ID	Facility Name	Type	Status	Address	City	County	State	Zip	Latitude	Longitude	Contacts	Photos	Documents	Shape
23402	1017 CAFE	TNCWS	OK	PO BOX 126	SAN GENO	Starr	TX	78580126	HARLINGEN		48-41234 Contact: MARIA A BELTRAN Title: OWNER Phone: 9564812116			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
	06/06/2017		OK			0	0							9/6/2017 2:00:00 PM
	06/31/2017	Email	CLEAR	NO	06/30/2017 Issue from Shell that production by Gulf when advising for plant system. Staff were able to safely visit the PWS. Operator reported that the chemical pump operational plant is operating properly.	0	0				512-992-4400			
	06/30/2017	Phone	UNKNOWN		Mr. Corin works for the contract operations company. they have not been to the plant in weeks. They leave a bad water notice on 6/28/2017 as a precautionary measure without knowing if the pressure dropped below 20 psi. I requested to call me back when he has a status update for this system. PWS has provided Evaluation Data Sheet via fax. The PWS PDC accepted form back to TCEQ on 6/27/17 @ 1:17p. Operator Contact Mr. Corin Phone: (713) 2[illegible] PWS response not clear. Additional ROCs. Charles Berkley (281)855-0700 corrin.clark@shellcontrol.com	0	0	Yes	Unknown	N/A	936-520-4553	6/28/2017 9:18:00 AM	Posted notice.	No	Unknown
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/21/2017	Email	CLEAR	NO		0	0	No	No	NA	N/A	713-542-8405	6/26/2017 2:27:00 PM	Hand delivery of notice to all residents.
23119	1180 ALONG WAS ROUTE OPEN ONAS	TNCWS	OK	1001 ALONG WAS, ROUTE 373, A	HOUSTON	Harris	TX	77060010	HOUSTON		281-827-02			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
23120	1200 HIGH ROAD WATER SYSTEM	TNCWS	OK	100 NEWFIELD AVE	SUGAR	Harris	TX	88877888	HOUSTON		281-467-7 Contact: DAVID FRIEDMAN Title: PRESIDENT Phone: 7323461470			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Email	INVT	UNKNOWN	The system appeared to be offline PDC was not available by phone or in person Unknown extent of damage Unknown if BWN issued.	0	0		Unknown	Unknown	732-346-1470			
	06/07/2017	Phone	UNKNOWN	UNKNOWN	Secretary said everyone was gone for the day but to ask for Rachel when another attempt is made.	0	0				713-240-1000		6/12/2017 4:41:00 PM	
23122	1200 STUDEBAKER AIRLINE OFFICE WAREHOUSE	NTNCWS	OK	10219 STUDEBAKER AIRLINE RD STE 4F	HOUSTON	Harris	TX	77065710	HOUSTON		281-890-8 Contact: TRA-LEE TILLIS Title: OWNER Phone: 2814903386			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	On-line Visit	OK		Phone call she made Tony Tilles 2814903386	0	0	No	No	NA	NA	713-393-8808	No	No
23123	1275 T A N S	NTNCWS	OK	14607 SNEEDER ST BLDG 12A UIT 1 FAM	HOUSTON	Harris	TX	77044302	HOUSTON		281-772 Contact: MARK GARCIA Title: ENVIRONMENTAL MANAGE Phone: 2819262420			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/01/2017	Phone	OK	5 MILES W. OF HWY 59 ON FM 1960 WEST (216)	WOKEB	Montgomery	TX	77356968	HOUSTON		281-540-2700 Contact: TONI A MARTIN Title: PRESIDENT Phone: 2813240136			
23124	1400 LAKES CRYSTAL SPRINGS WATER CO	CWS	OK			0	0							
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Email	OK			0	0				281-313-0			
23125	1417 KENDRED II	NTNCWS	OK	2704 COLLIE ST STE 330	HOUSTON	Harris	TX	77027847	HOUSTON		281-240-0 Contact: JAY WANG Title: CEO Phone: 2814846968			
23126	1420 C.J.'S LATE N MARINA	TNCWS	OK	5900 CHANNEL ROCK RD	HOUSTON	Brazoria	TX	77581210	HOUSTON		281-482-0 Contact: CHARLES LAWLLA Title: OWNER Phone: 9709844703			
