUBLETT,TX,77658,7875	Walker	TX			REGION 10 - BEAUMONT	30.372306	-94.197488	LOCATED APPROX 0.65 FT N AND F THE INTERS OF HAYES RD AND FM 419 - ACTIVE - NO DISCHARGE									
1983982	ABBAND CORPORATION - ABBAND WWTP	PRV DCW WW	OK	MINOR		Harris	TX	76108		12			FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.02									
1979000	ACE WELL COMPANY - ACME BRICK SAN FELIPE WWTP	PRV DCW WW	OK	MINOR	4005 PETERS SAN FELIPE ROAD	Austin	TX	77474		12	29.624801	-96.127129										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0	On-Grid	N/A	817-590-1901	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Mary Ann Kean	No	OKT	OKC
1427000	ACTON MUD - ACTON MUD WWTP 3 DECORDOVA	PUB DCW WW	OK	MAJOR	4300 CIMMARON TRAIL	Hood	TX	76049		4	32.43051											
1962000	ACTON MUD - ACTON MUD WWTP 4 DECORDOVA BLANKSON	PUB DCW WW	OK	MAJOR	4300 CIMMARON TRAIL	Hood	TX	76049		4	32.43051											
1960000	ADICKS UTILITY DISTRICT - ADICKS UD WWTP	PUB DCW WW	OK	MAJOR	10642 GROVELAND RD	Harris	TX	77598		12	29.6131	-95.684333	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.8									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Email	NO	NO		0	0	On-Grid	N/A	281-740-6548	N/A	N/A	N/A	Yes	No	Yes	Yes	No	James Wolfe	Yes	OKT	OKC
1922000	ADOLPHUS COMMUNITY COOPERATIVE, THE ADOLPH ORGANIZ - ADOLPHE COMMUNITY WWTP	PRV DCW WW	OK	MINOR	11708 WOODLANDON	Hunt	TX	75474		4	32.838889	-96.146012										
1992000	ADVANCED CHEMICALS	IND WW	OK	MINOR	5301 WABASH,REDBITTOWN,TX,77520,1011	HARRIS	TX			REGION 12 - HOUSTON	29.763611	-95.02	5301-W-WABASH RD - ACTIVE - DISCHARGE									
1992000	ADVANCED CHEMICALS	IND WW	OK	MINOR	701 LOAFT COMPANY RD,NASSAU BAY,TX,77058,1030	HARRIS	TX			REGION 12 - HOUSTON	29.720848	-95.233838	701-LOAFT COMPANY RD - INACTIVE - DISCHARGE									
1962000	AEGIS PAGADENA PETROLEUM FACILITY	IND WW	OK	MINOR	PO BOX 2447,PASADENA,TX,77501,2447	HARRIS	TX			REGION 12 - HOUSTON	29.7	-95.1	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.0									
1962000	AEGIS PAGADENA PETROLEUM FACILITY	IND WW	OK	MINOR	PO BOX 2447,PASADENA,TX,77501,2447	HARRIS	TX			REGION 12 - HOUSTON	29.720833	-95.150139	2001-JACKSON RD - ACTIVE - DISCHARGE									
1961000	AGUA SPECIAL UTILITY DISTRICT - EAST AGUA WWTP	PUB DCW WW	Mod	MAJOR	na	HIDALGO	TX		0													
1972000	AGUA SUD - WEST AGUA WWTP	PRV DCW WW	OK	MAJOR	9016 FRANCISCO AVE	Hidalgo	TX	78572		13	26.264619	-98.07066	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.4									
3420000	AR LIQUIDE BAYPORT	IND WW	OK	MINOR	9811 KATY FWY STE 1820,HOUSTON,TX,77024,1274	HARRIS	TX			REGION 12 - HOUSTON	29.6225	-95.5658861	11777-BAY AREA BLVD - ACTIVE - DISCHARGE									
3100000	AR LIQUIDE PRETREAT AGU	IND WW	OK	MINOR	2700 POST OAK BLVD STE 1820,HOUSTON,TX,77056,2737	VICTORIA	TX			REGION 14 - CORPUS C	28.8	-96.9166667	2700-POST OAK BLVD - ACTIVE - DISCHARGE									
3000000	AR LIQUIDE VICTORIA	IND WW	OK	MINOR	2700 POST OAK BLVD STE 1820,HOUSTON,TX,77056,2737	VICTORIA	TX			REGION 14 - CORPUS C	28.8178444	-96.914166	701-TOLROW(TOWN) RD - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/30/2017	Phone	OK	NO		0	0	On-Grid	N/A	281-772-5719	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Don Hoburn	No	OKT	OKC
3230000	AR PRODUCTS PASADENA PLANT	IND WW	OK	MINOR	PO BOX 2326,PASADENA,TX,77501,2326	HARRIS	TX			REGION 12 - HOUSTON	29.718055	-95.198389	1423-PASADENA PWY - ACTIVE - DISCHARGE									
3230000	AR PRODUCTS PASADENA PLANT	IND WW	OK	MINOR	103 INDUSTRIAL CT,HORSESHOE,TX,77326,7824	HARRIS	TX			REGION 12 - HOUSTON	29.788055	-95.6666667	103-INDUSTRIAL CT - INACTIVE - DISCHARGE									
3242000	ARAGONA, GEORGE - PARTS2C AC SUPPLY WWTP	PRV DCW WW	OK	MINOR		HARRIS	TX		0				FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.001									
3421000	AREO HOBEI BATTLEGROUND PLANT	IND WW	OK	MINOR	525 WYNN BURN ST STE 1060,CHICAGO,ILLINOIS7,60610,7610	HARRIS	TX			REGION 12 - HOUSTON	29.713087	-95.0988714	700-INDEPENDENCE PWY S - ACTIVE - DISCHARGE									
3010000	ALANO CHERRY VISTA PLANT	IND WW	OK	MINOR	PO BOX 6687,SAN ANTONIO,TX,78265,6687	BEXAR	TX			REGION 15 - SAN ANTO	29.9111	-98.375	6050-N-BOREN MOUNTAIN RD - ACTIVE - NO DISCHARGE									
3410000	ALAVARDO INDEPENDENT SCHOOL DISTRICT - LILLIAN ELEMENTARY SCHOOL WWTP	PUB DCW WW	OK	MINOR	5001 FM 2738	Johnson	TX	76009		4	32.495738	-97.193097	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.035									
3000000	AUBRAYAGE HOUSTON VALLEY	IND WW	OK	MAJOR	PO BOX 2383,PASADENA,TX,77502,2383	HARRIS	TX			REGION 12 - HOUSTON	29.7	-95.1666667	2300-N-SOUTH ST - ACTIVE - DISCHARGE									
3000000	AUCOA POINT COMFORT OPERATIONS	IND WW	Rec/Up	MAJOR	PO BOX 101,POINT COMFORT,TX,77978,0101	CALHOUN	TX		0	REGION 14 - CORPUS C			0 - 1472-FM-1593-S - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	05/09/2017	Phone	Rec/Up		Sea previous assessment for further details. Kevin Riggs, Plant Manager, called to provide update. but Gary is the contact person. The plant is currently offline but the storm tide and tidal system received 150 MG of stormwater during the hurricane to the already 75 MG prior to the event. Plant is still offline and storm tide is overflowing OutfallS02. The facility plans to submit letter to waive the 45 day notice to initiate discharge from outfall S01. In addition, the facility may begin pumping water to the dredge pond.	0	0	Part-Grid-Part-Generator	The basins/other structures were damaged.	361-946-3620	Months	Collection system damage	Minor	Yes	No	No	No	No	Gary Broughton	1 Week	NOTO	NOCSSO
0000000	AUCOA ROCKDALE PLANT	IND WW	MAJOR		PO BOX 413,ROCKDALE,TX,76567,0413	MILAM	TX			REGION 09 - WACO	30.656388	-97.0636111	LOCATED BETWEEN FM 1788 AND FM 2116 - ACTIVE - DISCHARGE									
1960000	AUDRE ISD - AUDRE ISD AUDRE LOUISE EDUCATIONAL COMPLEX	PUB DCW WW	OK	MINOR	PO BOX 1,AUDRE,TX,77659,0001	Harris	TX	77558		12			FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.063									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	OnSite Visit	OK	NO	Fully operational. No follow up needed.	0	0	On-Grid	N/A	281-988-4541	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Frank	No	OKT	OKC
	09/01/2017	Phone	OK	NO		0	0	On-Grid	N/A	281-985-6200	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Frank Mikajunski	No	OKT	OKC
	05/01/2017	Phone	OK	NO	left voicemail	0	0							Yes								
1972000	AUDRE ISD - AUDRE ISD CARSBAN ROAD WWTP	PUB DCW WW	OK	MINOR	na	Harris	TX	77039		12												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	OnSite Visit	OK	NO	Fully operational. No follow up required.	0	0	On-Grid	N/A	281-604-5818	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Josh Hays	No	OKT	OKC
	09/01/2017	Phone	OK	NO		0	0	On-Grid	N/A	281-985-6200	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Frank Mikajunski	No	OKT	OKC
	05/01/2017	Phone	OK	NO	left voicemail	0	0							Yes								
1979000	AUGUSTA BLUFF PARTNERSHIP - THE GARDEN WWTP	PRV DCW WW	OK	MINOR	1660 w n pinter BLVD	Harris	TX	77598		12	29.799848	-95.424685	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.15									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0	On-Grid	N/A	281-370-0500	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
0200000	ALLIED PRODUCTS CHEMICAL PLANT	IND WW	MAJOR	MINOR	2330 FM 2917,ROLLVILLA,TX,77351-1716	BRAZORIA	TX			REGION 12 - HOUSTON	29.118611	-95.29481	19765-25-00(MINOR DET.) - ACTIVE - DISCHARGE									
0200000	ALLIED PRODUCTS CHEMICAL PLANT	IND WW	MAJOR	MINOR	5803 FRONT ST,ORANGE,MN,55987,4254	ORANGE	TX			REGION 10 - BEAUMONT			0 - 0322-W-10-W - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	Phone	OUT	UNKNOWN		0	0			409-882-5856	Unknown			Unknown	No	Unknown	Unknown	Unknown	Karl Miller	No	Out	Out
0000000	ALLIED PRODUCTS/HARRIS CROCKETT PLANT	IND WW	OK	MINOR	5803 FRONT ST,ORANGE,MN,55987,4254	HOUSTON	TX			REGION 10 - BEAUMONT	31.34439	-95.478211	4857-N-2160 - ACTIVE - DISCHARGE									
1948000	ALTO PRECAST/BAFFLE ENCAPSMENT - ALTO PRE BAFFLE ENCAPSMENT	PRV DCW WW	OK	MINOR	1380 RR 1120	Rusk	TX	75925		12	31.755278	-95.153278										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0	On-Grid	N/A	830-232-5271	N/A			Yes	No	Yes	Yes	No	Josh Hiley	No	OKT	OKC
1962000	ALUMAR WILL PRODUCTS TEXARKANA FACILEY	IND WW	MINOR	MINOR	1480 MAHAWK RD,LANCASTER,KS,77611,2132	BOWIE	TX			REGION 03 - TYLER	33.458833	-94.1388333	300-ALUMAR DR - ACTIVE - DISCHARGE									
0100000	AMARILLO COPPER REFINERY	IND WW	MINOR	MINOR	PO BOX 30200,AMARILLO,TX,79120,0200	POTTER	TX			REGION 01 - AMARILLO	35.286388	-101.727777	19765-25-00(MINOR DET.) - ACTIVE - DISCHARGE									
0070000	AMARILLO EASTERN FUELING FACILITY	IND WW	MINOR	MINOR	4200 DEEN HELPORT NORTH,TX,79108,5042	POTTER	TX			REGION 01 - AMARILLO	35.203333	-101.759166	LOCATED N OF DEEN HELPORT RD AND E OF THE INTERS OF SH 136 AND SE OF IH 40 THE CITY OF AMARILLO - ACTIVE - DISCHARGE									
1488000	AMC FACILITIES LP - AMC FACILITIES WWTP	PRV DCW WW	OK	MINOR	na	HARRIS	TX	77073		12												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	OnSite Visit	OK			0	0	On-Grid	N/A	832-369-9263	N/A			Yes	No	Yes	Yes	No	Patrick Nacolio	No	OKT	OKC
	09/01/2017	Phone	UNKNOWN		Left message at 2132475898	0	0							No								
1972000	AMDT LLC - GRAND OAKS BUSINESS PARK	PRV DCW WW	Mod	MAJO

| | | |

| | | |

| | | |

06/30/2017		Phone	UNKNOWN		Left message on 6/30		0														No																				
1880002	CITY OF BYERS - CITY OF BYERS WWTP	PUB DOM WW	OK	MINOR	CITY LAKE ROAD (West Street)	Clay	TX	76357		34.070751		-98.196107																												
1730002	CITY OF BYNUM - CITY OF BYNUM WWTP	PUB DOM WW	OK	MINOR	106 SAYLOR STREET	Hill	TX	76631		31.946270		-96.99872	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.04																											
0942008	CITY OF CACTUS -	IND WW		MINOR	PO BOX 363,CACTUS,TX,79013,0363	MOORE	TX						0.02,ATS,APPROX 3 MILES NORTH OF THE INTERSECTION OF FM 281 AND US HWY 287 - ACTIVE -																										
1962004	CITY OF CADDO MILLS - CITY OF CADDO MILLS WWTP 2	PUB DOM WW	OK	MINOR	na	Hunt	TX	75135					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.075																											
1861001	CITY OF CALDWELL - CITY OF CALDWELL WWTP	PUB DOM WW	OK	MINOR	831 STATE HIGHWAY 36 S	Burleson	TX	77836		30.5019		-96.68343	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.711																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/30/2017		Phone	OK	NO		0	On-Grid																																		
1580002	CITY OF CALLEGUARD - CITY OF CALLEGUARD WWTP	PUB DOM WW	OK	MINOR	59 CAMPBELL STREET	Coke	TX	76240				979-567-2901	N/A																											
1880002	CITY OF CALVERT - CITY OF CALVERT WWTP	PUB DOM WW	OK	MINOR	2401 Lakeway Boulevard	Travis	TX	76706		30.254773		-97.982818																												
1880005	CITY OF CAMERON - CAMERON WWTP	PUB DOM WW	OK	MINOR	2000 e. gills ave	Milam	TX	76520		30.845058		-96.96692	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.86																											
1220003	CITY OF CAMP WOOD - CAMP WOOD WWTP	PUB DOM WW	OK	MINOR	na	Real	TX	78850					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.101																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1370001	CITY OF CAMPBELL - CITY OF CAMPBELL WWTP	PUB DOM WW	OK	MINOR	925 HWY 24	Hunt	TX	75422		33.140480		850-597-2263	N/A																											
1420000	CITY OF CANADIAN - CITY OF CANADIAN WWTP	PUB DOM WW	OK	MINOR	6 MAIN STREET	Hemphill	TX	79014		35.918344		979-374-3150	N/A																											
1880006	CITY OF CANTON - CANTON WWTP	PUB DOM WW	OK	MINOR	1000 E. MAIN ST	Van Zandt	TX	75119		32.557222		-95.84667	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.3																											
1880007	CITY OF CANYON - CITY OF CANYON WWTP	PUB DOM WW	OK	MINOR	1501 ORTATE/TRUST	Randall	TX	79015		34.971296		-101.89463	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.71																											
1421001	CITY OF CARMINE -	PUB DOM WW	OK	MINOR	260 LUTHER LANE	Fayette	TX	78932		-30.16076		-96.69798																												
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1014000	CITY OF CARRIZO SPRINGS - CARRIZO SPRINGS WWTP	PUB DOM WW	OK	MINOR	na	Dimmit	TX	78834				979-412-3760	N/A																											
1821002	CITY OF CARTHAGE - HOGGES BAYOU WWTP	PUB DOM WW	OK	MINOR	830 CR 401	Panola	TX	75633		32.150830		-94.291032																												
1880202	CITY OF CASTROVILLE - CITY OF CASTROVILLE WWTP	PUB DOM WW	OK	MINOR	800 ALSACE STREET	Medina	TX	78009		29.344201		-98.884123	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.35																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1220002	CITY OF CEDAR PARK - CITY OF CEDAR PARK WWTP	PUB DOM WW	OK	MINOR	2215 BRUSHY CREEK LOOP	Williamson	TX	78613		30.496538		-97.808125																												
1980002	CITY OF CEDAR PARK CITY OF AUSTIN CITY OF ROUND - BRUSHY CREEK WEST REGIONAL WWTP	PUB DOM WW	OK	MINOR	na	Williamson	TX	78664																																
1910001	CITY OF CELESTE - CITY OF CELESTE WWTP	PUB DOM WW	OK	MINOR	499 DEER LANE	Hunt	TX	75423		33.281604		-96.2025	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.0948																											
1960001	CITY OF CELINA - CITY OF CELINA WWTP	PUB DOM WW	OK	MINOR	700 N. FLORIDA DR.	Collin	TX	75009		33.332038		-96.782612	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.5																											
1880002	CITY OF CENTER - EAST BANK WWTP	PUB DOM WW	OK	MINOR	418 N 6 2708	Shelby	TX	75555		31.8051		-94.165144	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.77																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
0596000	CITY OF CENTER POULTRY PROCESSING PLANT	PUB DOM WW	OK	MINOR	11 One unauthorized discharge was reported 15. Just wondered ??? should be OK	SHELBY	TX	75954		31.791388		936-598-2867	N/A																											
1210002	CITY OF CENTERVILLE - CENTERVILLE WWTP	PUB DOM WW	OK	MINOR	PO BOX 1960,CENTERVILLE,TX,75833	Leon	TX	75833				-94.1608888	REGION 10 - BEAUMONT																											
1310002	CITY OF CHANDLER - CITY OF CHANDLER WWTP	PUB DOM WW	OK	MINOR	700 east ash mary's street	Henderson	TX	75758					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.5																											
1810002	CITY OF CHARLOTTE - CITY OF CHARLOTTE WWTP	PUB DOM WW	OK	MINOR	na	Atascosa	TX	78071					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.22																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1820002	CITY OF CHICO - CITY OF CHICO	PUB DOM WW	OK	MINOR	237 RR 1452	Wise	TX	76431		33.288333		835-559-8893	N/A																											
1867000	CITY OF CHILDRESS -	PUB DOM WW	Minor	MINOR	APPROX 1 MILE SE OF THE INTERSECTION OF US HWY 287 PLUS, CHILDRESS, TX, 79201	CHILDRESS	TX	79201				-97.787184	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.15																											
1865000	CITY OF CHILDRESS - CITY OF CHILDRESS AIRPORT WWTP	PUB DOM WW	OK	MINOR	na	Childress	TX	79201					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.495																											
1860001	CITY OF CHILLICOTHE - CITY OF CHILLICOTHE WWTP	PUB DOM WW	OK	MINOR	na	Hardeman	TX	79225					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.13																											
1210003	CITY OF CHINA - CITY OF CHINA WWTP	PUB DOM WW	OK	MINOR	1 BROADWAY	Jefferson	TX	77613		-30.05317		-96.334667	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.3																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
09/01/2017		Phone	OK	NO		0	On-Grid																																		
1840001	CITY OF CISCO - CISCO WWTP	PUB DOM WW	OK	MINOR	323 TOURIST	Eastland	TX	76431				409-530-8122	Unknown	N/A							Unknown	Yes		Unknown	Butch Sanders		1 Week	OKT	CKC											
1860002	CITY OF CLARENDON - CITY OF CLARENDON WWTP	PUB DOM WW	OK	MINOR	PO BOX 1089	Donley	TX	79226		34.947395		100.882831	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.8																											
1910002	CITY OF CLARKSVILLE - CITY OF CLARKSVILLE WWTP	PUB DOM WW	OK	MINOR	521 FM 910	Red River	TX	75426		33.594158		-95.0511	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.39																											
1810003	CITY OF CLARKSVILLE CITY - CITY OF CLARKSVILLE CITY WWTP	PUB DOM WW	OK	MINOR	311 n.w. sheppard	Gregg	TX	75426					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.5																											
1850002	CITY OF CLAUDE - CITY OF CLAUDE WWTP	PUB DOM WW	OK	MINOR	115 Tolar Street	Armstrong	TX	79019		35.111968		-101.349406																												
1880003	CITY OF CLEBURNE - CLEBURNE WWTP	PUB DOM WW	OK	MINOR	1225 W. Chisholm Trail	Johnson	TX	76033		32.351667		-97.350000	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 7.5																											
1820002	CITY OF COLEMAN - COLEMAN WWTP	PUB DOM WW	OK	MINOR	200 DR NO. 22	Coleman	TX	76834		31.819046		-99.5339444																												
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
09/01/2017		Phone	OK	NO		0	On-Grid																																		
1010002	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	1400 ROCK PRAIRIE RD.	Brazos	TX	77845		30.5678		-96.2563	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010001	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2200 North Forest Parkway	Brazos	TX	77845		30.6159		-96.2815	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 6.1																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO	One of the treatment trains was taken down for maintenance about a month ago but was not down when I visited.	0	On-Grid																																		
1010003	CITY OF COLLEGE STATION - LICK CREEK WWTP	PUB DOM WW	OK	MINOR	14802 ROCK PRAIRIE RD.	Brazos	TX	77845		30.5678		-96.2563	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010005	CITY OF COLORADO CITY - CITY OF COLORADO CITY WWTP	PUB DOM WW	OK	MINOR	1009 EAST ELM	Colorado	TX	79512				979-213-0861	N/A																											
1820003	CITY OF COLUMBUS - CITY OF COLUMBUS WWTP	PUB DOM WW	OK	MINOR	309 CADEN ST	Colorado	TX	78934		30.5878		-96.2563	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010006	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2400 SOUTH COLLEGE	Brazos	TX	77845		30.5944		-96.2563	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.8																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010007	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2401 CARTER LAKE DR	Brazos	TX	77845		30.5944		-96.2563	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.8																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010008	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2200 North Forest Parkway	Brazos	TX	77845		30.6159		-96.2815	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 6.1																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010009	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2200 North Forest Parkway	Brazos	TX	77845		30.6159		-96.2815	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 6.1																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010010	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2200 North Forest Parkway	Brazos	TX	77845		30.6159		-96.2815	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 6.1																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010011	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2200 North Forest Parkway	Brazos	TX	77845		30.6159		-96.2815	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 6.1																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010012	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2200 North Forest Parkway	Brazos	TX	77845		30.6159		-96.2815	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 6.1																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010013	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2200 North Forest Parkway	Brazos	TX	77845		30.6159		-96.2815	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 6.1																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010014	CITY OF COLLEGE STATION - CASTLE CREEK WWTP	PUB DOM WW	OK	MINOR	2200 North Forest Parkway	Brazos	TX	77845		30.6159		-96.2815	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 6.1																											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	2. Characterize the extent of damage to the system/facility and surrounding area:	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:															
06/29/2017		Phone	OK	NO		0	On-Grid																																		
1010015