23127	1450 OUTDOOR SAUNA	TNCWS	OK	10001 HIGHWAY 290	COMMER	Harris	TX	77041000	HOUSTON		281-290-0 Contact: SU CHING WANG/DUA Title: DIRECTOR Phone: 2814762134			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Phone	OK		If I find who is home I leave a message. Never to call again.	0	0				281-495-270		6/12/2017 9:58:AM	
23128	1500 FOOD MART	TNCWS	OK	2808 FM 2920 RD	MAGNOLIA	Harris	TX	77355000	HOUSTON		281-658-8 Contact: ARP PAM ALI Title: DIRECTOR Phone: 6505181011			
23129	1500 WEST 18 DONNOPA	CWS	OK	401 THREE RIVER CANVEL D FM 2920RD - (3 TWRD RIVER) RIVER RIDGE	RIVER RIDGE	Harris	TX	77429000	HOUSTON		281-540-0 Contact: LOUIS LAI HALLIN Title: PRESIDENT Phone: 2813423680			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Email	OK			0	0							
23130	1500 LAKE ERIN	TNCWS	OK	6607 AUGUSTA PINES RN 9011	SPRING	Montgomery	TX	77389412	Houston		281-356-5380			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/01/2017	Email	OK			0	0							
23131	1510 MCC	CWS	OK	504 MILLOW ST	BLUCHANAN DAM	Llano	TX	78609438	AUSTIN		713-315-1180 Contact: KIM EUCHTHAL Title: PRESIDENT Phone: 2325795862			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
	06/06/2017	Phone	OK	0	Closed Per TCEQ, not impacted	0	0							
23132	1600 SHAMS	NTNCWS	OK	6333 RICHMAN ST	HOUSTON	Montgomery	TX	77040060	Houston					
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/01/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0				832-415-4002			
23133	1610 COMMUNI BAR E Q	TNCWS	OK	120 OAKLAND ST	BAYTOWN	Harris	TX	77520119	HOUSTON		281-576-7 Contact: DONALD LEE PRESCHOT Title: OWNER Phone: 2814421717			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Email	OK		System provided spreadsheet noting system status.	0	0	No	No	NA	713-681-5884	No	No	No
23134	1710 MAPLE	TNCWS	OK	1007 WASHINGTON AVE	MAPLEWOOD	Comal	TX	78132	SAN ANTONIO		281-568-7 Contact: ARTHUR GARZA Title: MANAGING MEMBER Phone: 8287140118			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Phone	OK	NO		0	0	N/A	No	NA	N/A			
23135	1810 CAMP	NTNCWS	OK		Left voicemail. He is the only contact for this system.	0	0				830-216-5100		6/21/2017 2:21:00 PM	Arthur Garza
	06/07/2017	Phone	OK	PO BOX 4	DO NOT	Uvalde	TX	78026000	SAN ANTONIO		281-704-8 Contact: GLENN S FORTNER Title: MANAGING MEMBER Phone: 8300326250			Arthur Garza
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
	06/11/2017		OK	0	Closed by TCEQ, not impacted	0	0							
23136	4 Seen Seen & Grill L	CWS	OK	485 ANGEL DR		Bandera	TX	78060734	San Antonio					
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
	06/11/2017		OK	0	Closed by TCEQ, not impacted	0	0							
23137	4 CELLAR	TNCWS	OK	10344 E US HIGHWAY 290	FREDERICKSBURG	Gillespie	TX	78624761	SAN ANTONIO		46-73289			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
	06/11/2017		OK	0	Closed by TCEQ, not impacted	0	0							
23138	4K CROSSING	TNCWS	OK	PO BOX 688880	SAN ANTONIO	Kendall	TX	78248000	SAN ANTONIO		281-533-8 Contact: GARY L ARTHUR Title: PRESIDENT Phone: 7128128315			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
	06/11/2017		OK	0	Closed by TCEQ, not impacted	0	0							
23139	4 DECEMBER'S PARK	NTNCWS	OK	11114 FM 529	HOUSTON	Harris	TX	77041253	HOUSTON		49-6163			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	On-line Visit	OK	NO	Fully Operational Ivan Villegas 8006784000	0	0	No	No	NA	N/A	832-415-4002	N/A	No
	06/06/2017	Phone	OK	UNKNOWN	Usually - no damage left voice message	0	0	No	Unknown	Unknown	N/A	713-882-5200	Unknown	Unknown
	06/06/2017	Phone	OK	UNKNOWN	Called and left a message	0	0					713-948-3200		
23140	1730 MUNICIPAL DEVELOPMENT	TNCWS	OK	10000 PARKLONG/PARK 338	HOUSTON	Harris	TX	77041060	HOUSTON		281-503-0 Contact: JOE A BAKER Title: DIRECTOR Phone: 7135755255			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/01/2017	Phone	OK		Amy Camacho spoke with Jack Murray	0	0							
23141	1740 CRAZY WATER SYSTEM	CWS	OK	2331 S MAIN ST	STARTUP	Fort Bend	TX	77477019	HOUSTON	29.347	281-342-8 Contact: GRACEY PRESTAGE Title: COUNTY COMMISSIONER Phone: 2814985341			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/01/2017	Phone	OK			0	0							
23142	1877 HIGHWAY 332	CWS	OK	3907 W SAM HOUSTON PKWY N STE 300	HOUSTON	Brazoria	TX	77545	HOUSTON		713-314-2880 Contact: MICHAEL BRINKMAN Title: MANAGER Phone: 7138698260			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Phone	OK	NO		0	0	N/A	No	NA	N/A			
23143	2 FLEVIN WOR	TNCWS	OK	PO BOX 171130	SAN ANTONIO	Comal	TX	78271500	SAN ANTONIO		281-824-7 Contact: GERRY TELLO Title: PRESIDENT Phone: 2106026796			
23144	2 FLEVIN STORE WOO	TNCWS	OK	PO BOX 171	DALLAS	Victoria	TX	75270171	Corpus Christi		361-573-7 Contact: JOSEPH DAPATO Title: PRESIDENT Phone: 7135280511			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/01/2017	Phone	OK	NO	The store shut down on 6/26/17 and opened back up on 6/28/17. Rover was told for a few hours that water system was closed protects	0	0	N/A	No	NA	361-550-5604	N/A	No	No
	06/05/2017	Phone	DISCT	NO	Store running on Generator power, not serving from ice machine, fountain drinks etc. Operator getting BWN	0	0	BWN Needed	Yes	NA	361-550-5604	N/A	6/5/2017 11:34:00 AM	Posted notice.
23145	2 FLEVIN STORE WOO	TNCWS	OK	PO BOX 171	DALLAS	Victoria	TX	75270171	Corpus Christi	28.564419	361-573-7 Contact: JOSEPH DAPATO Title: PRESIDENT Phone: 7135280511			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Phone	DISCT	NO	Results came back negative and BWN was rescinded.	0	0	No	No	NA	361-550-5604	N/A	6/5/2017 11:06:00 AM	Posted notice.
	06/05/2017	Phone	DISCT	NO	Store running on Generator power, not serving from ice machine, fountain drinks etc. Operator getting BWN	0	0	No	No	NA	361-550-5604 Contact: JOSEPH DAPATO Title: Non-critical-equipment (fencing, signage, etc)	N/A	6/5/2017 11:34:00 AM	Posted notice.
	06/05/2017	Phone	DISCT	NO	Store running on Generator power, not serving from ice machine, fountain drinks etc. Operator getting BWN	0	0	No	No	NA	361-550-5604	N/A	6/5/2017 11:01:00 AM	Posted notice.
	06/05/2017	Phone	DISCT	UNKNOWN	to the facility today hopefully	0	0							
23146	2 FLEVIN STORE WOO	CWS	OK	1300 JARVIS N	Kickapoo	Fort Bend	TX	77083116	HOUSTON	29.519857	45-8166 Contact: REZA PAUL Title: PRESIDENT Phone: 2814420992			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/05/2017	Phone	OK	NO	Info provided by John Willenscheller of Utility Group of Texas in a spreadsheet emailed to Leticia Dickens.	0	0	No	No	NA	940-665-1876	N/A	No	No
23147	2K PROPERTY HOLDINGS	TNCWS	OK	555 S BAYSIDE DR	ANAHUAC	Montgomery	TX	77514711	Houston					
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/01/2017	Phone	OK	NO		0	0	N/A	No	NA	713-515-7271	N/A	Unknown	N/A
23148	2 K & K STAR & SHOP	CWS	OK	2904 HONEYSUCKLE ST	KOSHARITA	Brazoria	TX	77566004	HOUSTON	29.481	281-482-0 Contact: ABDUL A FRANCO Title: OWNER Phone: 2814210489			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Email	OK	NO		0	0	N/A	No	NA	713-981-5880	N/A	No	No
23149	2 K TRUCKING CLEARANCE CENTER	TNCWS	OK	PO BOX 3054	PEARLAND	Brazoria	TX	77588054	HOUSTON	29.5372	281-503-2 Contact: BRUNO T MANN Title: PRESIDENT Phone: 2814809419			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Phone	OK	NO		0	0	N/A	No	NA	281-485-7470	N/A	No	No