| | | |

| | | |

| | | |

	09/06/2017	Phone	OK	NO	Having a hard time finding LN lights.	0				281-851-5740	N/A			N/A			N/A		Yes	No		Yes	Yes	Unknown	Casey Copeland		No	OKT	OKC											
	09/05/2017	Phone	UNKNOWN		Left a message for Casey Copeland	0													No																						
1892400	CITY OF MORGANS POINT RESORT - CITY OF MORGANS POINT RESORT WWTP	PUB DOW MIN	OK	MINOR	8 Hickman	0	Bell	TX	76513	9				31.147733	-97.474117	0																									
1922800	CITY OF MORTON - CITY OF MORTON WWTP	PUB DOW MIN	OK	MINOR	201 EAST WILSON AVENUE	0	Cochran	TX	79346	5				33.7273		0																									
1962000	CITY OF MOULTON - CITY OF MOULTON WWTP	PUB DOW MIN	OK	MINOR	100 N. MAIN	na	Lavaca	TX		5				29.4666667	-97.1467277	0																									
	Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
1946000	CITY OF MOUNT ENTERPRISE - CITY OF MT ENTERPRISE WWTP	PUB DOW MIN	OK	MINOR	Business 221 Highway 31	0	Rusk	TX	75681	5				31.7504857	-94.8875542	0																									
1922000	CITY OF MOUNT VERNON - CITY OF MOUNT VERNON WWTP	PUB DOW MIN	OK	MINOR	103 W GROVE ST	0	Rusk	TX	75481	5				33.8944444	-94.685556	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.96																									
1922000	CITY OF MOUNT VERNON - CITY OF MOUNT VERNON WWTP	PUB DOW MIN	OK	MINOR	103 W GROVE ST	0	Rusk	TX	75481	5				33.8944444	-94.685556	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.96																									
1922000	CITY OF MOUNT VERNON - CITY OF MOUNT VERNON WWTP	PUB DOW MIN	OK	MINOR	326 North Kaufman	0	Franklin	TX	75457	5				33.1934	-95.2188	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.425																									
1904100	CITY OF MUENSTER - CITY OF MUENSTER WWTP	PUB DOW MIN	OK	MINOR	na	0	Cooke	TX	76252	4				33.644169	-97.373861	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.341																									
1904000	CITY OF MULESHOE - CITY OF MULESHOE WWTP	PUB DOW MIN	OK	MINOR	745 S Hwy 214	0	Bailey	TX	79347	2				34.207264	-102.723744	0																									
1910000	CITY OF MULLIN - CITY OF MULLIN WWTP	PUB DOW MIN	OK	MINOR	NONE	0	Mills	TX	76864	3				31.521154	-98.663528	0																									
1922000	CITY OF MUNDAY - CITY OF MUNDAY WWTP	PUB DOW MIN	OK	MINOR	1000 Main Main Street	0	Knox	TX	76365	5				33.6444444	-99.6333333	0																									
1957000	CITY OF MURCHISON - MURCHISON WWTP	PUB DOW MIN	OK	MINOR	10121 CR 3007	0	Henderson	TX	75778	5				32.2866667	-95.7480111	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.38																									
1956000	CITY OF NACOGDOCHES - NACOGDOCHESTP 24 WWTP	PUB DOW MIN	OK	MINOR	2998 FM 1275	0	Nacogdoches	TX	75961	10				31.508646	-94.644091	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 10.88																									
1962000	CITY OF NAVASOTA - CITY OF NAVASOTA WWTP	PUB DOW MIN	OK	MINOR	205 MARTIN LUTHER KING BLVD	0	Grimes	TX	77868	6				30.4083	-96.0875	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 5.25																									
1952000	CITY OF NAVIGATION - CITY OF NAVIGATION WWTP	PUB DOW MIN	OK	MINOR	1850 E Upper Bay Road	0	Chambers	TX	77568	15				29.7533333	-95.0982777	0																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
1960000	CITY OF NEVADA - CITY OF NEVADA WWTP	PUB DOW MIN	OK	MINOR	281-851-3181	0	Collin	TX	75069	13						0																									
1980000	CITY OF NEW BOSTON - CITY OF NEW BOSTON WWTP	PUB DOW MIN	OK	MINOR	10101 CR 1132 NORTH	0	Bowie	TX	75570	13				29.18		0																									
	09/01/2017	Phone	NO	NO	Operating normal.	0	Medina	TX	78059	13						0																									
1980000	CITY OF NEW CEIBA - CITY OF NEW CEIBA WWTP	PUB DOW MIN	OK	MINOR	0	0	Liberty	TX		2				29.18	-98.86361	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.19																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
1922000	CITY OF NEW HOPE - CITY OF NEW HOPE WWTP	PUB DOW MIN	OK	MINOR	1 Mile E Bldg	0	Lynn	TX	79350	2				33.7008056	-101.628611	0																									
1922000	CITY OF NEW LONDON - CITY OF NEW LONDON SECTION CITY WWTP	PUB DOW MIN	OK	MINOR	CT Hwy 42 and FM 518	0	Rusk	TX	75682	5				32.286719	-94.9128	0																									
1922000	CITY OF NEW LONDON - CITY OF NEW LONDON WWTP	PUB DOW MIN	OK	MINOR	CT Hwy 42 and FM 518	0	Rusk	TX	75682	5				32.286719	-94.9128	0																									
1908000	CITY OF NEW SUMMERFIELD - CITY OF NEW SUMMERFIELD WWTP	PUB DOW MIN	OK	MINOR	475 or 475D	0	Cherokee	TX	75780	5				31.897686	-95.087167	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.38																									
1924000	CITY OF NEW WAVERLY - NEW WAVERLY WWTP 1	PUB DOW MIN	OK	MINOR	205 GIBBS STREET	0	Walker	TX	77358	12				30.5299	-95.476667	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.088																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	08/09/2017	Phone	OK	NO	Flooding - one night but power with generator - Stationary aerator motor burned up but using a	0	Orange	TX	77630	5						0																									
1932000	CITY OF NEW BOSTON - WASTEWATER TREATMENT PLANT 2	PUB DOW MIN	OK	MINOR	temporary one now, getting a replacement light now.	0	Walker	TX	77358	12				30.5299	-95.476667	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	09/09/2017	Phone	NO	NO	See comments in WQ0011020001.	0	Ellis	TX	76071	5						0																									
1968000	CITY OF NEWARK - CITY OF NEWARK WWTP	PUB DOW MIN	OK	MINOR	900 REQUIEM ROAD	0	Wise	TX	76071	4				32.996667	-97.4833333	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.55																									
1908000	CITY OF NEWCASTLE - CITY OF NEWCASTLE WWTP	PUB DOW MIN	OK	MINOR	Unknown	0	Young	TX	76372	5				33.193667	-98.73333	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.38																									
1924000	CITY OF NEWTON - CITY OF NEWTON WWTP	PUB DOW MIN	OK	MINOR	Unknown	0	Newton	TX	75966	5						FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.36																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	09/06/2017	Phone	NO	NO	na	0	Nueces	TX		12						0																									
1932000	CITY OF NIXON - CITY OF NIXON WWTP	PUB DOW MIN	OK	MINOR	Nib	na	Gonzales	TX	78140	5				28.2842667	-97.7669172	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.45																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	08/21/2017	Phone	OK	NO	11. Multiple unauthorized discharges at a manhole for 2-3 hour duration due to heavy rainfall on	0	Montague	TX	76255	5						0																									
1955000	CITY OF NOCONA - CITY OF NOCONA WEST WWTP	PUB DOW MIN	OK	MINOR	8/26/17 and 8/27/17.	0	Montague	TX	76255	5				33.79194	-97.736852	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.126																									
1955000	CITY OF NOCONA - NOCONA SOUTH WWTP	PUB DOW MIN	OK	MINOR	1101 Nocona Hwy	0	Montague	TX	76255	5				33.775897	-97.721194	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.224																									
1958000	CITY OF NOME - CITY OF NOME WWTP	PUB DOW Rep	NO	MINOR	PO Box 10	0	Jefferson	TX	77629	10						0																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	09/05/2017	Phone	Rep	NO	na	0	Dallas	TX		5						0																									
1918000	CITY OF NORDHEIM - CITY OF NORDHEIM	PUB DOW MIN	OK	MINOR	Nib	na	Dewitt	TX	77954	4				28.913571	-97.617965	0																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	08/21/2017	Phone	OK	NO	361-938-7345	0	Lee	TX	78621	5				31.0153611	-96.111692	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1																									
1972000	CITY OF NORMANGEE - CITY OF NORMANGEE WWTP	PUB DOW MIN	OK	MINOR	150 HILL	0	Lee	TX	75853	3						FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.19																									
1958000	CITY OF OAKMOED - CITY OF OAKMOED WWTP	PUB DOW MIN	OK	MINOR	na	0	Leon	TX	75855	5						FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.19																									
1918000	CITY OF OBRIEN - CITY OF OBRIEN WWTP	PUB DOW MIN	OK	MINOR	approximately 0.8 mile north of the intersection of State Highway 6 and Farmto Market Road 2229,	0	Haskell	TX	79539	5						FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.02																									
					north of the City of O'Brien on the west side of State Highway 6																																				
1932000	CITY OF ODEM - ODEM WWTP	PUB DOW MIN	OK	MINOR	Nib	na	San Patricio	TX	78382	14				27.932211	-97.574675	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2.475																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	08/27/2017	Phone	OK	NO	361-774-9135	0	Midland	TX	79706	7				32.821667	-102.258333	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 11																									
1932000	CITY OF ODESSA - ROB DERINGSTON WATER RECLAMATION PLANT	PUB DOW MIN	OK	MINOR	5600 SOUTH COUNTY ROAD 1325	0	Lynn	TX	79351	2				33.970996	-101.840208	0																									
1932000	CITY OF ODONNELL - CITY OF ODONNELL WWTP	PUB DOW MIN	OK	MINOR	US HWY 87 SOUTH PLANT 6	0	Cryell	TX	76361	5						0																									
1932000	CITY OF OGLESBY - CITY OF OGLESBY WWTP	PUB DOW MIN	OK	MINOR	120 MAIN STREET	0	Coryell	TX	76441	5						0																									
1932000	CITY OF OLD GLORY - OLD GLORY WWTP	PUB DOW MIN	OK	MINOR	1 MILE NORTH CARLOS BLVD	0	Lynn	TX	79351	2				33.3695565	-98.79666	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1																									
1932000	CITY OF OLTON - OLTON WWTP	PUB DOW MIN	OK	MINOR	na	0	Lamb	TX	79064	5						0																									
1932000	CITY OF ONAWA - CITY OF ONAWA WWTP	PUB DOW MIN	OK	MINOR	506 SAMMALI RD	0	Morris	TX	75571	5				33.175795	-94.73969	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.2																									
1962000	CITY OF ONEIDA - JACKSON STREET WWTP	PUB DOW MIN	OK	MINOR	402 S JACKSON ST	0	Orange	TX	77630	5				30.077778	-93.2077778	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	09/06/2017	Phone	Rep	NO	The wastewater plant is partially operational. The UV disinfection system is currently offline, but	0	Hay	TX	78061	7				28.882727	-97.9833333	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.95																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	09/06/2017	Phone	Rep	NO	809-988-7233	Weeks			Lift stations are damaged							0																									
	09/06/2017	Phone	Rep	NO	Disinfection/treatment issues.	0										0																									
	09/06/2017	Phone	Rep	NO	809-988-7233	Weeks			Lift stations are damaged							0																									
	09/06/2017	Phone	Rep	NO	Disinfection/treatment issues.	0										0																									
	09/06/2017	Phone	Rep	NO	809-238-9103	Weeks			Lift stations are damaged							0																									
	09/06/2017	Phone	Rep	NO	Disinfection/treatment issues.	0										0																									
1892000	CITY OF ORANGE GROVE - ORANGE GROVE WWTP	PUB DOW MIN	OK	MINOR	Nib	na	Jim Wells	TX	78372	14				27.942609	-97.935431	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.2																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	08/28/2017	Phone	NO	NO	11. Lost power at two lift stations for 30 minutes but not aware of any overflows	0	Nueces	TX	78418	5						0																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	09/06/2017	Phone	OK	NO	9. The operational status of the collection system is unknown due to an electrical issue at the plant.	0	Ellis	TX	76065	7				29.089722	-95.973333	0																									
1774000	CITY OF ORCHARD - CITY OF ORCHARD WWTP	PUB DOW MIN	OK	MINOR	10127 WAYNE	0	Fort Bend	TX	77464	12						0																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	09/06/2017	Phone	OK	NO	Facility had minor damage. Had to replace one pump. Q11. Overflows occurred for 36-48 hours. The	0	Lee	TX	77612	5				32.268-3667	N/A	Lift stations are damaged																									
	09/06/2017	Phone	OK	NO	extent is unknown.	0	Lee	TX	773-234-7436	5						Minor																									
1928000	CITY OF OVIL CITY - OVIL CITY WWTP	PUB DOW MIN	OK	MINOR	400 MAS ST	0	Upshur	TX	75683	5				32.824693	-94.726397	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.24																									
1932000	CITY OF OYSTER CREEK - OYSTER CREEK WWTP	PUB DOW MIN	OK	MINOR	1000 HWY 332 E	0	Brazoria	TX	77541	5						FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.3																									
1932000	CITY OF OYSTER CREEK - OYSTER CREEK WWTP	PUB DOW MIN	OK	MINOR	1208 CR 60-00	na	Brazoria	TX	77541	5				28.9833333	-95.5995833	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.3																									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. On-Grid	N/A	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?		14. Estimated time frame to restore system/facility to "fully operational" status?	0	6 collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status											
	09/06/2017	Phone	OK	NO		0	Hidalgo	TX	78570	5						0																									
1960000	CITY OF PALMHURST - CITY OF PALMHURST WWTP	PUB DOW MIN	OK	MINOR	1000 JEAGLE LAND RD	0	Hidalgo	TX	78570	5				33.9411111	-98.0333611	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.3																									
1960000	CITY OF PALMHURST - CITY OF PALMHURST WWTP	PUB DOW MIN	OK	MINOR	1000 JEAGLE LAND RD	0	Hidalgo	TX	78570	5