23150	2 YOUNG ADVENTURE DAY CARE CENTER	TNCWS	OK	1111 ROBELLINE RD	RICHMOND	Fort Bend	TX	77469000	HOUSTON	29.589111	281-342-1 Contact: ALTON D REDD Title: PRESIDENT Phone: 2814420419			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Phone	OK	NO		0	0	N/A	No	NA	281-482-4939	N/A	No	No
23151	2 ACTION PRODUCTION SYSTEMS TEXARKA	CWS	OK	5115 BLUFF DR	THE WOODLANDS	Harris	TX	77381216	HOUSTON	29.6031	281-292-0 Contact: CHRISTIAN M ABRAHAMS Title: PRESIDENT Phone: 2813213389			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/01/2017	Phone	OK	NO	Everything is operational. ...no issue. Spoke with Crystal Dindiarrona Bus. 281-351-0986. Ext. 2001,Cell. 281-601-0000 Crystal.Dindiarrona@2-1-1texas.com	0	0	No	No	NA	281-351-0986	N/A	No	No
	06/06/2017	Email	OK		Left voicemail for Crystal Dindiarrona 281-351-0986, Ext. 2001,cell mass email the and the word word Crystal an email for her to call me back....	0	0	No	No	NA	281-351-0986	N/A	6/13/2017 11:10:00 PM	Crystal Dindiarrona
	06/06/2017	Phone	DISCT	NO	Crystal Dindiarrona 281-351-0986, Ext. 2001,cell mass email the and the word word Crystal an email for her to call me back....	0	0	No	No	NA	281-351-0986	Unknown	6/13/2017 12:13:00 PM	Crystal Dindiarrona
23152	2 ACTION PRODUCTION SYSTEMS TEXARKA	CWS	OK	5115 BLUFF DR	THE WOODLANDS	Harris	TX	77381216	HOUSTON	29.6031	281-292-0 Contact: CHRISTIAN M ABRAHAMS Title: PRESIDENT Phone: 2813213389			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Phone	OK	NO		0	0	N/A	No	NA	281-351-0986	N/A	No	No
23153	2 HOME BREEZ COMPANY SAN FELIPE PLANT	TNCWS	OK	PO BOX 425	SAN FELIPE	Austin	TX	78950425	HOUSTON	29.5273	281-342-0 Contact: DONALD D HALTO Title: PRESIDENT Phone: 8172326101			
23154	2 HOME BREEZ QUAN PLANT	NTNCWS	OK	PO BOX 425	FORT MORTON	Austin	TX	78950425	AUSTIN	29.5273	281-342-0 Contact: DONALD D HALTO Title: PRESIDENT Phone: 8172326101			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Email	OK			0	0							
23155	2 ACORN VILLAGE MOBILE HOME PARK	CWS	OK	13831 NORTHWEST FWY STE 310	HOUSTON	Harris	TX	77040322	HOUSTON	29.8819166	281-556-6 Contact: RANDY MCQUAY Title: DIRECTOR Phone: 2814478933			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	On-line Visit	OK	NO	A System appears to be a public water system. Appears to be a municipality. Well system appears to be abandoned and on municipal water, according to residents the well was system was removed years ago.	0	0	No	No	NA	N/A	N/A	No	No
	06/01/2017	Phone	SOS	UNKNOWN	No one ever said - Left VM	0	0				281-784-7585 x0		Unknown	Unknown
	06/01/2017	On-line Visit	SOS	UNKNOWN	Left VM with Randy McQuay working number Unable to locate well site. Information Unknown. The PWS could not be located. The contact number for the PDC was out of service. I have not able to measure pressure or collect a chlorine residual reading. Unknown if PWS was underwater. but the BWR did not appear to have any storm	0	0							
	06/06/2017	Phone	OK	UNKNOWN	damage. I was not able to speak with any residents.	0	0				281-443-3955		6/6/2017 5:36:00 PM	Randy McQuay
	06/06/2017	Phone	DISCT	UNKNOWN	02:28 AM 3955 end of service. 281-443-3955 end of service	0	0				281-443-3955		6/12/2017 1:37:00 PM	Randy McQuay
23156	2 ACORN PLACE	Phone	SOS	903-9837 RD	Could not leave message. Number is out of service' message	0	0							
23157	2 ADAMS VALLEY WATER	CWS	OK	1000 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77056244	HOUSTON	29.5538488	45-2350 Contact: MICHAEL LOZON Title: PRESIDENT Phone: 7136246321			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Email	OK			0	0							
23158	2 ADAM ESTATES MOBILE HOME PARK	CWS	OK	PO BOX 22158	CARMEL	Kendall	TX	78011	Houston		281-857-2812 Contact:			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
23159	2 ADDLPHO STORE	TNCWS	OK	5589 PARK ROAD 37	LAKE HILLS	Bandera	TX	78063076	SAN ANTONIO	29.684033	281-510-7 Contact: ADOLPH MAZURA Title: OWNER Phone: 8287512240			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
	06/11/2017		OK	0	Closed by TCEQ, not impacted	0	0							
23160	2 ADRIAN MUNICIPAL WATER SYSTEM	CWS	OK	PO BOX 222	ADRIAN	Oldham	TX	79010222	Amarillo					
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/11/2017	Email	OK		Closed Per TCEQ: Outside Affected Area	0	0							
23161	2 ADVANCED IN PARK	TNCWS	OK	2903 E SAM HOUSTON PKWY S	HOUSTON	Harris	TX	77047026	HOUSTON	29.59406	281-309-0 Contact: ED MENTKIEWICZ Title: PRESIDENT Phone: 7134238600			
23162	2 ADVENTURE TEXAS HEIGHTS	CWS	OK	918 ELM ST	HEIGHTS	Harris	TX	77008	HOUSTON	29.7911	281-460-0 Contact: TRISH WATER Title: PRESIDENT Phone: 8329347280			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	Phone	OK	NO		0	0	No	No	NA	N/A			
23163	2 AFTON PARK WATER SYSTEM	CWS	OK	11205 OF PARK 2.8-420 WAF BIF	AFTON	Montgomery	TX	77356060	HOUSTON	29.8145	281-842-3797 Contact: TONA A MARTIN Title: PRESIDENT Phone: 2813240136			
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	If A Boil Water Notice has been issued, did the system have pressure Below 20 psi?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance
	06/06/2017	On-line Visit	OK	NO	According to regulated Entity (Larry) there was no damage to the facility. through Inspect/Information for 2 months 480 gallons Total bacteriological samples and all came back absent for total coliform and E. coli.	0	0	N/A	No	NA	832-415-5200	N/A	No	No
23164	2 AGATE INCL	Email	OK	NO		0	0	No	No	NA	713-240-1000	N/A	No	No
	06/06/2017	Phone	OK	7138198 1461 RD	KATY	Fort Bend	TX	77450	HOUSTON	29.5349	281-334-3138 Contact: SAN FON CHAU Title: OWNER Phone: 7138198496			
	Assessment Date	Type	Status	Damage Level

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	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	RESOLVD	Issue that pole and caused storage tank run dry. May take months to fix. Supposed storage tank. Never lost power. (first water notice issued not rescinded)		0	0	No	5. At any point, did the system lose pressure (below 20 psi)	Months	Critical equipment (tanks, pumps, etc)	409-429-6051		9/28/2017 11:48:00 AM	Hand delivery of notice to all residents	No	N/A	No			Lanark Smith	On Grid	3 Weeks
	09/01/2017	Email	UNK?	NO		0	0	No	No	NA	Critical equipment (tanks, pumps, etc)	512-346-1632		9/28/2017 6:10:00 PM	Hand delivery of notice to all residents	No	N/A	No			Tim Wellford	On Grid	No
	09/01/2017	Phone	RESOLVD	PC2 is a boat that been squashed PC2 EMR is in website and delivered by chain hangers P10 Collecting Bad Tx today. Hope to restart EMR tomorrow		0	0	No	No	NA	Critical equipment (tanks, pumps, etc)	512-215-2294		9/28/2017 5:52:00 AM	Hand delivery of notice to all residents (Media announcement)	No	N/A	No			Tim Wellford	On Grid	7 Weeks
	06/28/2017	Phone	RESOLVD	Storm hit system on 6/28/17 and knocked one pump out of its water, which saturated the ground under the slab. As a result, the tank settled and broke the fill line. The system is running off of the pressure tank, and the GST is bypassed. They can operate this way for now, but the slab and the fill line need to be repaired. The boil water notice was issued because they lost pressure in the fill line to the GST when it broke. System stated the EMR was issued for Flood Damage		0	0	No	Unknown	Critical equipment (tanks, pumps, etc)	409-429-6051		6/28/2017 6:25:00 AM	Hand delivery of notice to all residents.	No	N/A	No			Leonard Smith	On Grid	> 2 Weeks