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/29/2017	OnSite Visit	Offsite	NO	The collection system does not have many generators or pumps to move wastewater from lift/stations. No water is being sent to the collection system WWTP because WTP/distribution system is still down.	0	0	On Generator	N/A	210-652-8504	Unknown	Collection system damage	Minor	Yes	No	No	Yes	No	Jacob Blue	1 Week	GT	GPC
08/29/2017	Phone	UNKNOWN	UNKNOWN	Contacted on 08/27 and left message. Called again on 08/29 and left message. Art Smith 361.461.9424 (Sarny Cell) 361.463.9426 (cocula are still out)	0	0										No					
1349891	CITY OF ROCKPORNGS - CITY OF ROCKPORNGS WWTP	PUB DOM WW	OK	MINOR	909 N. Cedar St		Edwards	TX	78880	13		350.04464									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	OK		Interrupted to assess plant, left message on cell listed for contact will need to retry to contact Nick in an effected or needed county	0	0										No					
1884692	CITY OF ROGERS - CITY OF ROGERS WWTP	PUB DOM WW	OK	MINOR	na		Bell	TX	76569	9		30.921811									
1727092	CITY OF ROMA - CITY OF ROMA WWTP	PUB DOM WW	OK	MAJOR	604 SIXTH STREET		Starr	TX	78584	15		26.399026									
1727093	CITY OF ROCKDALE - ROCKDALE WWTP	PUB DOM WW	OK	MAJOR	1000 CHICKASAW		Milam	TX	76518	15		30.650369									
1727094	CITY OF ROSCOE - ROSCOE CLA WSD WWTP	PUB DOM WW	OK	MAJOR	na		Nolan	TX	79545	3											
1872100	CITY OF ROSEBUD - CITY OF ROSEBUD WWTP	PUB DOM WW	OK	MINOR	W MAIN PM 1963		Falls	TX	76570	9											
1882703	CITY OF ROSENBERG - CITY OF ROSENBERG WWTP 1a	PUB DOM WW	RUN	MAJOR	2700 JACKNILE A		Fort Bend	TX	77471	12		29.566605									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Email	RUN		Plant is flooded so the overall status is unknown however plant is still online. May have blower damage	0	0			281-980-3487									Michael Thornhill	1 Week		
1882704	CITY OF ROSENBERG - CITY OF ROSENBERG WWTP 3	PUB DOM WW	OK	MINOR	411 COTTONWOOD CHURCH RD		Fort Bend	TX	77471	12		29.531819									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Email	OK	NO		0	0	On Grid	N/A	281-980-3487	N/A		95.854943						Michael Thornhill	1 Week	OKT	CHC
1882702	CITY OF ROSENBERG - ROSENBERG WWTP 2	PUB DOM WW	OK	MINOR	3030 N. HARDGROUNDS RD		Fort Bend	TX	77471	12		29.527724									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/02/2017	Email	NO			0	0			281-490-1587									Michael Thornhill		OKT	CHC
1125800	CITY OF ROTAN - CITY OF ROTAN WWTP	PUB DOM WW	OK	MINOR	na		Fisher	TX	79546	3											
1928000	CITY OF ROUND ROCK - CITY OF CEDAR PARK, CITY OF ALL - BRUSHY CREEK REGIONAL WWTP EAST PLANT	PUB DOM WW	OK	MINOR	3939 PALM VALLEY BLVD		Williamson	TX	78665	11											
1928001	CITY OF ROUND ROCK - ROUND ROCK WWTP	PUB DOM WW	OK	MINOR	3113 pecan st		Lamar	TX	78717	5		33.5366									
1928002	CITY OF ROYSE CITY - ROYSE CITY WWTP	PUB DOM WW	OK	MINOR	corner of rolling hills		Rockwall	TX	75189	4		32.5567									
1928003	CITY OF RULE - CITY OF RULE WWTP	PUB DOM WW	OK	MINOR	1 mile south of U.S. Highway 380 and approximately two miles west of State Highway 6 in Haskell County.		Haskell	TX	79547	3		33.168417									
1882705	CITY OF RUNAWAY BAY - CITY OF RUNAWAY BAY WWTP	PUB DOM WW	OK	MINOR	410 runaway bay dr		Wise	TX	76426	4		33.101168									
1928005	CITY OF RUSK - CITY OF RUSK WWTP	PUB DOM WW	OK	MINOR	301 E COPELAND		Cherokee	TX	75988	3		31.82424									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/28/2017	Phone	NO			0	0	On Grid	N/A	830-299-5706	N/A		N/A	Yes	No		Yes	Yes	Jesse Sandoval	No	OKT	CHC
1884693	CITY OF RUSK - CITY OF RUSK WWTP	PUB DOM WW	OK	MINOR	1 Cherokee	TX	Cherokee	TX	75785	3		31.4626									
1882707	CITY OF SABINAL - CITY OF SABINAL WWTP	PUB DOM WW	OK	MINOR	SABINAL TEXAS		Uvalde	TX	78881	13		29.537441									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/28/2017	Phone	OK	NO		0	0	On Grid	N/A	830-278-0211	N/A		N/A	Yes	No		Yes	Yes	Charles Story	No	OKT	CHC
1102300	CITY OF SADDLE - CITY OF SADDLE WWTP	PUB DOM WW	OK	MINOR	116 EAST PECAN STREET		Grayson	TX	76264	4		33.681291									
1882708	CITY OF SAINT JO - CITY OF SAINT JO WWTP	PUB DOM WW	OK	MINOR	na		Montague	TX	76250	3											
1884694	CITY OF SAN ANGELO - CITY OF SAN ANGELO MAIN WWTP	PUB DOM WW	OK	MINOR	10940 CITY FARM RD		Tom Green	TX	76905	8		31.489667									
1884695	CITY OF SAN ANGELO - CITY OF SAN ANGELO WEST WWTP	PUB DOM WW	OK	MINOR	3000 Mercy Lanes Loop		Tom Green	TX	76904	8		31.544852									
1928009	CITY OF SAN AUGUSTINE - SAN AUGUSTINE WWTP	PUB DOM WW	OK	MINOR	1013 SAMBROSIA ST		San Augustine	TX	75972	3		31.529764									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/06/2017	Phone	OK	NO	11. 120k for the dap. Not now	0	0	On Grid	N/A	936-661-1971	N/A		N/A	Yes	Yes	Yes	Yes	Yes	Joey Dickerson	No	OKT	CHC
1642600	CITY OF SAN BENITO - SAN BENITO WWTP	PUB DOM WW	OK	MINOR	20,000 Line 20 Rd.		Cameron	TX	78586	15		35.778019									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
1731092	CITY OF SAN JUAN - CITY OF SAN JUAN WWTP	PUB DOM WW	OK	MINOR	201 W. Hall Avenue Rd.		Hidalgo	TX	78589	15								Julian Gonzalez		OKT	CHC
1882706	CITY OF SAN MARCOS - SAN MARCOS WWTP	PUB DOM WW	OK	MAJOR	1000 Wells Branch		Hays	TX	78666	5		29.868691									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/30/2017	Phone	OK	NO	Question 11. Overflows in collection system experienced during storm associated with power outages. WWTP and collection system fully operational currently.	0	0	On Grid	N/A	512-393-8003	N/A		N/A	Yes	Yes		Yes	Yes	Jon Clack	No	OKT	CHC
1882707	CITY OF SAN PERLITA - CITY OF SAN PERLITA WWTP	PUB DOM WW	OK	MINOR	na		Willacy	TX	78590	15		35.499464									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/30/2017	Phone	OK	NO		0	0	On Grid	N/A	956-348-5723	N/A		N/A	Yes					Deedie Nieto			
1882709	CITY OF SAN SABA - CITY OF SAN SABA WWTP	PUB DOM WW	OK	MINOR	SOUTHEAST END OF 1ST AVENUE (1ST W FROM) DOWNTOWN SAN SABA		San Saba	TX	76877	9		31.20934									
1882710	CITY OF SANDERS - CITY OF SANDERS WWTP	PUB DOM WW	OK	MINOR	300 Lynes		Coconino	AZ	86035	14		35.214114									
1882711	CITY OF SANTA ANNA - CITY OF SANTA ANNA WWTP	PUB DOM WW	OK	MINOR	709 Wallis		Coleman	TX	76956	15		31.719444									
1882712	CITY OF SANTA ROSA - CITY OF SANTA ROSA WWTP	PUB DOM WW	OK	MINOR	na		Cameron	TX	78593	15											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/28/2017	Phone	NO	NO		0	0			356-261-1046									Benito Fonseca			
1882713	CITY OF SANTA FE - SANTA FE WWTP	PUB DOM WW	OK	MINOR	601 NORTH CEDAR		Galveston	TX	77510	7		33.600691									
1932700	CITY OF SCHERTZ - MORAN-KELLERING TREATMENT PLANT	PUB DOM WW	OK	MAJOR	8700 GREASES CR.		Bexar	TX	78154	5		29.555674									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/28/2017	Phone	NO	NO		0	0	On Grid	N/A	210-658-6241	N/A		N/A	Yes	No		Yes	Yes	Cris Ellis	No	OKT	CHC
1911500	CITY OF SCHULENBURG - BARILON LANE WWTP	PUB DOM WW	OK	MINOR	1301 ballplain lane		Fayette	TX	78954	11		28.453802									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/29/2017	Phone	OK	NO	The plant experienced overflow from Friday morning until Monday morning. David Orona is filling paperwork.	0	0	On Grid	N/A	979-505-5296	N/A		N/A	Yes	No		Yes	Yes	David Orona	No	OKT	CHC
1911600	CITY OF SCHULENBURG - HALLIS STREET WWTP	PUB DOM WW	OK	MAJOR	927 hallis st		Fayette	TX	78954	11		29.450475									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/29/2017	Phone	OK	NO	Plant experienced overflow from Friday morning until Monday morning. David Orona is filling appropriate paperwork.	0	0	On Grid	N/A	979-742-4129	N/A		N/A	Yes	No		Yes	Yes	David Orona	No	OKT	CHC
1867500	CITY OF SEABROOK - SEABROOK WWTP	PUB DOM WW	OK	MAJOR	713 Wallis ST		Harris	TX	77586	14		29.53642									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0	On Grid	N/A	361-798-1322	N/A		N/A	Yes	No		Yes	Yes	Kevin Pagett	No	OKT	CHC
1882713	CITY OF SEADRIFT - SEADRIFT WWTP	PUB DOM WW	Rep	MINOR	101 SOUTH ORANGE STREET		Calhoun	TX	77983	14		28.4197									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	Rep		Collection system includes 15 lift stations (LSs). Invite of them are on grid and fully operational. One lift station (Hwy 35 and Hwy 188) is not on grid and is being operated by a temporary generator. Flow to the area is regularly populated during the fall. By then the LS should be operational. Two LSs that are in the area are not highly populated and not on grid or generator. The lift stations are currently on gravity flow and ones on grid will be ok. Anticipating to be back on grid totally 09/15/17.	0	0	On Grid	N/A	361-676-1281	Days	Lift stations are damaged	Minor	Yes	No		Yes	Yes	Torrell Jones	1 Week	OKT	GPC
09/01/2017	OnSite Visit	Offsite	NO		0	0	On Generator		361-489-1744	Days		Minor	Yes	No		Yes	Yes	Torrell Jones	1 Week	GT	GPC
08/29/2017	Phone	UNKNOWN	UNKNOWN	Contacted Cy on 08/27 and again on 08/29. Spoke with Terry on 08/27 and he asked that I call back because they had just gotten to the site and was still trying to assess the damage. Left message on Terry's cell.	0	0	On Generator	N/A	361-676-1281	N/A	Lift stations are damaged	Minor	Yes	Unknown	No	Unknown	Unknown	Terry Jones	1 Week		
1882705	CITY OF SEAGRAVES - CITY OF SEAGRAVES WWTP	PUB DOM WW	MINOR	State Highway 83		Gaines	TX	79359													
1927600	CITY OF SEALY - ALLENS CREEK WWTP	PUB DOM WW	OK	MINOR	na		Austin	TX	77474	12											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/29/2017	Phone	OK	NO		0	0	On Grid	N/A	979-398-0845	N/A		N/A	Yes	No		Yes	No	Mark Pulos	No	OKT	CHC
1882704	CITY OF SEGUIN - GERONIMO CREEK PLANT	PUB DOM WW	OK	MAJOR	450 wals road		Guadalupe	TX	78155	13		29.552331									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/29/2017	Phone	OK	NO		0	0	On Grid	N/A	830-401-2411	N/A		N/A	Yes	No		Yes	Yes	Gilbert Ybarbo	No	OKT	CHC
1927700	CITY OF SEGUIN - WALNUT BRANCH WWTP	PUB DOM WW	OK	MAJOR	197 e deer st		Guadalupe	TX	78155	13		29.567742									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/29/2017	Phone	NO	NO		0	0	On Grid	N/A	830-401-2411	N/A		N/A	Yes	No		Yes	Yes	Gilbert Ybarbo	No	OKT	CHC
1882707	CITY OF SEMINOLE - CITY OF SEMINOLE WWTP	PUB DOM WW	OK	MINOR	250 US Highway 180 East		Gaines	TX	79360	7		32.711095									
1882708	CITY OF SENECA - CITY OF SENECA WWTP	PUB DOM WW	OK	MINOR	1 MILE EAST ON HWY 29		Gillespie	TX	78671	4		30.153333									
1882709	CITY OF SHALLOWATER - CITY OF SHALLOWATER WWTP	PUB DOM WW	OK	MINOR	n fm 1779 & w fm 179		Lubbock	TX	79363	1		33.6832									
1882710	CITY OF SHAMROCK - NORTH WWTP	PUB DOM WW	OK	MINOR	116 W. 2nd Street		Wheeler	TX	79079	1		35.24667									
1882708	CITY OF SHANNON - CITY OF SHANNON WWTP	PUB DOM WW	OK	MINOR	302 EDWARDS DR		Montgomery	TX	77350	12		30.189166									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/30/2017	Phone	OK	NO	Facility is currently operating with one blower - 2 blowers failed during the storm. Facility may exceed NH3N due to limited aeration Contractor is on the way to repair the blowers.	0	0	On Grid	N/A	281-475-7616	N/A		N/A	Yes	Yes		Yes	Yes	Gerard Gomez	No	OKT	CHC
08/29/2017	Phone	OK	NO	Lost one pump but back up is working. Overflow in aeration basin during storm but normal now.	0	0	On Grid	N/A	281-298-5522	N/A		N/A	Yes	No		Yes	No	Joseph Perel	No	OKT	CHC
1932600	CITY OF SHERMAN - POST OAK WWTP	PUB DOM WW	OK	MAJOR	1800 E. Pilot st # 1		Grayson	TX	75090	4		33.601447									
1928002	CITY OF SINKER - CITY OF SINKER WWTP	PUB DOM WW	MINOR	N/A		na	Lavaca	TX	78116	14		29.419041									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0	On Grid	N/A	361-772-5356	N/A		N/A	Yes	No		Yes	No	Dale Peek	No	OKT	CHC
1928000	CITY OF SLATON - CITY OF SLATON NORTH WWTP	PUB DOM WW	OK	MINOR	1301 LEE MILLER RD		Hardin	TX	77656	10		30.369485									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO	WWTP & collection system on grid now, but was on generator for about 2 hours. Bypassed some at lift station but not enough to be generator. Note the City Manager also is listed on file a net owner (Martin Morgan is no longer the CM, the new CM start on Friday, September 1st).	0	0	On Grid	N/A	979-596-1122	N/A		N/A	Yes	Yes		Yes	Yes	Torrell Jones	1 Week	OKT	GPC
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
1884692	CITY OF SONORA - CITY OF SONORA WWTP	PUB DOM WW	OK	MINOR	450 pr 3339		Sutton	TX	76950	8		30.511111									
1892600	CITY OF SOUR LAKE - CITY OF SOUR LAKE WWTP	PUB DOM WW	OK	MINOR	158 SYLVANDER ST		Hardin	TX	77659	10		30.139444									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/04/2017	Phone	OK	NO	have enough C2. Have 1000lbs of C02 in reserve	0	0	On Grid	N/A	409-781-3419	N/A		Minor	Yes	Yes		Yes	Yes	Joey Keel	No	OKT	CHC
09/02/2017	Phone	UNKNOWN	UNKNOWN		0	0							Yes								
09/02/2017	Phone	UNKNOWN			0	0							Yes								
09/01/2017	Phone	OK	NO	Stayed above water, running over heat peak. 3 lift stations underwater and is not flooded. disinfection should be good. Some manholes overflows. Office and lab underwater.	0	0	On Grid	N/A	409-781-3419	Weeks		Minor	Yes	Yes		Yes	Yes	Joey Keel	1 Week	OKT	GPC
1884693	CITY OF SOUTH HOUSTON - CITY OF SOUTH HOUSTON WWTP	PUB DOM WW	MAJOR	206 MCHEAN SOUTH		Harris	TX	77587		29.670002											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
				Power line that feeds the WWTP is currently down on the ground. Power line was under water for days due to river flooding the area. It may take more than two weeks for Oncor/ truck equipment to drive over the grounds of the facility to work on the power line. Other than that, the WWTP is fully operational and treating wastewater.																		
05/05/2017	Phone	OPen			0	0	On Generator		N/A.	361-648-7837	Weeks	N/A	Minor	Yes	No	Yes	Yes	No	David Weaver		< 2 Weeks	GT	OKC
				Still on generator, will be for a while. Has had delivered as needed. Other than being on generator, facility is fully operational.																		
06/05/2017	On Site Visit	OPen			0	0	On Generator							Yes	No	Yes	Yes	Yes	Donald (Jobbies Director)		1 Week	GT	
06/06/2017	Phone	OPen		The plant is fully operating on generators, may be several days to be back on the grid.	0	0	On Generator	N/A.		361-648-7837	Days		Minor	Yes	No	Unknown	Yes	Yes	David Weaver		1 Week	OKT	OKC
				The regional plant is on generator. The city is sold another to get the plant fully operational. Currently the generator is operating the disinfection system and pump. It will be days before power is restored.																		
06/21/2017	Phone	OPen	NO		0	0	On Generator		WWTP on Generator power Once grid restored system will be fully operational.	361-648-7837	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	Yes	No	Unknown	Yes	David Weaver		1 Week	GPTD	GPC
3425290	CITY OF MALLOY - CITY OF MALLOY WWTP	PUB DOM WW	OK	MINOR	NA	Gonzales				14			-97.29249 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.3									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/20/2017	Phone	OK		Did not lose power but still had permit limit due to high rainfall	0	0	On Grid	N/A.		830-857-7339	N/A	N/A	2. Characterize the extent of damage to the system/facility and surrounding area:	Yes	No	Yes	Yes	Unknown	Alejandro Ibarra		No	OKT	OKC
06/21/2017	Phone	UNKNOWN		Cell several numbers no answer and was unable to leave a message. will call again tomorrow	0	0																
3810490	CITY OF MILLER - CITY OF MILLER WWTP	PUB DOM WW	OK	MINOR	812 WALNUT		Waller	TX	77484													
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/28/2017	Phone	OK	NO	11. Overflow started Saturday even through this morning but is good now.	0	0	On Grid	N/A.		713-818-9018	N/A			Yes	No	Yes	Yes	Yes	Gene Schmidt		No	OKT	OKC
3996890	CITY OF MALLO - CITY OF MALLO WWTP	PUB DOM WW	OK	MINOR	7190 MAURICAO		Austin	TX	77485				-96.21467									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/06/2017	On Site Visit	OK			0	0	On Grid	N/A.		979-398-1042	N/A		N/A	Yes	No	Yes	Yes	No	Dennis Kunkhauck		No	GT	GC
06/06/2017	Phone	OPen	NO		0	0	On Generator		Disinfection/treatment issues.	979-398-1042	N/A	Collection system on Generator power. Once grid restored, system will be fully operational	N/A	Yes	No	Yes	Yes	No	Dennis Kunkhauck		No	GT	GC
3402600	CITY OF MALNUT SPRINGS - CITY OF MALNUT SPRINGS WWTP	PUB DOM WW	OK	MINOR	4126 3rd Street		Bosque	TX	76690	9			-97.746328 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.065									
3027800	CITY OF MANSON - MANSON WWTP	PUB DOM WW	OK	MINOR	602 Spur 176		Harrison	TX	75450	5			-96.055906 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.5									
3027900	CITY OF MANVEL - MANVEL WATERWATCHE WWTP	PUB DOM WW	OK	MINOR	3120 Mykawa Rd		Brazoria	TX	77578	12			-95.273333 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1									
3028000	CITY OF MEADOWBROOK - MEADOWBROOK WWTP	PUB DOM WW	OK	MINOR	13273 E Eureka Dr.		Parker	TX	76086	4			-97.770506									
3026200	CITY OF MEBETHER - MEBETHERCITY WWTP	PUB DOM WW	OK	MINOR	855 MAGNOLIA AVE.		Harris	TX	77598	12			-95.1175 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.3									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/06/2017	Phone	OK	NO		0	0	On Grid	N/A.		361-378-3719	N/A	Lift stations are damaged		Yes	No	Yes	Yes	Yes	Mickey McCarty		No	OKT	OKC
06/06/2017	Phone	OK	NO	unable to test weekly sample due to lab flooding, will submit next week	0	0	On Grid	N/A.		361-378-3719	N/A	N/A		Yes	No	Yes	Yes	Unknown			No	OKT	OKC
3812100	CITY OF MERKAR - MERKAR WWTP	PUB DOM WW	OK	MINOR	806 EAST CHARLES STREET		Colorado	TX	78962				-96.768856									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/21/2017	Phone	OK	NO	1. sensors down for 30 45 min during storm 11. overflows in 4 months (will be reporting) overflow in ponds only dch (will be reporting) good BOD and TSS on ponds	0	0	On Grid	N/A.		979-733-8554	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	James Hughes		No	OKT	OKC
3101800	CITY OF MERNERT - CITY OF MERNERT	PUB DOM WW	OK	MINOR	PO BOX 248		Haskell	TX	76388	1			-99.688653 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.04									
3010000	CITY OF MILLINGTON - CITY OF MILLINGTON WWTP	PUB DOM WW	OK	MINOR	805 10th street		Collingsworth	TX	79095	1			FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.3									
3984000	CITY OF MILLIWAN - CITY OF MILLIWAN WWTP	PUB DOM WW	OK	MINOR	p.o. box 124		Terry	TX	79378	2			-102.4003									
3984100	CITY OF MINERAL WELLS - CITY OF MINERAL WELLS WWTP	PUB DOM WW	OK	MINOR	1000 SOUTHWEST STREET		Parker	TX	76086	4			FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 3.5									
3819000	CITY OF MESLACO - CITY OF MESLACO SOUTH WWTP	PUB DOM WW	OK	MINOR	525 south mesley st		Hidalgo	TX	78599	15			-98.557105 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 2.5									
3819000	CITY OF MESLACO - MESLACO NORTH WWTP	PUB DOM WW	OK	MINOR	907 N AIRPORT DR		Hidalgo	TX	78599	15			-97.973444									
3984400	CITY OF MEST - MEST WWTP	PUB DOM WW	OK	MINOR	12116 Heritage Pkwy		Mckinnon	TX	76401	9			-97.881927									
3801200	CITY OF MEXIA COLUMBIA - CITY OF MEXI COLUMBIA WWTP	PUB DOM WW	BLDP	MINOR	na		Beaumont	TX	77480	12												
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
05/05/2017	Phone	OK		The plant and lift stations are under water. They hop to due a full assessment on the system by Friday.	0	0	No Grid-No Generator (offline)		The basins (after structures were damaged).	979-401-3827	Weeks	Lift stations are damaged	Major	Yes	No	Yes	Yes	Yes	Tony Elliot		1 Week	NOTO	NOCSO
06/30/2017	Phone	POFF	UNKNOWN	WWTP has been shut down. Entire collections system including lift stations are under water. WWTP is no longer accessible.	0	0	No Grid-No Generator (offline)		Lift stations are damaged	979-401-3827	Unknown	Lift stations are damaged	Major	Yes	No	Yes	Yes	Unknown	Tony Elliot		1 Week	NOTO	NOCSO
3604000	CITY OF MEST TAWAKONI - CITY OF MEST TAWAKONI WWTP	PUB DOM WW	OK	MINOR	1535 EAST STATE HIGHWAY 276		Hunt	TX	75474	4			FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.3									
3400800	CITY OF MEST UNIVERSITY PLACE - MEST UNIVERSITY PLACE WWTP	PUB DOM WW	OK	MINOR	na	na	Harris	TX	na		29.693979	-95.419761										
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
09/05/2017	Phone	OK	NO	2. Shut down at inlet since pumps, had to dewrap and check before returning to use	0	0	On Grid	N/A.		979-348-7011	N/A	N/A		Yes	No	Yes	Yes	Yes	Patrick Walters		No	OKT	OKC
06/21/2017	Email	OK	NO	Contact indicated the plant may go completely offline due to the systems being overwhelmed. Contact 2 indicates sewer was reported originally of 10,000 and later corrected to 100,000 gallons per day.	0	0				832-818-0757	Unknown	N/A	N/A	Yes	Unknown	Unknown	Unknown	Unknown	Barron Cooper		1 Week	OKT	OKC
3984200	CITY OF MINARTON - CITY OF MINARTON WWTP 2	PUB DOM WW	OK	MINOR	210 Kings Ct		Wharton	TX	77488	12												
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/20/2017	Phone	OK	NO	No reported problems.	0	0	On Grid	N/A.		979-853-5035	N/A	N/A		Yes	No	Yes	Yes	Yes	Wade Wendt		No	OKT	OKC
3998100	CITY OF MINARTON - MINARTON WWTP 1	PUB DOM WW	OK	MINOR	806 south oust Ave		Wharton	TX	77488	12			-96.097778									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
05/05/2017	Email	OK		#1 amount and length unknown have no idea how not reported they have no way of knowing amount	0	0	On Grid	N/A.		979-453-5035	N/A	N/A	Minor	Yes	No	Yes	Yes	Yes	Donald Pankum		No	OKT	OKC
				E. coli spike could not be taken due to shipment cancellation - roads inundated. Facility is running low on chlorine - chlorine residual below minimum level. Again, no shipment because the roads are inundated.																		
06/30/2017	Phone	OK	NO	No reported problems.	0	0	On Grid	N/A.		979-453-5035	N/A	N/A	Minor	Yes	No	Yes	Yes	Unknown	Donald Pankum		No	OKT	OKC
06/29/2017	Phone	OK	NO	No reported problems.	0	0	On Grid	N/A.		972-532-2491	N/A	N/A	N/A	Yes	No	No	No	No	Wade Wendt		No	OKT	OKC
3928200	CITY OF MINELER - CITY OF MINELER ESTHER PLANT	PUB DOM WW	OK	MINOR	505 s alum bean		Wheeler	TX	79096	1	-100.20656											
3928400	CITY OF MINERAL WELLS - CITY OF MINERAL WELLS	PUB DOM WW	OK	MINOR	1000 Ft. Worth		Parker	TX	76086	4	FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 3.5											
3984600	CITY OF MINTO ESAI - CITY OF MINTO ESAI WWTP	PUB DOM WW	OK	MINOR	580 Wassparen Rd.		Gregg	TX	75693	5	-94.847617 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.1											
3801400	CITY OF MINTRAGE - CITY OF MINTRAGE WWTP	PUB DOM WW	OK	MINOR	404 N PEAONE ST		Cochran	TX	79379	2	-102.888535											
3132000	CITY OF MINTRAGUE - BLACKHAWK CREEK WWTP	PUB DOM WW	OK	MINOR	13071 YONGER ROAD		Smith	TX	75791	5	-95.200955 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.5											
3984800	CITY OF MINTEGRIND - MINERAL CREEK WWTP	PUB DOM WW	OK	MINOR	280 SHAWNEE TRAIL		Grayson	TX	76273	4	-96.903864 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.5											
3984900	CITY OF MINTIRAGE - MINERAL CREEK WWTP	PUB DOM WW	OK	MINOR	1000 Bond St		Grayson	TX	76273	4	-96.903864 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.5											
3148600	CITY OF MINTMIST - PEAS STREET PLANT	PUB DOM WW	OK	MINOR	na		Hill	TX	76692	9	-97.2245 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.4											
3860900	CITY OF MINTIA WALLS - RIVER ROAD WWTP	PUB DOM WW	OK	MINOR	1005 RIVER RD		McLeod	TX	76365	3	-96.474635											
3860900	CITY OF MINTIA WALLS - MINTIA WALLS NORTHSIDE WWTP	PUB DOM WW	OK	MINOR	6200 BUBBLEWAY ETTER		McLeod	TX	76366	3	-96.519178 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.5											
3862000	CITY OF MINTOETT - CITY OF MINTOETT WWTP	PUB DOM WW	OK	MINOR	101 W 3rd		Ward	TX	79768	1	-103.0369											
3862500	CITY OF MIOLA - CITY OF MIOLA WWTP	PUB DOM WW	OK	MINOR	10313 Lo Mah 75		Montgomery	TX	77318	12	-95.473752											
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/01/2017	Phone	OK	NO		0	0	On Grid	N/A.		936-856-4613	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Pat Riley		No	OKT	OKC
06/06/2017	Phone	OK	NO	Some SSO already report them	0	0	On Grid	N/A.		936-872-1338	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Pat		No	OKT	OKC
3984400	CITY OF MINLEON PARK - CITY OF MILLEON PARK WWTP	PUB DOM WW	OK	MINOR	30 Lemon road		Parker	TX	76087	4												
3984600	CITY OF MIILZ POINT - CITY OF MILLZ POINT WWTP	PUB DOM WW	OK	MINOR	P.O BOX 525		Van Zandt	TX	75169	5												
3862600	CITY OF MILSON - CITY OF MILSON WWTP	PUB DOM WW	OK	MINOR	PO BOX 22		Lynn	TX	79383	1	33.217332		-101.726532 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.08									
3102700	CITY OF MIMBERLY - BLUE HOLE WWTP	PUB DOM WW	OK	MINOR	209 BLUE HOLE RD		Hays	TX	78676	11	30.004194		-98.083083 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.015									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/29/2017	Phone	OK	NO		0	0	On Grid	N/A.		512-246-3498	N/A	N/A		Yes	No	Yes	Yes	No	Jason Tyler		No	OKT	OKC
3401000	CITY OF MINEFRACHEZ - CITY OF MINEFRACHEZ WWTP	PUB DOM WW	OK	MINOR	1850A US HWY 281		Archer	TX	76389	1	-98.44127											
3132800	CITY OF MINFIELD - CITY OF MINFIELD WWTP	PUB DOM WW	OK	MINOR	400 N DF/A ELON THE E SIDE OF CITY OF MINFIELD		Titus	TX	75450	5												
3032900	CITY OF MINNGROVE - CITY OF MINNGROVE WWTP	PUB DOM WW	OK	MINOR	720 c st100		Wood	TX	75494	5	32.930921		-95.208112									
3033000	CITY OF MINNIS - CITY OF MINNIS WWTP	PUB DOM WW	OK	MINOR	1000 Ft. Worth		Parker	TX	76086	4	32.495333		-98.17 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.04									
3033100	CITY OF MINNTOEL - CITY OF MINNTOEL WWTP	PUB DOM WW	OK	MINOR	310 s main		Runnels	TX	79527	3												
3984800	CITY OF MIOLE CITY - CITY OF MIOLE CITY WWTP	PUB DOM WW	OK	MINOR	509 e Crockett St.		Hunt	TX	75456	4			FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.195									
3862500	CITY OF MIOLNTOPIA - CITY OF MIOLNTOPIA WWTP	PUB DOM WW	OK	MINOR	302 Mobb ST		Lubbock	TX	79382	1	33.499704		-102.009095 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.3									
1700600	CITY OF MIOOBRANCH VILLAGE - CITY OF MIOOBRANCH VILLAGE WWTP	PUB DOM WW	OPen	MINOR	120 WHITE OAK DR.		Montgomery	TX	77357	12	30.151126		-95.178968 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.155									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/29/2017	Phone	OPen	UNKNOWN	2. unknown - unable to access plant due to high water 3. Plant was left with about 48 hrs of propane at 10 am 06/30/17 4. Likely operational 7. no known bypasses 8. No reports of bacteria up sewer lines 9. no generators on lift stations 11. no reported overflows 12. Will attempt to access 6/30 in morning	0	0	On Generator	N/A.		281-830-4015	Unknown	The generator(s) or bypass pumps are not working or are out of fuel	N/A	Yes	Unknown	Unknown	Unknown	Unknown	Jonathan Dawson		No	GT	GPC
3932200	CITY OF MOODVILLE - SOUTH WWTP	PUB DOM WW	OK	MINOR	153 Veterans Mem		Tyler	TX	75979	10	30.767515		-94.412007 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.8									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
05/05/2017	Phone	OPen		Turkey Creek flooded WWP, water 2 feet off of top of clarifiers, chlorine gas 150 lbs have 2-3 week supply. Need SSO in 4-5 days	0	0	On Generator		WWTP on Generator power Once grid restored system will be fully operational.	409-283-8400	Unknown	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	Yes	Yes	Yes	Charles Macklin		1 Week	GT	OKC
3400600	CITY OF MOORMAN - CITY OF LENNAL CITY OF HEARTT C - BULL HEDE CREEK WWTP	PUB DOM WW	OK	MINOR	na		Mckinnon	TX	76301	5												
3132900	CITY OF MINTIS - CITY OF MINTIS WWTP	PUB DOM WW	OK	MINOR	105 CITY CIRCLE		Wood	TX	75497	5			FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.042									
3984900	CITY OF MINTOKAY - CITY OF MINTOKAY WWTP	PUB DOM WW	OK	MINOR	na	na	Dallas	TX			25.273563	-97.157909										
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/27/2017	Phone	OK	NO	Left phone message 11. the city will report overflow to region Monday	0	0	On Grid	N/A.		361-208-1976	N/A	N/A		Yes	No	Yes	Yes	Yes	Michael Bennett		No	OKT	OKC
3932300	CITY OF MONTOWN - CITY OF YORKTOWN WWTP	PUB DOM WW	OK	MINOR	102 WIMPE		Dewitt	TX	78164	1	29.973526	-97.501545 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.26										
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/06/2017	Phone	OK	NO	Did not lose power	0	0	On Grid	N/A.		361-364-2011	N/A	N/A	Minor	Yes	No	Yes	Yes	Yes	John Burin		No	OKT	OKC
1867300	CITY OF DALLAS - CITY OF DALLAS WWTP	PUB DOM WW	OK	MINOR	1500 lower plant st		Angelina	TX	75980	4			FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.5									
	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
AssessmentDate																						
06/20/2017	Phone	OK	NO	4. Pond system PDC Ginkel will have to recirculate to deal with high volume	0	0	On Grid	N/A.		936-298-7575	N/A	N/A		Yes	No	Yes	Yes	Yes	Jess Williams		No	OKT	OKC
6142000	CLEAN HARBORS DEER PARK	IND WW	OK	MAJOR	2027 INDEPENDENCE PKWY S.U.PORTS,TX,77511,3808		HARRIS	TX		REGION 12 - HOUSTON	29.731303		-95.0954243 2027