	09/06/2017	Email	UNK?	UNKNOWN		0	0	No				512-215-2294		9/28/2017 11:58:00 AM	Media announcement.						Tim Wellford		
2.0002	CUSTER MHC	Email	UNK?	HAS GT SACK 37		0	0	No				214-399-5687 Contact: STEVE MATTS Title: PRESIDENT Phone: 4696062490											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/08/2017	Phone	OK	NO		0	0	No	No	NA	NA	936-435-8377		N/A		No	N/A	N/A			Eden Cannon	On Grid	No
	09/08/2017	Phone	RESOLVD	NO		0	0	No	No	NA	NA	936-435-8377		N/A		No	No	1.5 week	No	Natural gas generator	Eden Cannon	On Generator	No
2.0004	CHERION HARD PLCE 52	Email	OK	CHERION DR STE 213		0	0	No				281-479-3000 Contact: DAVID SHARPER Title: OWNER Phone: 7137802000											
2.0005	CHERION MART	TWCMS		9801 AIRLINE DR	HOUSTON	Fort Bend	TX	77065000	5. At any point, did the system lose pressure (below 20 psi)	25 (days)	Critical equipment (tanks, pumps, etc)	713-690-7000 Contact: ALAN ALCORN Title: PRESIDENT Phone: 2814477132											
2.0006	CHERION NEW DCP	TWCMS		10450 ALDINE WESTFIELD RD	HOUSTON	Harris	TX	77037000		25 (days)	Critical equipment (tanks, pumps, etc)	281-987-8000 Contact: MARK CLAUSS Title: MANAGING MEMBER Phone: 2813021200											
2.0007	CHERION PHILLIPS CHEMICAL BORDER BLANT	TWCMS		PO BOX 368	BORGER	Hutchinson	TX	79008000				806-273-4000 Contact:											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	Closed Per TCEQ. Outside Affected Area		0	0	No															
2.0008	CHERION PHILLIPS CHEMICAL ORANGE PEA PETRO	WTMCMS		PO BOX 1900	ORANGE	Orange	TX	77631900	5. At any point, did the system lose pressure (below 20 psi)	30(WEEK		409-883-4000 Contact: ELLIOTT W.H. JOHNSON Title: PLANT MANAGER Phone: 4098826300											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0	0	No	No	NA	NA	409-982-6051		N/A		No	N/A	N/A			Tong Huynh	On Grid	No
2.0009	CHERION PHILLIPS CHEMICAL IN SITE	TWCMS		PO BOX 1900	SWEENY	Brazoria	TX	77479000	5. At any point, did the system lose pressure (below 20 psi)	25(DAYS	Critical equipment (tanks, pumps, etc)	281-533-2000 Contact: CHESTER WAYNE MCCONELL Title: PLANT MANAGER Phone: 9794815320											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	0	No	No	NA	NA	979-481-5891		9/7/2017 2:23:00 AM		No	N/A	N/A			JUSTIN MATTHEWS	On Grid	No
2.0010	CHERION PHILLIPS CHEMICAL TEXAS PAL	WTMCMS	OK	PO BOX 1900	SWEENY	Brazoria	TX	77479000	5. At any point, did the system lose pressure (below 20 psi)	25(DAY	Critical equipment (tanks, pumps, etc)	281-533-2000 Contact: CHESTER WAYNE MCCONELL Title: PLANT MANAGER Phone: 7133097200											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	0	No	No	NA	NA	979-481-5891		9/7/2017 2:11:00 AM		No	N/A	N/A			JUSTIN MATTHEWS	On Grid	No
2.0012	CHERION PHILLIPS PEASONA PLASTICS COMPL	WTMCMS	OK	PO BOX 750	PASADENA	Harris	TX	77503750	5. At any point, did the system lose pressure (below 20 psi)	25(TEEN	Critical equipment (tanks, pumps, etc)	281-479-3000 Contact: GARY L. PARKS Title: PLANT MANAGER Phone: 8328134700											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	0	No	No	NA	NA	713-855-2700		N/A		No	N/A	N/A			Wendy Ramion	On Grid	No
2.0013	CHERION PHILLIPS SWEENY CHEMICAL CLEANS	TWCMS	OK	PO BOX 1900	SWEENY	Brazoria	TX	77479000	5. At any point, did the system lose pressure (below 20 psi)	25(DAY	Critical equipment (tanks, pumps, etc)	281-533-2000 Contact: CHESTER WAYNE MCCONELL Title: PLANT MANAGER Phone: 9794815320											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/18/2017	On-line Visit	OK	NO		0	0	No				979-481-0108		N/A		No	N/A	N/A			Justin Matthews	On Grid	No