| | | |

| | | |

| | | |

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO	They have a part of their force main expose. They are monitoring the status. Question 3. WWTP on generator for approximately 12 hours Saturday following storm. Full power restored.	0	0 On-Grid	N/A.	N/A	713-412-2599	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Brian Breeding		OKT	OKC
08/16/2017 HARRIS COUNTY PWSD 61 - HARRIS COUNTY PWSD 61 WWTP 2	PUB DOM WW	OK	MAJOR	10421 N. Eldridge Parkway	0	0	Harris	TX	77065	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	713-412-2599	N/A	N/A	N/A	No	No	Yes	Yes	No	Brian Breeding	No	OKT	OKC
14944 HARRIS COUNTY IMPROVEMENT DISTRICT 18 - HARRIS COUNTY ID 18 WWTP	PUB DOM WW	OK	MAJOR	22925 1/2 Spring Stuebner Loop	0	0	Harris	TX	77346	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	832-381-8540	N/A	N/A	N/A	Yes	No	Yes	Yes	No	James Reno	No	OKT	OKC
09/06/2017	OnSite Visit	OK	NO		0	0 On-Grid	N/A.	N/A	832-381-8540	N/A	N/A	N/A	Yes	No	Yes	Yes	No	James Reno	No	OKT	OKC
09/02/2017	Email	UNKNOWN			0	0															
15639 HARRIS COUNTY MUD 1 - HARRIS COUNTY MUD 1 WWTP 2	PUB DOM WW	OK	MINOR	7400 Profit Pine	0	0	Harris	TX	77389	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-808-6812	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Howard Willite	No	OKT	OKC
09/01/2017	Phone	UNKNOWN		Left message with phone service calling back Tuesday.	0	0															
15639 HARRIS COUNTY MUD 1 - LONGNECKERY WWTP	PUB DOM WW	OK	MINOR	7400 Profit Pine	0	0	Harris	TX	77389	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-808-6812	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Howard Willite	No	OKT	OKC
09/01/2017	Phone	UNKNOWN		Left message with phone service (281)353-9809	0	0												Phone service message			
15639 HARRIS COUNTY MUD 102 - HARRIS COUNTY MUD 102 WWTP	PUB DOM WW	ACKT	MAJOR	15203 GOODMAN	0	0	Harris	TX	77084	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Email	OK	NO	Disinfection Collection is partial. Parts are underwater.	0	0	Harris	TX	77388	12	Major	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Unknown	Unknown	No	Susan Young	1 Week	NOTO	OKC
15639 HARRIS COUNTY MUD 104 - HARRIS COUNTY MUD 104 WWTP	PUB DOM WW	OK	MINOR	7010 Lipizzan	0	0	Harris	TX	77049	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO	Lost power for 40 hours it used the back up generator at that time it was powered by diesel.	0	0 On-Grid	N/A.	N/A	281-277-1031	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
15639 HARRIS COUNTY MUD 105 - HARRIS COUNTY MUD 105 WWTP	PUB DOM WW	OK	MAJOR	5730 WHITNELL	0	0	Harris	TX	77449	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-808-6812	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
15639 HARRIS COUNTY MUD 109 - ATASCOCITA REGIONAL WWTP	PUB DOM WW	OK	MAJOR	5209 ATASCOCITA ROAD	0	0	Harris	TX	77346	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-740-6545	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	OKT	OKC
11918 HARRIS COUNTY MUD 11 - LAKEWOOD GREEN WWTP	PUB DOM WW	OK	MAJOR	13740 Lanwood Ln.	0	0	Harris	TX	77038	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO	Chlorine storage pad washed out a little but has been fixed.	0	0 On-Grid	N/A.	N/A	281-734-2082	N/A	Minor	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Yes	Yes	No	Thomas Waters	No	OKT	OKC
09/01/2017	OnSite Visit	OK	NO		0	0															
14214 HARRIS COUNTY MUD 119 - HARRIS COUNTY MUD 119 WWTP	PUB DOM WW	UNKNOWN	MAJOR	9011 WILLOW QUAIL	0	0	Harris	TX	77388	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-808-7001	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Stephen Moulding	No	OKT	OKC
15639 HARRIS COUNTY MUD 122 - HARRIS COUNTY MUD 122 WWTP	PUB DOM WW	OK	MINOR	760 Somerhere Road	0	0	Harris	TX	76530	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	832-381-8540	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	Jim West	No	OKT	OKC
15639 HARRIS COUNTY MUD 127 - HARRIS COUNTY MUD 127 WWTP	PUB DOM WW	OK	MAJOR	7926 HWY 6N	0	0	Harris	TX	77095	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	832-455-2894	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Chris Hoffman	No	OKT	OKC
15639 HARRIS COUNTY MUD 130 - HARRIS COUNTY MUD 130 WWTP	PUB DOM WW	OK	MAJOR	8140 N Eldridge pkwy	0	0	Harris	TX	77084	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-277-1031	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
15639 HARRIS COUNTY MUD 148 - HARRIS COUNTY MUD 148 WWTP 2	PUB DOM WW	OK	MINOR	13563 Bammel N. Houston Rd	0	0	Harris	TX	77084	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/04/2017	OnSite Visit	OK	UNKNOWN		0	0 On-Grid	N/A.	N/A	281-924-4628	N/A	Minor		Yes	No	Yes	Yes	No	Paul Villereal		OKT	OKC
09/01/2017	Email	UNKNOWN			0	0															
15639 HARRIS COUNTY MUD 149 - HARRIS COUNTY MUD 149 WWTP	PUB DOM WW	OK	MINOR	16175 SKY BLUE DRIVE	0	0	Harris	TX	77095	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Email	OK	NO		0	0 On-Grid	N/A.	N/A	281-740-6545	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	OKT	OKC
15639 HARRIS COUNTY MUD 150 - HARRIS COUNTY MUD 150 WWTP	PUB DOM WW	OK	MINOR	13563 BAMMELN HOUSTON RD	0	0	Harris	TX	77084	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-740-6545	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	OKT	OKC
15639 HARRIS COUNTY MUD 151 - HARRIS COUNTY MUD 151 WWTP	PUB DOM WW	OK	MINOR	7200 SHIPPEAK	0	0	Harris	TX	77086	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Email	OK	NO	Called P and admin assistant said to email evaluation to contact to be filled out by him.	0	0 On-Grid	N/A.	N/A	281-382-3653	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Keith Peters	No	OKT	OKC
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-382-3653	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Keith Peters	No	OKT	OKC
15639 HARRIS COUNTY MUD 154 - HARRIS COUNTY MUD 154 WWTP	PUB DOM WW	OK	MINOR	10563 BAMMELN HOUSTON RD	0	0	Harris	TX	77084	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/06/2017	OnSite Visit	OK	NO	District was under water. Manholes were under water. It is unknown if an overflow occured. Chemicals did not out, as they had received a delivery.	0	0	Harris	TX	77073	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Yes	Yes	Unknown	Clinton Gehrke	No	OKT	OKC
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Email	UNKNOWN			0	0															
15639 HARRIS COUNTY MUD 151 - HARRIS COUNTY MUD 151 WWTP	PUB DOM WW	OK	MAJOR	16076 LONGENBAUGH	0	0	Harris	TX	77095	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Email	OK	NO		0	0 On-Grid	N/A.	N/A	281-740-6545	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	OKT	OKC
15639 HARRIS COUNTY MUD 152 - HARRIS COUNTY MUD 152 WWTP	PUB DOM WW	OK	MAJOR	10503 ASPEN TRACE	0	0	Harris	TX	77073	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Email	OK	NO		0	0 On-Grid	N/A.	N/A	281-258-1212	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	Susan Young	No	OKT	OKC
14582 HARRIS COUNTY MUD 171 - HARRIS COUNTY MUD 171 WWTP	PUB DOM WW	OK	MAJOR	8402 112 Greenhouse Road	0	0	Harris	TX	77433	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-740-6545	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	OKT	OKC
14582 HARRIS COUNTY MUD 174 - HARRIS COUNTY MUD 174 WWTP	PUB DOM WW	OK	MAJOR	11423 GARDEN SHADOWS LN	0	0	Harris	TX	77433	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.	N/A	281-740-6545	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	OKT	OKC
15639 HARRIS COUNTY MUD 180 - GLEANNLOCH WWTP	PUB DOM WW	OK	MINOR	9090 GLEANNLOCH FOREST DRIVE	0	0	Harris	TX	77379	12		2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	Doc

| | | |

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		713-992-2907	N/A	N/A	N/A	Yes	No	Yes	Yes	No	No	OKT	OKC
1882600	INSTITUTE IN BASIC LIFE PRINCIPLES INC. INTERNATIO - INTERNATIONAL ALERT ACADEMY	PRV DOM WW	OK	MINOR	1 ACADEMY BLVD	0	0	Usthur	TX	75703	32.5771177	-95.07351	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1								
1947300	INTERLAKE GROUP WWTP	IND WW	OK	MINOR		0	0	JACKSON	TX		28.794530	-96.553033	101-INTERLAKE BLVD - ACTIVE - DISCHARGE								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		361-816-2910	N/A	N/A	N/A	Yes	No	Yes	Yes	No	No	OKT	OKC
1598600	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	IND WW	OK	MAJOR	PO BOX 696,DEER PARK,TX,77536,6696	0	0	HARRIS	TX		29.738781	-95.093064	1943-INDEPENDENCE PKWY S - ACTIVE - DISCHARGE								
1012600	INTERCONTINENTAL TERMINALS PASADENA TERMINAL	IND WW	OK	MINOR	PO BOX 696,DEER PARK,TX,77536,6696	0	0	HARRIS	TX		29.725086	-95.162658	1005 STATE HWY 225 E - ACTIVE - DISCHARGE								
1496600	INTERNATIONAL EDUCATIONAL SERVICES INCORPORATED - INTERNATIONAL EDUCATIONAL SERVICES	PRV DOM WW	OK	MINOR	NA	0	0	Nueces	TX		27.698155	-97.740119	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.005								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	06/28/2017	Phone	OK	NO		0	0 On-Grid	N/A		361-815-4874	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Steve Kiehl	No	OKT	OKC
	09/01/2017	Phone	OK	UNKNOWN		0	0							No								
1522600	INVERNESS FOREST LP - LAKE HOUSTON PRES WWTP	PRV DOM WW	OK	MINOR	no	0	0	Harris	TX	77049											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		713-528-9787	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Eric Chua	No	OKT	OKC
1978900	INVERNESS FOREST IMPROVEMENT DISTRICT - INVERNESS FOREST IMPROVEMENT DISTRICT	PUB DOM WW	OK	MINOR	22602 Hardy Road	0	0	Harris	TX	77073											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-451-5534	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Tom Avery	No	OKT	OKC
	09/06/2017	Phone	Notify	NO	Left voice message for status update on 09/06/17. Kim/JP to per last assessment on 08/31/17.	0	0			361-572-1111	Unknown			Yes					Lance Thomaston	1 Week		
	08/31/2017	Phone	Notify	UNKNOWN	The facility is being assessed incrementally and then brought online. There were numerous discharges and overflows.	0	0 Port Grid Port Generator		The generator(s) or bypass pumps are not working or are out of fuel.	832-451-1934	Weeks		Minor	Yes	No	Yes	Yes	No	Tom Abney	1 Week	NOTKO	OPC
1466900	JCA ICD - CSA ICD WWTP	PUB DOM WW	OK	MINOR	1700 Fourteenth Street	0	0	Grimes	TX	77861											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		936-394-2243	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Sean Callahan	No	OKT	OKC
	08/28/2017	Phone	UNKNOWN		Was unable to contact anyone. Left a message for the maintenance department.	0	0							No								
1682600	JESCO HOPPES TABLAPE	IND WW	OK	MINOR	2600 HIGHWAY 90,BAYTOWN,TX,77520,	0	0	CHAMBERS	TX		29.717777	-94.920722	2600-HIGHWAY 90 - ACTIVE - DISCHARGE								
1480900	K-ZEN CENTER - K-ZEN CENTER WWTP	PRV DOM WW	OK	MINOR	9550 CLEBURNEY LANE	0	0	Montgomery	TX	77354	30.1554890	-95.668679									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	08/28/2017	Phone	OK	NO	The systems pewever was not for 2 hours a couple days ago, but the generator was not running at that time so the disinfection might have been bypassed for those 2 hours. The power is back on now but the back-up generator is ready to go if needed. the generator is powered with propane and has not yet needed to run.	0	0 On-Grid	N/A		202-288-5090	N/A			Yes	No	Yes	Yes	Unknown	Brian Huang	No	OKT	OKC
1529600	EZ TECHNOLOGIES WWTP	IND WW	OK	MINOR	PO BOX 2343,TEXAS CITY,TX,77592,2343	0	0	GALVESTON	TX		29.428055	-94.968055	4501-ATTWAYER AVE - ACTIVE - DISCHARGE								
1861092	EY VALLEY UTILITIES, LP - NY HILLS WWTP	PRV DOM WW	OK	MINOR	16 ACRES NO IMPROVEMENTS AT THIS TIME	0	0	Wise	TX		4		FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.19								
1698600	F&M R ROODS	IND WW	OK	MINOR		0	0	COLORADO	TX		29.700555	-96.8025	LOCATED ON THE 3 SIDE OF OLD LAKE HWY 90 APPROX 1.25 M NE OF THE INTX OF OLD US HWY90 & SH 12 ROSENBERG, TX								
1530100	F WEST DEVELOPMENT INC - AUSTIN COUNTY SUBDIVISION WWTP	PRV DOM WW	OK	MINOR	On Bernardo Street - has not GOPS address as of date	0	0	Montgomery	TX	77417	30.7081033	-95.971666	1000-FM 1097 W - ACTIVE - DISCHARGE, FAC_AVG_DESIGN_FLOW: 0.075								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	08/30/2017	Phone	OK	NO	WWTP NOT CONSTRUCTED AS OF DATE	0	0	Harris	TX	713-394-0606				Yes					John Metz			
1598600	IND WATER COMPANY LLC -	PRV DOM WW	OK	MINOR		0	0	HARRIS	TX	77389				No								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	On-Site Visit	UNKNOWN	NO	Operating but unable to contact PDC. TE: Unknown Accepting large amounts of septic waste (2 large truck, volumes unknown, and few smaller trucks). See Photos	0	0 On-Grid	N/A		713-542-1584	Unknown	N/A	N/A	Unknown	Yes	Unknown	Yes	Unknown	Jerry Hoesing	1 Week	OKT	
	08/30/2017	Phone	UNKNOWN	UNKNOWN		0	0							No								
1598600	IND WATER COMPANY LLC -	PRV DOM WW	OK	MINOR		0	0	Harris	TX	77394				No								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	On-Site Visit	UNKNOWN	NO	Could hear blower running. System has two backup gas cylinders. No assistance is needed per the operator. Last site visit was 9/5/2017.	0	0 On-Grid	N/A		713-542-1584	Hours	N/A	N/A	No								
	09/05/2017	Phone	UNKNOWN	UNKNOWN		0	0							No								
1772600	IND WATER COMPANY LLC - WOODLAND ACRES WWTP	PRV DOM WW	OK	MINOR	no	0	0	Chambers	TX	77580				No								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	On-Site Visit	OK	NO	Outfall is flooded. Two lift stations are operational. The facility experienced overflows in the collection system but extent is unknown. They have thermal supply until next week (Thomas, pulpman).	0	0 On-Grid	N/A		713-997-0612	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	Thomas Gunn	No	OKT	OKC
	09/02/2017	Phone	UNKNOWN	UNKNOWN		0	0							No								
1012600	J K CMP - J CEAM	IND WW	OK	MINOR	3600 N FM 973,AUSTIN,TX,78725,2701	0	0	TRAVIS	TX		30.348055	-97.610333	3600-N FM 973 - INACTIVE - DISCHARGE								
1729600	JACKRABBIT ROAD PUD - JACKRABBIT ROAD PUD WWTP	PUB DOM WW	INOP	MINOR	16720 Pine Forest Ln.	0	0	Harris	TX	77084	29.831517	-95.658415									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	INOP	YES	5 ft of water in facility. David Weber 8322351741 has more information on the plant. 09/05/2017 - Called David Weber. Facility is still underwater, getting portable generator to operate lift station, and plant eliminating wastewater. Collection system is ok. ISD is corresponding with Rose waters and going towards Addicks Dam. IWR Call is a week for a status update.	0	0 No Grid-No Generator (Offline)		The generator(s) or bypass pumps are not working or are out of fuel.	281-277-1021	Months		The generator(s) or bypass pumps are not working or are out of fuel.	Major	Yes	No	Yes	Yes	John Montgomery	No	NOTO	NOCESO
1861092	JACKSON COUNTY MCD 1 - LOLITA WWTP	PUB DOM WW	OK	MINOR		0	0	Jackson	TX		28.834472	-96.556114									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	06/27/2017	Phone	OK	NO	PDC had made it to the facility just yet but was able to provide me with the information he had. PDC will call us back at (936) 416-4641 (Ed) asap to be more information and if the status of their system changes.	0	0 On-Grid	Hours		979-542-8000			Major	Yes	No	Yes	Yes	No	Aaron Robinson	1 Week	OKT	OKC
1474600	JAMES JAMES ALLEN - HOLIDAY SPRINGS MOBILE HOME PARK WWTP	PRV DOM WW	OK	MINOR	8201 US HWY 59 S	0	0	Harris	TX	77032	32.454758	-94.354939	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.019								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO	Has Enough Chlorine until Thursday but gets a delivery on Tuesday. Mr. Robinson said he would call if any issues.	0	0	Harris	TX	361-782-8419	N/A	N/A	Minor	Yes	No	Yes	Yes	No	Aaron Robinson	No	OKT	OKC
	08/23/2017	Phone	OPSen	NO		0	0 On-Generator			361-782-8419	N/A	N/A	Minor	Yes	No	Yes	Yes	No	Aaron Robinson	No	ET	OKC
1474600	JAMES JAMES ALLEN - HOLIDAY SPRINGS MOBILE HOME PARK WWTP	PRV DOM WW	OK	MINOR	8201 US HWY 59 S	0	0	Harris	TX	77032	32.454758	-94.354939	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.019								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0			903-930-6225	N/A	N/A	Minor	Yes	No	Yes	Yes	No	James Allen	No	OKT	OKC
1529900	JARMAN HOLDINGS LLC - THE PARK AT HOLLISTER	PRV DOM WW	OK	MINOR		0	0	HARRIS	TX		0		FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.012								
1190900	JARVIS CHRISTIAN COLLEGE	PRV DOM WW	OK	Minor	14 HIGHWAYS, TX	0	0	WOOD	TX		0		FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.2								
1880600	JASPER COUNTY MCD 1 - JASPER COUNTY MCD 1 WWTP	PUB DOM WW	OK	MINOR	352 STATE HWY 63	0	0	Jasper	TX	75672	30.430935	-93.967995									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/02/2017	Phone	NO	NO	D. ai generator for around 12 hrs.	0	0 On-Grid	N/A		409-384-3322	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Henry Ogden	No	OKT	OKC
	09/02/2017	Phone	OUT	NO	Transferred to other hours message centre, left a message for Emergency Contact.	0	0			409-384-3322				Yes					Henry Ogden			
	09/02/2017	Phone	OUT			0	0							No								
1482600	JDR TURKEY CREEK WASTEWATER LLC - TURKEY CREEK VILLAGE WWTP	PRV DOM WW	OK	Minor	no	0	0	CALDWELL	TX	0			FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.15								
1983600	JEFFERSON COUNTY MCD 10 - JEFFERSON COUNTY MCD 10 WWTP	PUB DOM WW	Rep	MINOR	3707 CENTRAL BLVD	0	0	Jefferson	TX	77627											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	Gas	NO	Disinfection/treatment issues.	0	0 On-Grid	Hours		409-384-6868	Hours	The generator(s) or bypass pumps are not working or are out of fuel.	Major	Yes	No	Yes	Yes	No	Tommy McDonald	1 Week	OKT	OPC
	09/05/2017	Phone	UNKNOWN		left msg for Dean Brown	0	0			409-722-6922				No					Dean Brown			
	09/02/2017	Phone	UNKNOWN	UNKNOWN		0	0							No								
1518600	JEFFERSON MAUCHER TERMINAL/ TEXAS	IND WW	OK	MINOR	9550 SW PINEC DR,THE WOODLANDS,TX,77381,1531	0	0 ORANGE	TX		30.585055		-94.080833	94-HWY 90 S,631 - ACTIVE - DISCHARGE								
1245600	JETT WELLS INC - JETT WELLS WWTP	PRV DOM WW	OK	MINOR	12119 NA 12 RD	0	0 Harris	TX	77041	29.888099	-95.591631	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.075									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-277-1021	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
1825100	JEWETT LEWIS SURFACE MINE	IND WW	OK	MINOR	PO BOX 915,JEWETT,TX,75846,0915	0	0 LEON	TX		31.410375	-96.240851	LOCATED AT 12420 STATE HWY 39, APPROX 6 MILES NORTHWEST OF THE CITY OF JEWETT, LEON, ANDERSTONE COUNTIES, TEXAS - ACTIVE - DISCHARGE									
0420000	JM BERTRAM LAKE SYSTEM	IND WW	OK	MINOR	PO BOX 2000,LUBBOCK,TX,79408,2000	0	0 LUBBOCK	TX		33.618611	-101.878055	4600-E COUNTY ROAD 6700 - ACTIVE - DISCHARGE									
1672600	JRH HOLDCO PARK HOLDCO - JRH HOLDCO PARK HOLDCO WWTP	PUB DOM WW	OK	MINOR	601 N. CEDAR	0	0 Jim Hogg	TX	78361	27.297803	-98.653718	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.796									
1198600	JRH NECO LEE - JRH NECO LEE MENTAL HEALTH - LAWN CAMPUS WWTP	PUB DOM WW	OK	MINOR	318 GARZA	0	0 Taylor	TX	79530	32.539495	-99.747497										
1000600	JRH NECO LEE - JRH NECO LEE MENTAL HEALTH - SUNDOWN SCHOOL WWTP	PUB DOM WW	OK	MINOR	1000 SUNDOWN RD,BRATTON,TX,77572,0533	0	0 CHAMBERS	TX		29.703333	-94.633333	3200-S MCKINNEY RD STE 110 - ACTIVE - DISCHARGE									
0452600	JW HUBER BURNET MINE	IND WW	OK	MINOR	PO BOX 1060,MARBLE FALLS,TX,78654,1060	0	0 BURNET	TX		30.731426	-98.099256	849-US HIGHWAY 281 - ACTIVE - DISCHARGE									
1470900	K4 TEXAS LAND FOUR NO 4 LP - K4 LANDMASTER TRACT WWTP	PRV DOM WW	Rep	no		0	0 HARRIS	TX	0												
1488900	KAH HOMES HOUSTON LLC - HERMANN CLAY MHP WWTP	PRV DOM WW	OK	no		0	0 Harris	TX	77050												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	Phone	OK	NO	Blowers running. Small amount of sludge in receiving stream.	0	0 Harris	TX	77396	713-372-3078	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Dees	No	OKT	OKC
	09/06/2017	Phone	OK	NO		0	0 Harris	TX	77449	281-760-9004	N/A	N/A	N/A	Yes	No	Yes	Yes	No	James Wolfe	No	OKT	OKC
	09/06/2017	Phone	UNKNOWN		Plant sold to a new owner. Old owner, John Heffner will call back on Monday, 9-4-17, to provide new contact information.	0	0							No								
	09/01/2017	Phone	UNKNOWN	UNKNOWN	voicemail left by Karen Hellgren	0	0							No								
1501600	KCO HOLDING CORPORATION - KCO HOLDING WWTP	PRV DOM WW	OK	MINOR	2805 South Burleson Blvd	0	0 Johnson	TX	76028	4	32.479605	-97.275867	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.03								
1650600	JOHANN HALTERMANN LACKSPORT PLANT	IND WW	OK	MINOR	10717 LACKSPORT BLVD,HOUSTON,TX,77015,6344	0	0 HARRIS	TX		29.701222	-95.209167	10717-LACKSPORT BLVD - ACTIVE - DISCHARGE									
0480600	JOHN BLUEMORTH SHIPYARD	IND WW	OK	MINOR	PO BOX 2441,CORPUS CHRISTI,TX,78403,2441	0	0 NUECES	TX		27.825648	-97.4878	LOCATED APPROX 1.5M MILNE OF THE INTXN OF LP RIVER RD AND NAVIGATION BLVD - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	06/30/2017	Phone	OK	NO	Had no surge.	0	0 On-Grid	N/A		361-415-9421	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Chris Adams	No	OKT	OKC
0200600	JOHNSON CLAY MINE	IND WW	OK	MINOR	PO BOX 5470,MALAKOFF,TX,75148,5470	0	0 GONZALES	TX		29.379166	-97.427222	LOCATED 10 CR 292 APPROX 3.4 MI S OF THE INTXN OF FM 3282 & US 183 & APPROX 1.5 MI NW OF THE TERRYVILLE CEMETERY - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system PDC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	Phone	OK	NO	The facility is a clay mine that doesn't require any electricity. The facility did not report much damage and no discharge was noted. Left a message for follow-up Tuesday (9/4/17) with Ad who could provide additional information at 830-672-7000.	0	0 On-Grid	N/A		830-672-7000	N/A	N/A	Minor	Yes	No	Yes	Yes	No	Ashlyn Rod Deal	No	OKT	OKC
	09/06/2017	Phone	OUT	NO		0	0			830-672-2891				Yes					Gary Brewsky			
1561100	JOHNSON COUNTY RWC INC. - JOHNSON COUNTY FWW	PRV DOM WW	OK	MINOR	850 COUNTY ROAD 209	0	0 Johnson	TX	76009		4										
1502600	JOHNSON COUNTY SUD - JOHNSON COUNTY SUD WWTP	PUB DOM WW	OK	MINOR	no	0	0 Johnson	TX	76058	32.294332	4	-97.210167	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1								
1786100	JOHNSON, ANA ARGUIS - THE HEAVENLY MOBILE HOME PARK WWTP	PRV DOM WW	OK	MINOR	no	0	0 HARRIS	TX	0												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #

| | | |

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/30/2017	Phone	Pop		4 of the 12 lift stations operational - the remainder are still submerged. Need follow-up for the remainder of the pumps	0	0 On-Grid			979-429-6203	Weeks	Lift stations are damaged	Minor	Yes	No	No	Yes	Unknown	EMIL KRUCJR	1 Week	OKT	OKC
06/12/2017	MATAGORDA TRI-GAS MAXIMA PB	IND WW		MINOR	1700 SCEPTER ROAD,KATY,TX,77493,USA	0	EGUE	TX	REGION 04 - DFW METR			32.438955									
1868663	MAURICEVILLE MUD - MAURICEVILLE WWTP	PRIV DOM WW	INCP	MINOR	1500 Pine road	0	0 On-Grid	Harris	TX	77632	N/A	29.7183333,-94.9666667	N/A	2. Characterize the extent of damage to the system/facility and surrounding area:	Yes	No	No	Unknown	Michael Montgomery	1 Week	NOTO	NOCESO
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/06/2017	Phone	INCP	YES	3 lift stations are up, and One lift station is down. Many sinkhole pumps not working due to flooding.	0	0 No Grid-No Generator (offline)		Disinfection/treatment issues.	409-745-4882	Days	Lift stations are damaged	Major	Yes	No	No	No	Yes	Orland Millford	2 Weeks	NOTO	GPC
05/05/2017	Phone	UNKNOWN		The area around the lagoon system treatment plant, with chlorine disinfection is unknown. Spoke with Orland Millford, and he said that the area is flooded, and power lines are down. He will call when they are able to access the plant.	0	0			409-745-4882	Unknown			Yes	Unknown	Unknown	Unknown	Unknown	Orland Millford	1 Week		
05/02/2017	Phone	UNKNOWN		left voicemail	0	0			409-745-4882				No					Orland Millford			
04/30/2017	Phone	UNKNOWN	UNKNOWN		0	0							No								
1973680	MAVERICK COUNTY - INDIAN BASE WWTP	PUB DOM WW	OK	MINOR	na		Maverick	TX	78852				16		FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.1						
3620000	MAVERICK FUEL CO.TERMINAL	IND WW		MINOR	16260 N. OSTOS RD,BROWNSVILLE,TX,78521,		CAMERON	TX				25.959722			-97.387222 16260 N. OSTOS ROAD - INACTIVE - DISCHARGE						
3620000	MAVERICK TUBE DBA TENARIS CONROE	IND WW		MINOR	PO BOX 630,CONROE,TX,77305,3630		MONTGOMERY	TX				30.21825			-95.487972 699 FM 2854 RD - ACTIVE - DISCHARGE						
1968360	MAXEY ROAD MUC - MAXEY ROAD WWTP	PRIV DOM WW	OK	MINOR	8556 KATY FWY STE 126		Harris	TX	77024				12								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK			0	0 On-Grid	N/A	N/A	281-355-1313	N/A	N/A	N/A	Yes	Yes	Yes	Yes	No	Gregory Camp	No	OKT	OKC
1968360	MAYCO MUD - MAYCO WWTP	PRIV DOM WW	OK	MINOR	na		Dickens	TX	79245			33.7344			-101.0362						
1968360	MC BRIDE, JOSEPH EDWARD - JOHNSON MHP WWTP	PRIV DOM WW	OK	MINOR	6360 Whitehurst Road		Harrison	TX	75602			32.487333			-94.6333 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.0175						
3620000	MCCARTY ROAD UNIFIED	IND WW		MINOR	5757 CASTO RD STE A,HOUSTON,TX,77076,4423		HARRIS	TX				29.823225			-95.24233 5757 CASTO RD - ACTIVE - DISCHARGE						
3620000	MCCLAIN FEEDS OF MCCONNELL'S FLORENCE CHANNELVIEW	IND WW		MINOR	1000 MCCONNELL'S FLORENCE CHANNELVIEW,TX,77530,3800		HARRIS	TX				29.8175			REGION 12 - HOUSTON						
3620000	MCDONNIAN COUNTY MCD 2 - MCDONNIAN COUNTY MCD 2 WWTP	PUB DOM WW	OK	MINOR	100 WILLOWDALE LN		Mclennan	TX	76640			31.676667			-97.084528 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.2						
1969392	MCMULLEN COUNTY - TILDEN WWTP	PUB DOM WW		MINOR	na		Mcmullen	TX	78072				16		FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.096						
1973680	MEADOWNILL REGIONAL MUD - MEADOWNILL REGIONAL MUD WWTP	PUB DOM WW	OK	MINOR	3130 FM 2920		Harris	TX	77388			30.012504	12		-95.417117						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/06/2017	Phone	OK	NO	6 One lift station wet well was flooded but is now okay and the pump never went out.	0	0	N/A	N/A	832-467-4988	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	James Rene	No	OKT	OKC
09/06/2017	OnSite Visit	OK	NO		0	0	N/A	N/A	832-458-4488	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	James Schneider	No	OKT	OKC
09/02/2017	Email	UNKNOWN			0	0															
1863084	MEADOWLAND UTILITY CORPORATION - MEADOWLAND UTILITY WWTP	PRIV DOM WW	OK	MINOR	na		Brazoria	TX	77511				12								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/04/2017	OnSite Visit	OK	NO	8 In the collection system fully operational. Yes 4 is partially operational. 9. If collection system is not fully operational, why? The system needs a visual alarm. GCI occurred. 11. Did the facility experience flooding in the collection system? 39 station is located off site. The POC was lost on site 9/3/2017.	0	0 On-Grid	N/A	N/A	409-407-6848	N/A	Lift stations are damaged	N/A	Yes	No	No	Yes	Yes	Raul Dhao	No	OKT	OKC
09/03/2017	Phone	UNKNOWN		Nicole Young made contact. Nudo is OK	0	0 On-Grid	N/A	N/A	281-620-2121	N/A	N/A	N/A	Yes	No	No	Yes	Yes	Marshall Ace	No	OKT	OKC
09/02/2017	Phone	UNKNOWN		voicemail left by Karen Holligan	0	0			281-620-2121				No								
09/01/2017	Phone	NO			0	0 On-Grid	N/A	N/A	281-620-2121	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Marshall Ace	No	OKT	OKC
1973680	MEBB ENTERPRISES, LLC - COUNTRY ROAD PARK	PRIV DOM WW	OK	MINOR	9201 Havenway		Harris	TX	77064				12		FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.035						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	NO			0	0 On-Grid	N/A	N/A	936-344-8011	N/A	N/A	N/A	Yes	No	No	Yes	No	Vinty	No	OKT	OKC
1714692	MEDINA COUNTY MCD 2 - MEDINA COUNTY MCD 2 WWTP	PUB DOM WW	OK	MINOR	7370 CR 525		Medina	TX	78850			29.535762	13		-99.292309 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.08						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/28/2017	Phone	OK	NO	Did not receive any street call. All is operating ok.	0	0 On-Grid	N/A	N/A	830-741-1971	N/A	N/A	N/A	Yes	Yes	Yes	No	No	Robert Tapia	No	OKT	OKC
1868663	MEEKER, MARC ROGER - CONVENIENCE RV PARK WWTP	IND WW		MINOR	1700 Hwy 75 N		Montgomery	TX				30.484667	12		-95.492671 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.0085						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/30/2017	Phone	OK	NO		0	0 On-Grid	N/A	N/A	936-344-2027	N/A	N/A	N/A	Yes	No	No	Yes	No	John Lawrence	No	OKT	OKC
1700408	MEMORIAL HILLS UTILITY DISTRICT - MEMORIAL HILLS DD WWTP	PUB DOM WW	OK	MINOR	1803 Briar creek Blvd		Harris	TX					12								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/06/2017	Email	OS	NO	Repairs underway at WWTP and facility being evaluated	0	0 On-Grid	N/A	N/A	281-982-0840	Days	N/A	Minor	Yes	No	No	Yes	No	Vicky Dionaus	1 Week	OKT	DES
09/02/2017	Email			Received a call from David Sparson and his voicemail he told me that he had contract for the facility & his (district) operator at 713-395-3100. David also said that the facility is near Cypress Creek, which experienced a lot of flooding. (called 713-395-3100, and was told that the location is closed until Tuesday 9/5 and no one would be available to discuss the status of the facility until then.	0	0			713-395-3100				No					Eric			
09/02/2017	Phone	UNKNOWN		left message	0	0			713-650-9073				No								
09/01/2017	Phone	UNKNOWN		left messages	0	0							No					Jim Ferguson			
1980663	MEMORIAL MUD - MEMORIAL MUD	PUB DOM WW	Pop	MAJOR	6420 READING ROAD		Harris	TX	77471			29.741833	12		-95.72828						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	Pop	UNKNOWN	WWTP. Appears to be running but is flooded and no access possible. Was checked on August and the decline (number appears to be flooded. Access needed to assess extent of damage. They may lose power if the water rises to the transformer. Spoke with Jim Ferguson, he said that the lift stations are fine after MUDs. Don't have status on these portions. Memorial MUD has one wastewater plant that needs shoring up and should be repaired by Monday.	0	0 On-Grid		Disinfection/treatment issues.	832-490-1587	Unknown	Collection system damage	Major	Yes	Unknown	No	Unknown	Unknown	Michael Thornhill	1 Week	NOTO	NOCESO
1714692	MEMORIAL POINT UTILITY DISTRICT - MEMORIAL POINT UTILITY DISTRICT WWTP	PUB DOM WW	OK	MINOR	1818 ELM LANE		Polk	TX	77351			30.70301	10		-95.08403 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.2						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/06/2017	Phone	OK	NO	2. Just minor damage due to flooding into the plant but is now fixed.	0	0 On-Grid	N/A	N/A	281-820-1015	N/A	N/A	Minor	Yes	No	No	Yes	No	Allen Jenkins	No	OKT	OKC
1868663	MEMORIAL VILLAGES WATER AUTHORITY - MEMORIAL VILLAGES WWTP	PUB DOM WW	Exp	MINOR	N/A		Harris	TX	77024			29.768667	12		-95.507174 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.5						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	NO		Some of the plant under water. 100% of fixed seating. System inaccessible except by foot. Plant back online yesterday. No structural damage. Decline system down. Lift pumps not in energized Collection system under water. Lift stations and roads under water. Facility up and running now.	0	0 On-Grid		Disinfection/treatment issues.	713-465-8318	Unknown	Lift stations are damaged	Minor	Yes	No	No	Yes	Yes	Michael Montgomery	1 Week	OKT	GPC
08/23/2017	Email	INCP	NO	Conue is power outage causing the WWTP to overflow. Flooded not only the power switch to the generator but the entire building and equipment. Facility personnel had to be evacuated by air boat. The facility will not be able to be brought back on line or perform clean up actions until it is safe to do so after flooding from Buffalo Bayou recedes	0	0 No Grid-No Generator (offline)		The generator(s) or bypass pumps are not working or are out of fuel.	713-465-8318	Unknown	N/A	N/A	Unknown	No	Unknown	No	Unknown	Michael Montgomery	1 Week	NOTO	
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
1777180	MERCY SHIPS FOUNDATION - MERCY SHIPS WWTP	PRIV DOM WW	OK	MINOR	15862 HWY 1516		Smith	TX	75771			32.3006	5		-95.3134 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.02						
3888000	METHODIST ORPHAN BOYS SCHOOL - METHODIST BOYS HOME RANCH WWTP	IND WW		MINOR	1914 HAGEN ROAD,HOUSTON,TX,77015,6408		HARRIS	TX	REGION 12 - HOUSTON			29.761056	12		-95.174194 1914 HAGEN RD - ACTIVE - DISCHARGE						
3888000	METHODIST ORPHAN BOYS SCHOOL - METHODIST BOYS HOME RANCH WWTP	IND WW	OK	MINOR	1914 HAGEN ROAD		Harrison	TX	76705			32.4	12								
3620000	METTON AMERICA LLC PORTS PLANT	IND WW		MINOR	2727 MULLICA CUT OFF RD,LA PORTE,TX,77571,9760		HARRIS	TX	REGION 12 - HOUSTON			29.725556	12		-95.084722 2727 MULLICA CUT OFF RD - ACTIVE - DISCHARGE						
1759002	MHC TT INC - LAKE CONROE	PRIV DOM WW	OK	MINOR	17720 THOUSAND TRAILS LN		Montgomery	TX	77318			30.294722	12		-95.533917 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.03						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/30/2017	Phone	NO		The facility is located on a hill, and they were unaffected by the flooding	0	0 On-Grid	N/A	N/A	936-344-2027	N/A	N/A	N/A	Yes	No	No	Yes	No	John Lawrence, Manager	No	OKT	OKC
1409000	MHC TT INC - LAKE TEXOMA 22	PRIV DOM WW	OK	MINOR	256 THOUSAND TRAILS DRIVE		Grayson	TX	76245			33.82292	12		-96.837765						
1409000	MHC TT INC - MEDINA LAKE WWTP	PRIV DOM WW	OK	MINOR	na		Bandera	TX	78061				12		FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.019						
1407000	MHC TT INC - MHC TT LAKE WHITNEY PRESERVE	PRIV DOM WW	OK	MINOR	417 Thousand Trails Dr.		Hill	TX	76692			32.008936	9		-97.34636						
1412000	MHC TT INC - LAKE TAWAKONI PRESERVE RV PARK	PRIV DOM WW	OK	MINOR	1000 Thousand Trails Dr.		Van Zandt	TX	75412				12								
1922000	MHP UTILITY SYSTEMS INC - PEARLAND RV & MHP WWTP	PRIV DOM WW	UNKNOWN	MINOR	PO BOX 69423		Brazoria	TX	77584				12								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/06/2017	Phone	OK		left a message for Harrison William	0	0							12								
3620000	MICHAEL UNIT MRLP PROCESS PLANT	IND WW		MINOR	PO BOX 401,HUNTSVILLE,TX,77342,4011		ANDERSON	TX	REGION 05 - TYLER			31.800833	12		-95.8890833 2684 FM 2054 - ACTIVE - NO DISCHARGE						
1409000	MIDFIELD MHC - MIDFIELD WWTP	PRIV DOM WW	OK	MINOR	7919 FM 1491		Wharton	TX	8				12								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A	N/A	979-240-0457	N/A	N/A	N/A	Yes	No	No	Yes	Unknown	Joe Zamora	No	OKT	OKC
08/31/2017	Phone	OUT	UNKNOWN		0	0							No								
3262000	MIDLOTHIAN PLANT	IND WW		MINOR	PO BOX 5,MIDLOTHIAN,TX,76065,0500		REGION 04 - DFW METR		REGION 04 - DFW METR			32.438889	12		-97.007777 800 MIDLOTHIAN - ACTIVE - DISCHARGE						
1968360	MILANO MUD - MILANO WWTP	PRIV DOM WW	OK	MINOR	1000 MILANO DR,NORTH MORRIS,TX,75,1,2828		Montgomery	TX	77318			30.574449	12		-95.347166 1000 MILANO DR - ACTIVE - DISCHARGE						
1350000	MILDRED INDEPENDENT SCHOOL DISTRICT - MILDRED ISD	PUB DOM WW	Minor	MINOR	1475 L HWY 320		NAVARRO	TX	75109			32.040152	12		-96.8009 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.02						
0510000	MILE 513 MARINE WAYS	IND WW		MINOR	7400 E GOODNIGHT AVE,ARANSAS PASS,TX,78336,5800		SAN PATRICIO	TX	REGION 14 - CORPUS C			27.898833	12		-97.137222 7400 GOODNIGHT AVE - INACTIVE - DISCHARGE						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/06/2017	Phone	OK	UNKNOWN	Contact said they have not been able to get into the facility. They are going to attempt to be onsite tomorrow (9/7) and asked that we call back on 9/8.	0	0			361-776-7300				No					Unable to obtain POC name			
09/02/2017	OnSite Visit	OK		The facility is a sandblasting facility that uses its permit to discharge filtered water from the sandblasting activity. No sandblasting is occuring as the facility lacks power. but the treatment system is in operation.	0	0 No Grid-No Generator (offline)		N/A		Days	N/A	N/A	Yes	No					No	OKT	OKC
08/31/2017	Phone	OUT		Called 361-758-5379 no answer, Delaware Payne (Safety and compl. manager) 361-776-7300.	0	0			361-758-5379				No								
1968208	MILITARY HIGHWAY MISC - JONES ROAD REGIONAL WWTP	PRIV DOM WW	OK	MINOR	na		Cameron	TX	78588			26.074166	15		-97 between						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/28/2017	Phone	OK	NO		0	0			956-246-2956-0				15					Ramon Rosales			
1968208	MILITARY HIGHWAY MISC - LA PALOMA WWTP	PRIV DOM WW	OK	MINOR	na		Cameron	TX	78550			26.040556	15		-97.67444 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.21						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/28/2017	Phone	OK	NO		0	0			956-246-2953				15					Ramon Rosales			
1968208	MILITARY HIGHWAY MISC - LOS INDIOS WWTP	PRIV DOM WW	OK	MINOR	na		Cameron	TX	78567			26.076388	15		-97.802222 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.195						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/28/2017	Phone	OK	NO		0	0			956-246-2933				15					Ramon Rosales			
1968208	MILITARY HIGHWAY MISC - MILITARY HIGHWAY MISC WWTP	PRIV DOM WW	OK	MINOR	None		Hidalgo	TX	78516			26.076389	15		-97.802222						
1968208	MILITARY HIGHWAY MISC - PROGRESO WWTP	PRIV DOM WW	OK	MINOR	2128 N PROLONGACION GONZALEZ RD		Hidalgo	TX	78579			26.298833	15		-97.93861 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.75						
1968208	MILITARY HIGHWAY MISC - SAN PEDRO WWTP	PRIV DOM WW	OK	MINOR	na		Hidalgo	TX	78550				15								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/28/2017	Phone	OK	NO		0	0			956-246-2933				15					Ramon Rosales			
1968208	MILITARY HIGHWAY MISC - SANTA MARIA WWTP	PRIV DOM WW	OK	MINOR	None		Cameron	TX	78592			26.087778	15		-97.817778 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.23						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments

| | | |

| | | |

| | | |

| | | |

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
06/28/2017	Phone	OK	NO	Called - Mr. Bailey still needs to make a few calls but more than likely no damage - will followup on 8/29/17	0	0 On-Grid	N/A	713-299-1766	N/A	N/A	N/A		Yes	No	Yes	Yes	Yes	Malcolm Bailey	No	OKT	OKC
06/28/2017	Phone	UNKNOWN	UNKNOWN		0	0		713-299-1766					Yes	No				Malcolm Bailey			

14964693 SOUTH CENTRAL WATER COMPANY - SENIGER LAKE VILLAGES WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	UNKNOWN	MINOR		0	0	Harris	TX 77373	3103984		-95.427188										

14967553 SOUTH CENTRAL WATER COMPANY - SHELDON WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	UNKNOWN	UNKNOWN	Called and left message.	0	0															
09/01/2017	Phone	OK	MINOR	NONE	0	0	Harris	TX 77044	2188333		-95.190333	FAC_OPER_STATUS: INACTIVE; FAC_AVG_DESIGN_FLOW: 0.15									

15123365 SOUTHCOAST TERMINALS

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	MINOR	permitted but not constructed	0	0															
05/01/2017	Email	OK	MINOR	FIELD WALLEVILLE REVAPORATION 713.7550.2556	0	0	HARRIS	TX	2515266			REGION 12 - HOUSTON									

14966955 SOUTH FORT MORYA/ RANCH LLC - RV RANCH WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR		0	0						FAC_OPER_STATUS: INACTIVE; FAC_AVG_DESIGN_FLOW: 0.15									

14969555 SOUTH PALO PINTO / MINI RUN AREA

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	6301 PM BAR WAKE,STEPHENVILLE,TX,76401,9413	0	0	ROB	TX	32.359722			REGION 05 - TYLER									

15123000 SOUTH PALO PINTO / MINI SOUTH MARSHALL AREA

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	6301 PM BAR WAKE,STEPHENVILLE,TX,76401,9413	0	0	HARRISON	TX	32.467777			REGION 05 - TYLER									

15145000 SOUTHHAMPTON RESOURCES

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OPSAV	MINOR	PO BOX 1626,SILSBEE,TX,77656,1626	0	0	HARDIN	TX	3139888		-94.2275	LOCATION FOR FM 418 MC APPROX 1000 FT N OF THE INTERS OF FM 418 AND SH 1132, AND 3.5 MI NW OF THE CITY - ACTIVE - DISCHARGE									

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/06/2017	Phone	OPSAV	NO		0	0 On-Generator	N/A	409-385-8312	Unknown	Collection system on Generator power. Once grid restored, system will be fully operational	N/A	2. Characterize the extent of damage to the system/facility and surrounding area	Yes	No	Yes	Yes	No	Rick Fetterolf	No	GT	GC
09/01/2017	Phone	OPSAV	NO		0	0 On-Generator		409-385-8312	Unknown	Collection system on Generator power. Once grid restored, system will be fully operational			Yes	No	No	No	No	Rick Fetterolf	1 Week	GT	GC
09/01/2017	Phone	OUT	UNKNOWN		0	0	N/A	N/A					No	Unknown	Unknown	Unknown	Unknown	Rick Fetterolf	1 Week	Out	Out

15168000 SOUTH TEXAS PROJECT MADISONVILLE

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	PRV DCM VIW	OK	MINOR	PO BOX 289,MADISONVILLE,TX,77864,0289	0	0	MATAGORDA	TX	28.797222		-96.052777	LOCATION FOR FM 521 APPROX 10 MILES SE OF MATAGORDA BAY - ACTIVE - DISCHARGE									

15175000 SOUTHERN FOREST PRODUCTS WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	PO BOX 207,BON WIER,TX,75928,0207	0	0	NEWTON	TX	3178421			REGION 10 - BEAUMONT									
												2626 - ACTIVE - DISCHARGE									

15901000 SOUTHERN MONTGOMERY COUNTY MUD - SOUTHERN MONTGOMERY COUNTY MUD WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PUB DCM VIW	OK	MAJOR	852 RAYFORD ROAD	0	0	Montgomery	TX	3512584		-95.424631										

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/02/2017	Phone	OK	NO	One pump out of service but the other three are operational.	0	0 On-Generator	N/A	N/A	N/A		N/A		Yes	No	Yes	Yes	No	Timothy Gerdy	No	OKT	OKC
05/02/2017	Phone	Pop	NO	Up and running. Pump that was damaged and needs to be replaced but overall the collection system is operating they (CT) do have pump from new warehouse. Once the manholes were under water the lift station began pulling in water. Overall the WWTP is operating fine.	0	0 On-Grid	N/A	281-367-5383	Weeks	Lift stations are damaged	Minor		Yes	No	Yes	Yes	No	Tim Gerdy	No	OKT	OPC
06/28/2017	Phone	Pop	NO		0	0 On-Grid	N/A														

15632000 SOUTHERN WATER CORP - HIDDEN VALLEY WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	PRV DCM VIW	OK	MINOR	8017 SUNNY WOOD	0	0	Harris	TX	2918250		-95.410971										

15732000 SOUTHFIELD AT VINTAGE OAKS LLC - VINTAGE OAKS AT THE VINEYARD - THE HILLS

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	7100 W ST HWY 46	0	0	Comal	TX 78132	2577004		-98.2970	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.025									

15848000 SOUTHWEST ISD - NATHAN MOSLE SCHOOL WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A	830-743-0422	N/A		N/A		Yes	No	Yes	Yes	No	Rick Hazel	No	OKT	OKC
09/01/2017	Phone	OK	MINOR	2511 PM 66	0	0	Ellis	TX 76767		12.583333		-97.482333	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.0177									

15849000 SOUTHWEST HARRIS COUNTY MUD 1 - SOUTHWEST HARRIS COUNTY MUD 1 WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PUB DCM VIW	OK	MINOR	15011 S HAMPTON CIRCLE	0	0	Harris	TX 77071	2533133		-95.514397										

15910000 SPARTA ISD

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	1555 Fessel Rd	0	0	Bexar	TX 78002	2527777			REGION 05 - TYLER									

15917000 SOUTHWEST PLANT

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	PO BOX 1268,MONT PLEASANT,TX,75456,1268	0	0	TITUS	TX	3138888		-94.995555	1105 MONTICELLO RD - ACTIVE - DISCHARGE									

15926000 SOUTHWEST SHIPYARD

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	PO BOX 1010,BEAUMONT,TX,77704,1010	0	0	Beaumont	TX	2515000		-95.8633	1010 WAREHOUSE - ACTIVE - DISCHARGE									

14749001 SP UTILITY COMPANY INC - SAVANNAH PLANTATION WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/04/2017	OnSite Visit	Pop	NO	flows were knocked over and down in the eastern part of the property. Aeration basin blowers were off. Plant was operating on emergency power. Plant was operating and treating wastewater in system. The plant does 10,000 gallons per day. They are 1 to 2 months of chemical supply on site.	0	0 No Grid-No Generator (offline)	N/A	713-852-7568	N/A	N/A	Minor		Yes	No	Yes	Yes	No	Harrison Williams	No	OKT	OKC
09/04/2017	Phone	OK	NO	Only damage was that a fence on the plant was blown over.	0	0 On-Grid	N/A	832-534-8545	N/A	N/A	N/A		Yes	No	Yes	Yes	No	Harrison Williams	No	OKT	OKC
09/04/2017	Phone	UNKNOWN	UNKNOWN	voicemail left by Karen Helliger	0	0															

14924000 SPECIAL CAMPS FOR SPECIAL KIDS - CAMP JOHN MARC WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/04/2017	PRV DCM VIW	OK	MINOR	3247 COUNTY ROAD 1101	0	0	Bosque	TX 76683	3139233		-97.567111	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.0275									

15972000 SPRINGER ROAD PWP - SPRINGER ROAD WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	7100 W ST HWY 46	0	0	Comal	TX 78132	2577004		-98.2970	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.025									

15973000 SPRING CENTER MUD - SPRING CENTER WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	23820 I-45 NORTH	0	0	Harris	TX 77373	3139583		-95.410642										

15975000 SPRING CREEK UD - SPRING CREEK UD WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/04/2017	Phone	OK	NO	Have enough CO2 tablets to last weeks.	0	0 On-Grid	N/A	305-467-6060	N/A		N/A		Yes	No	Yes	Yes	No	Darcy Tramm (Operator)	No	OKT	OKC
05/02/2017	Phone	UNKNOWN	UNKNOWN	Left Msg with A.T.&Mike at 281-367-9475 and 367-0955	0	0															
05/02/2017	Phone	UNKNOWN	UNKNOWN	voicemail left by Karen Helliger	0	0							No								
06/02/2017	Phone	UNKNOWN	UNKNOWN	left vm	0	0		305-467-6060													
09/01/2017	Phone	UNKNOWN	UNKNOWN	called left message	0	0															

15976000 SPRING HAVEN - SPRING HAVEN WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/04/2017	OnSite Visit	OK	NO	10 Unknown	0	0 On-Grid	N/A		Unknown		N/A		Yes		Unknown	Yes	Unknown	John Montgomery	No	OKT	OKC
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A	281-257-1021	N/A		N/A		Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
06/01/2017	Email	UNKNOWN	UNKNOWN	Sent email to Lonnie Wright	0	0															
09/05/2017	Phone	UNKNOWN	UNKNOWN		0	0															

15978000 SPRING LAKE MUD - SPRING WEST MUD WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	PUB DCM VIW	OK	MINOR	2330 FM 2920	0	0	Harris	TX 77388	3137562		-95.45259	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.762									

15982000 SPRINGLAKE-EARTH ED - SPRINGLAKE-EARTH WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	PO BOX 1314,LAMESA,TX,79331,1314	0	0	Lamb	TX 79331	3475357		-102.28274		Yes	No	Yes	Yes	No	Gregory Camp	No	OKT	OKC
09/01/2017	PRV DCM VIW	OK	MINOR	PO BOX 1314,LAMESA,TX,79331,1314	0	0	LAMB	TX 79330													

15983000 SPRINGLAKE-EARTH ED - SPRINGLAKE-EARTH WWTP 2

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR	PO BOX 1314,LAMESA,TX,79331,1314	0	0	LAMB	TX 79330	3475357		-102.508611	970 COUNTY ROADS - ACTIVE - DISCHARGE									

15984000 SPR TEXAS LLC

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	PRV DCM VIW	OK	MINOR		0	0	Harris	TX 77093