	09/01/2017	Phone	RESOLVD	Currently working on one flooded well. Hopefully, the system would return to fully operational by the end of		0	0	No	Unknown	Days	Critical equipment (tanks, pumps, etc)	979-481-5891		9/7/2017 2:23:00 AM		No	N/A	N/A			JUSTIN MATTHEWS	On Grid	No
2.0015	CHERION SELF SERVE REFIN.	TWCMS		PO BOX 807	LIBERTY	Harris	TX	77575807	5. At any point, did the system lose pressure (below 20 psi)	30(DAY		281-299-5000 Contact: JOHN HIBBERT Title: VICE PRESIDENT Phone: 5863507311											
2.0016	CHILDRENS ASSOCIATION FOR HUMAN NEXTENS	TNLCDS	OK	PO BOX 2786	SAN ANTONIO	Bexar	TX	78278786	5. At any point, did the system lose pressure (below 20 psi)	25(WEEK	Critical equipment (tanks, pumps, etc)	210-509-9400 Contact: PAMELA SHOCKLEY Title: PRESIDENT Phone: 5792724537											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0		0	0	No															
2.0017	CHILDRENS DEPOT	WTMCMS	OK	PO BOX 1477	BANDERA	Bandera	TX	78003477	5. At any point, did the system lose pressure (below 20 psi)	25(TIMES		830-796-3311 Contact:											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	Closed Per TCEQ. Outside Affected Area		0	0	No															
	09/11/2017	Email	OK	0		0	0	No															
2.0018	CHILDRENS MAIN	CWS	OK	0		0	0	No															
	09/11/2017	Email	OK	Closed by TCEQ, not impacted HOUSTON		0	0	No															
2.0019	CHINARIO MHC	CWS	OK	0		0	0	No															
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0		0	0	No															
2.0020	CHURCH HILL CENTER	CWS	OK	0		0	0	No															
	09/01/2017	Phone	OK	NO		0	0	No	No	NA	NA	281-370-8802		9/8/2017 10:08:00 AM		No	N/A	N/A			LAURA KIRKHAM	On Grid	No
	09/01/2017	Email	OK	NO		0	0	No				281-370-8802		9/12/2017 9:54:00 AM							Richard Bowman		
2.0021	CINQUAIN PREPARATORY SCHOOL	CWS	OK	20115 E WALLDALE RD	HIGHLANDS	Harris	TX	77562000	5. At any point, did the system lose pressure (below 20 psi)	25(DAYS	Critical equipment (tanks, pumps, etc)	281-324-5000 Contact: LAURA KERRY Title: DIRECTOR Phone: 2814320331											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0	0	No	No	NA	NA	281-415-6031		9/8/2017 10:08:00 AM		No	N/A	N/A			LAURA KIRKHAM	On Grid	No
	09/06/2017	Email	OK	NO		0	0	No	No	NA	NA	281-370-8802		9/12/2017 9:54:00 AM		No	N/A	N/A			Richard Bowman		
2.0022	CINQUAIN PREPARATORY SCHOOL	CWS	OK	20115 E WALLDALE RD	HIGHLANDS	Harris	TX	77562000	5. At any point, did the system lose pressure (below 20 psi)	25(DAYS	Critical equipment (tanks, pumps, etc)	281-324-5000 Contact: LAURA KERRY Title: DIRECTOR Phone: 2814320331											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0	0	No	No	NA	NA	281-415-6031		9/8/2017 10:08:00 AM		No	N/A	N/A			LAURA KIRKHAM	On Grid	No
	09/06/2017	Email	OK	NO		0	0	No	No	NA	NA	281-370-8802		9/12/2017 9:54:00 AM		No	N/A	N/A			Richard Bowman		
2.0023	CITY OF ALVIN	CWS	OK	12 E ORLANDO ST	ANGLETON	Brazoria	TX	77515000	5. At any point, did the system lose pressure (below 20 psi)	25(WEEK	Critical equipment (tanks, pumps, etc)	281-388-4000 Contact: RANDY BAYNE Title: MAYOR Phone: 9796404564											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	NO		0	0	No				979-481-5891		N/A		No	N/A	N/A			Jeff Offord	On Grid	No
2.0024	CITY OF ANARGAS PKNS	CWS	OK	1200 CLOCK ST WEST CREEKRDY ST IN ANARGAS PKNS	ANARGAS PKNS	San Patricio	TX	78350000	5. At any point, did the system lose pressure (below 20 psi)	25(WEEK	Critical equipment (tanks, pumps, etc)	361-882-4000 Contact: CHAPA TOM AC MAYOR Title: AC MAYOR Phone: 3617580281											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	CLOSE	BWN rescinded 9/11/2017		0	0	Yes	Yes	NA	NA	361-758-5301		8/27/2017 9:39:00 PM		No	N/A	N/A			Adam Chapa	On Grid	No