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
11116[illegible]	09/02/2017	Phone	OK	NO			0	On Grid	N/A	936-355-2829	N/A	N/A	Yes		Yes	Yes	No	Tony Robinson	No	OKT	OKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
11429[illegible]	09/01/2017	Phone	OK	NO			0	On Grid	N/A	936-355-2829	N/A	N/A	Yes		Yes	Yes	No	Tony Robinson	No	OKT	OKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
11429[illegible]	09/01/2017	Phone	OK	NO			0	On Grid	N/A	281-277-7002	N/A	N/A	Yes		Yes	Yes	No	Ricardo Mendoza	No	OKT	OKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
11429[illegible]	09/01/2017	Phone	OK	NO			0	On Grid	N/A	936-355-2829	N/A	N/A	Yes		Yes	Yes	No	Tony Robinson	No	OKT	OKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
11429[illegible]	09/02/2017	Phone	OK	NO			0	On Grid	N/A	281-277-3030			Yes								
	09/02/2017	Phone	UNKNOWN				0			281-277-3030			Yes								
	09/02/2017	Phone	UNKNOWN				0			281-277-3030		N/A	Yes		Unknown	Unknown		Jesse Jones			
12408[illegible]	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ LUTHER WWTP	PUB DOM WW	MINOR	1900 LUTHER DRIVE		Gimes	TX	77868		936-355-2829	N/A	2. Characterize the extent of damage to the system/facility and surrounding area:	Yes	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Yes	Yes	No	Tony Robinson	No	OKT	OKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status:	10. Current Collection System Operational Status:
12408[illegible]	09/02/2017	Phone	OK	NO			0	On Grid	N/A	936-355-2829	N/A	N/A	Yes

1964693	TOWN OF DARRELLSETT - TOWN OF DARRELLSETT WWTP	PUB DOM WW	OK	MINOR	na			Upsonville	TX	75054		1																													
1962980	TOWN OF FLOWER MOUND - TOWN OF FLOWER MOUND WWTP	PUB DOM WW	OK	MINOR	1101 Duncan Lane			Denton	TX	75028		4			32.999669		-97.031846	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 10																							
1988693	TOWN OF LAKEWOOD VILLAGE - TOWN OF LAKEWOOD VILLAGE WWTP	PUB DOM WW	OK	MINOR	410 PARKWOOD COURT			Denton	TX	75068		4			33.140734		-96.967876	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.1																							
1988890	TOWN OF LITTLE ELM - LITTLE ELM WWTP	PUB DOM WW	OK	MAJOR	1601 MAIN TREE LANE			Denton	TX	75068		4			33.166001		-96.919133	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 3																							
1966693	TOWN OF MUSTANG - TOWN OF MUSTANG WWTP	PUB DOM WW	OK	MAJOR	1 MUSTANG ROAD			Navarro	TX	75119		4			32.0177		-96.9833	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.008																							
1966890	TOWN OF MUSTANG - TOWN OF MUSTANG WWTP	PUB DOM WW	OK	MAJOR	BEAGLER ST			Navarro	TX	75119		3			32.0177		-96.9577																								
1914693	TOWN OF OAK RIDGE - TOWN OF OAK RIDGE WWTP	PUB DOM WW	OK	MINOR	na			Cooke	TX	76240		4			33.645277		-97.048798	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.0375																							
1876693	TOWN OF OPENS WEST - TOWN OF OPENS WEST WWTP	PUB DOM WW	OK	MINOR	na			Hockley	TX	79336		2																													
1924693	TOWN OF PECOS CITY - PECOS WWTP	PUB DOM WW	OK	MINOR	1103 6th St.			Reeves	TX	79772		2			31.428944		-103.528828	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1.5																							
1972693	TOWN OF RANSOM CANYON - RANSOM CANYON WWTP	PUB DOM WW	OK	MINOR	24 ED ATCHEN DRIVE			Lubbock	TX	79364		2			33.572222		-101.917222	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.225																							
1972890	TOWN OF RANSOM CANYON - RANSOM CANYON WWTP	PUB DOM WW	OK	MINOR	24 ED ATCHEN DRIVE			Lubbock	TX	79364		2			33.572222		-101.917944																								
1926693	TOWN OF ROUND TOP - TOWN OF ROUND TOP WWTP	PUB DOM WW	OK	MINOR	Morris Lane			Fayette	TX	78954		11			30.0729		-96.6909	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.027																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017		Phone	OK	NO			0	On-Grid	N/A																																
06/26/2017		Phone	UNKNOWN	UNKNOWN	Phone number was found on the website to city is open 1-4 they have not returned a voicemail, 979-		0																																		
					249-3885.												979-249-5885	N/A	Yes	No																						
06/26/2017		Phone	UNKNOWN	UNKNOWN			0																																		
1842690	TOWN OF VAN HORN - TOWN OF VAN HORN WWTP	PUB DOM WW	OK	MINOR	SE Frontage RD			Culberson	TX	79855		6			31.029025		-104.820782	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.405																							
1868693	TOWN OF WINDOM - WINDOM WWTP	PUB DOM WW	OK	MINOR	400 MAIN ST			Fannin	TX	75492		4			33.57191		-96.0019	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.1																							
1958693	TOWN OF WOODLOCH - TOWN OF WOODLOCH WWTP	PUB DOM WW	OK	MINOR	na			Montgomery	TX	77385		12						FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.12																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017		Phone	OK	NO			0	On-Grid	N/A																																
06/26/2017		Phone	UNKNOWN	UNKNOWN			0																																		
1812690	TOWN OF WOODSBORO - TOWN OF WOODSBORO WWTP	PUB DOM WW	OK	MINOR	na			Refugio	TX	78382		14			28.222611		-97.316515																								
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
06/26/2017		Phone	OK		Did not make contact. Second attempt. Left messages with primary and secondary contacts.		0										361-441-9571	N/A	Yes	Yes																					
06/27/2017		Phone	UNKNOWN				0																																		
1895890	TPC GROUP HOUSTON PLANT	IND WW		MAJOR	8600 PARK PLACE BLVD,HOUSTON,TX,77017,2513			HARRIS	TX			REGION 12 - HOUSTON			29.701525		-95.253718	8600 PARK PLACE BLVD - ACTIVE - DISCHARGE																							
1919690	TRADINGHOUSE STEAM ELECTRIC STATION	IND WW		MAJOR	1601 BRYAN ST,4 24 ST,DALLAS,TX,75201,3401			MCLENNAN	TX			REGION 09 - WACO			31.573133		-96.864146	1984 LAKE FELTON PKWY - INACTIVE - DISCHARGE																							
1985890	TWA OF THE LAKES MUD - TWA OF THE LAKES WWTP	PUB DOM WW	OK	MAJOR	6420 ROADHAVEN ROAD			Harris	TX	77396		12			29.963419		-95.2586229	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1.5																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017		Email	OK	NO			0	On-Grid	N/A								281-922-5714	N/A	Yes	No																				
1922890	TRAVIS COUNTY MUD 10 - TRAVIS COUNTY MUD 10 WWTP	PUB DOM WW	OK	MINOR	620 CAMAN FORD RD			Travis	TX	78645		11			30.393331		-97.988761																								
1932890	TRAVIS COUNTY MUD 12 - TRAVIS COUNTY MUD 12 WWTP	PUB DOM WW	OK	MINOR	9 CR 101			Travis	TX	78617		11			30.337737		-98.014161																								
1942890	TRAVIS COUNTY MUD 16 - ROCKY CREEK RANCH WWTP	PUB DOM WW	OK	MINOR	9806 Country Ranch Rd			Travis	TX	78738		11																													
1952890	TRAVIS COUNTY MUD 4 - TRAVIS COUNTY MUD 4 BARTON CREEK WWTP	PUB DOM WW	OK	MINOR	2011 PORTCHRO RIDGE			Travis	TX	78746		11			30.286262		-97.855783																								
1882890	TRAVIS COUNTY MUD 6 - TRAVIS COUNTY MUD 6 SOUTH WWTP	PUB DOM WW	OK	MINOR	8700 123 TECOMA CIR			Travis	TX	78733		11			30.239982		-97.849864																								
1892890	TRAVIS COUNTY MUD 17 - COMMANDERS POINT WWTP	PRV DOM WW	OK	MINOR	14610 MANDRILLDAM COURT			Travis	TX	78734		11			30.398102		-97.91401																								
1902890	TRAVIS COUNTY MUD 18 - TRAVIS COUNTY MUD 18 WWTP	PUB DOM WW	OK	MINOR	14900 FOX HOLLOW DR			Travis	TX	78717		11			30.5		-97.8333	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.486																							
1920890	TRAVIS COUNTY MUD 2 - TRAVIS COUNTY MUD 2 WWTP	PUB DOM WW	OK	MINOR	2015 12 N DUNLAVIN PARK RD			Travis	TX	78732		11			30.388383		-97.888404																								
1948890	TRAVIS COUNTY MUD 8 POINT VENTURE - POINT VENTURE WWTP	PUB DOM WW	OK	MINOR	18606 VENTURE DR			Travis	TX	78645		11			30.3015		-97.999039																								
1988890	TRAVISO, LTD, CITY OF LEANDER - CENTRAL TRILLO WEST WATER RECLAMATION FACILITY	PUB DOM WW	OK	MINOR	2853 Deanga Hills			Travis	TX	78641		11			30.572622		-97.532497																								
1718690	TREC/HALL/JOINT POWERS BOARD - TREC/HALL/CENTRAL WWTP	PUB DOM WW	RIOP	MAJOR	4414 Teschwig Road			Harris	TX	77373		12			30.031993		-95.362398																								
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017		Email	NO	UNKNOWN	Plant is offline - flooded (unknown status)		0	On-Grid	N/A								832-9566																								
1939890	TRI-COUNTY POINT PROPERTY OWNERS ASSOCIATION - TRI-COUNTY POINT PROPERTY OWNERS ASSOCIATION WWTP	PUB DOM WW	OK	MINOR	na			Jackson	TX	0		14			28.693988		-96.574166	FAC_OPER_STATUS: INACTIVE; FAC_AVG_DESIGN_FLOW: 0.024																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017		Phone	OK	NO	Mr. Chandler said there are no sues and they have plenty of chemicals.		0	On-Grid	N/A								361-972-4117	N/A	Yes	No																				
06/26/2017		Phone	UNKNOWN		Primary Contact has been fired. Secondary phone number out of service.		0												Yes	No																					
0950690	TRINIDAD STEAM ELECTRIC STATION	IND WW		MAJOR	500 N AMARILLO,DALLAS,TX,75201,3302			HENDERSON	TX			REGION 05 - TYLER			32.13638		-96.101388	1320 MCENTRE RD - ACTIVE - DISCHARGE																							
1988890	TRINITY @ WINDRIDGE, LLC - WINDRIDGE WWTP	PRV DOM WW	UNKNOWN	MINOR	Not verified		0	Denton	TX	77064		12			29.946667		-95.540667	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.04																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
06/06/2017		Orifice Visit	UNKNOWN	NO	3. Electrical power status is unknown. 10. Collection system operational status is unknown. 12. Need		0	On-Grid	N/A																																
06/06/2017		Orifice Visit	OUT	NO	for follow-up is unknown. Plant was visually observed from road.		0	On-Grid	N/A																																
06/06/2017		Phone	UNKNOWN	NO	Blower was running. Unable to access plant and see staffed. Return and influent was flowing.		0										281-309-3962	N/A	Yes	No																					
1972690	TRINITY ASSEMBLY CHURCH-SAN ANTONIO TEXAS - TRINITY CHURCH WWTP	PRV DOM WW	OK	MINOR	Not to be with operations manager.		0	Bexar	TX	78247		12			29.6		-98.4	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.006																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
06/28/2017		Phone	UNKNOWN	NO	This is a septic system.		0										210-653-3855	N/A																							
1892890	TRINITY BAY CONSERVATION DISTRICT - MANGUM WWTP	PUB DOM WW	OK	MINOR	po box 539			Chambers	TX	77665		12			29.812408		-94.64	549 TRINITY BAY DR - ACTIVE - DISCHARGE																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017		Orifice Visit	OK	NO	Two months of chemical supply on hand.		0	On-Grid	N/A								409-658-3877	N/A	Yes	No																				
06/21/2017		Phone	UNKNOWN		This plant is a constructed wetland. The plant and system is being inspected today. Will update		0	No Grid-No Generator (offline)																																
					when I get the information from the inspector.												409-658-3877	Unknown	Yes	Unknown																				
1916890	TRINITY BAY CONSERVATION DISTRICT - OAK ISLAND WWTP	PRV DOM WW	OK	MINOR	PO BOX 539			Chambers	TX	77665		12			29.661004		-94.687661																								
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017		Orifice Visit	OK	NO	Have over a month and a half on hand for gas chlorine. Two lift stations are off-site.		0	On-Grid	N/A								409-658-3877	N/A	Yes	No																				
06/21/2017		Phone	UNKNOWN		the plant is being inspected today. They know that one lift station is running and power is very.		0										409-658-3877	Unknown	Yes	No																				
					They believe the have over two week supply of LIS. Will call back on Friday to check on status.																																				
1972890	TRINITY BAY CONSERVATION DISTRICT - MINT STONEWALL WWTP	PUB DOM WW	OK	MAJOR	PO BOX 539			Chambers	TX	77665		12			29.804045		-94.371503	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1.98																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017		Orifice Visit	OK	NO	It is unknown if there are damages to the collection system at this time. They have one week of supply		0	On-Grid	N/A								409-658-3877	N/A	Yes	No																				
					on hand of gas chlorine and sulfur dioxide. Will be receiving delivery of both.																																				
06/21/2017		Phone	UNKNOWN		They are inspecting the plant and system today. they have about 10 days supply of LIS and three week		0										409-658-3877	Unknown	Yes	No																				
					supply of gas.																																		
1898890	TRINITY BAY CONSERVATION DISTRICT, CITY OF ANAHUAC - ANAHUAC WWTP	PUB DOM WW	Rep	MINOR	1120 POLK ROAD			Chambers	TX	77514		12																													
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017		Orifice Visit	Rep	NO	Power went out for 2 days during the storm. Put off in contact chamber for disinfection. 3 lift stations are operational. 2 lift stations were damaged. The control panel was completely submerged during storm and currently is not working. ATS Chlorine gas will be needed when chemicals run out in a		0	On-Grid	N/A								409-277-0629	Unknown	Lift stations are damaged	Minor	Yes	No		Yes	Yes	Nick Swearingen		No	CKT	GPC
					couple weeks. Bleaners got water in them. The plan is to pump into the manhole on site. Damaged lift stations are in areas including south Main, south Kansas and south Texas.																																		
05/06/2017		Phone	UNKNOWN		City of Anahuac has only one phone number of 409-267-6687. Their offices were closed on Labor Day.		0										409-267-6687												City of Anahuac (closed on Labor Day)										
06/06/2017		Phone	UNKNOWN				0										409-267-6687																								
06/06/2017		Phone	UNKNOWN		leing recursive		0										409-267-6687																								
2620690	TRINITY INDUSTRIES INC - TRINITY TANK CAR PLANT TX WWTP	PRV DOM WW		MINOR	140 SHADY BROOK LN			Harrison	TX	75682		1			32.501906		-94.6396	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.00875																							
1888690	TRINITY PRESS CONFERENCE CENTER - TRINITY PRESS CONFERENCE CENTER WWTP	PUB DOM WW	OK	MINOR	PO BOX 1126			Montgomery	TX	77362		12						FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.0125																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
06/01/2017		Phone	OK	NO			0	On-Grid	N/A								936-594-5011	N/A	Yes	No																				
1242690	TRINITY R7 GP LLC - ROYAL COACH TRAILS WWP WWTP	PRV DOM WW		MINOR	14007 W HAGEN			Harris	TX	77060		12			29.918756		-95.577149	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.3																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
06/01/2017		Phone	OK	NO			0	On-Grid	N/A								713-823-3653	N/A	Yes	No																				
1942690	TRINITY RIVER AUTHORITY OF TEXAS - CENTRAL REGIONAL WWTP	PUB DOM WW	OK	MAJOR	6500 Singleton Blvd.			Dallas	TX	75212		4			32.778775		-96.928245																								
1942780	TRINITY RIVER AUTHORITY OF TEXAS - DENTON CREEK REGIONAL WWTP	PUB DOM WW	OK	MAJOR	1687 Lo Hwy 377			Denton	TX	76262		4			33.027844		-94.216333	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 11.5																							
1942890	TRINITY RIVER AUTHORITY OF TEXAS - MUSKOGEE CREEK REGIONAL WASTEWATER SYSTEM	PUB DOM WW	OK	MAJOR	1717 Jaguar Rd			Ellis	TX	76065		4			32.50892		-97.014566	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 5																							
1943690	TRINITY RIVER AUTHORITY OF TEXAS - RED OAK CREEK REGIONAL WWTP	PUB DOM WW	OK	MAJOR	908 BILLS CHAPEL RD			Ellis	TX	75154		4			32.485033		-96.796994	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 4.5																							
1988690	TRINITY RIVER AUTHORITY OF TEXAS - TEN MILE CREEK PLANT	PUB DOM WW	OK	MAJOR	1420 Malloy Bridge Circle			Dallas	TX	75125		4			32.50002		-96.83514	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 24																							
1972690	TRINITY RIVER AUTHORITY OF TEXAS - WOLF CREEK PARK WWTP	PUB DOM WW	OK	MINOR	21 WOLF CREEK PARK ROAD			San Jacinto	TX	77351		10			30.606501		-95.152671	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.025																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017		Phone	OK	NO			0	On-Grid	N/A								281-579-2447	N/A	Yes	No																				
05/06/2017		Orifice Visit	OK	NO	Email sent to Darren Shaw.		0	On-Grid	N/A								832-309-9392	N/A	Yes	No																				
05/06/2017		Email	UNKNOWN				0	On-Grid	N/A								832-309-9392	N/A	Yes	No																				
1922690	TRINITY RIVER AUTHORITY OF TEXAS - WOLF CREEK PARK WWTP	PRV DOM WW	OK	MINOR	8550 MEADOWAL DR			Harris	TX	77024		12			29.7597		-95.451389	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.005																							
AssessmentDate		Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	3. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	5. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017		Phone	OK	NO			0	On-Grid	N/A								832-309-9392	N/A	Yes	No																				
1988690	TRINITY RIVER AUTHORITY OF TEXAS - ALDINE VILLAGE WW

| | | |

| | | |