	09/06/2017	Phone	OPEN	NO		0	0	Yes	Yes	Unknown	Critical equipment (tanks, pumps, etc)	361-758-5346		9/4/2017 10:08:00 AM		No	Unknown	Unknown			Michael Bonnor	On Generator	
	09/01/2017	Phone	OPEN	NO		0	0	Yes	Yes	Unknown	Critical equipment (tanks, pumps, etc)	361-758-5346		9/2/2017 2:07:00 PM		No	Unknown				Michael Bonnor	On Generator	
	09/01/2017	Phone	OPEN	NO		0	0	Yes	Yes	Unknown	Critical equipment (tanks, pumps, etc)			8/28/2017 12:00:00 PM		No	Unknown	Unknown				No Grid No Generator (offline)	
	08/31/2017	Phone	OPEN	NO		0	0	Yes	Yes	Days	Critical equipment (tanks, pumps, etc)	361-522-6486		8/28/2017 11:15:00 AM	Posted notice/Media announcement.	No	Yes	Unknown			Victor Villarreal	No Grid No Generator (offline)	1 Week
	08/30/2017	On-line Visit	OPEN	NO		0	0	Yes	Yes	Days	Critical equipment (tanks, pumps, etc)	361-522-3276		8/28/2017 08:00:00 PM	Posted notice.	No	N/A	No			Michael Bonnor	No Grid No Generator (offline)	1 Week
	08/28/2017	Email	OPEN	NO		0	0	Yes	Yes	Weeks	Critical equipment (tanks, pumps, etc)			8/28/2017 08:00:00 PM	Other (water tracker)	N/A	No	No			Michael Bonnor	No Grid No Generator (offline)	1 Week
	08/28/2017	Email	OPEN			0	0	Yes													AQMT		
	08/27/2017	Phone	OPEN	NO		0	0	Yes				361-758-3111		8/31/2017 2:07:00 PM							Michael Bonnor	No Grid No Generator (offline)	1 Week
2.0025	CITY OF ARCOLA	CWS	OK	13222 HIGHWAY 6	ARCOLA	Fort Bend	TX	77583000	5. At any point, did the system lose pressure (below 20 psi)	25(WEEK		281-482-7700		8/31/2017 2:07:00 PM									
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0		0	0	No															
2.0026	CITY OF AUSTIN RAVEN PLACE WATER SYSTEM	CWS	OK	PO BOX 1088	AUSTIN	Travis	TX	78767088	5. At any point, did the system lose pressure (below 20 psi)	30(DAYS	Critical equipment (tanks, pumps, etc)	281-991-8800 Contact: STEVE AZUZE Title: MAYOR Phone: 5125720501											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0		0	0	No															
	09/11/2017	Email	OK	0		0	0	No															
2.0027	CITY OF AUSTIN WATER & WASTEWATER	CWS	OK	PO BOX 1088	AUSTIN	Travis	TX	78767088	5. At any point, did the system lose pressure (below 20 psi)	30(DAYS		281-991-8800 Contact: STEVE AZUZE Title: MAYOR Phone: 5125720501											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0		0	0	No															
	09/11/2017	Email	OK	0		0	0	No															
2.0028	CITY OF AUTHI	CWS	OK	801 Hardin ST	AUTHIE	Refugio	TX	77950000	5. At any point, did the system lose pressure (below 20 psi)	25 (WEEK	Critical equipment (tanks, pumps, etc)	361-362-3633 Contact: DAVID CANN Title: MAYOR Phone: 3613623633											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	UNK?	NO		0	0	No	No	NA	Critical equipment (tanks, pumps, etc)	361-331-9054		8/27/2017 9:31:00 AM	Hand delivery of notice to all residents	No	N/A	< 1 week	No		Rene Rodriguez	On Generator	
	09/01/2017	Phone	UNK?	NO		0	0	No	No	Weeks	Non-critical equipment (fencing, signage, etc)	361-331-9054		8/27/2017 9:31:00 AM		No	N/A	< 1 week	No		Rene Rodriguez	On Generator	1 Week
	09/01/2017	On-line Visit	UNK?	NO		0	0	No	No	Days	N/A			8/27/2017 4:05:00 PM	Posted notice.	No	Yes	< 1 week	Unknown	Filled Daily	Rene	On Generator	1 Week
	08/31/2017	Phone	UNK?	NO		0	0	No	No	Weeks	Non-critical equipment (fencing, signage, etc)	361-331-9054		8/27/2017 9:31:00 AM	Hand delivery of notice to all residents/Posted notice.	No	Yes	< 1 week	No		Rene Rodriguez	On Generator	1 Week
2.0029	CITY OF BANDERA	CWS	OK	PO BOX 896	BANDERA	Bandera	TX	78003896	5. At any point, did the system lose pressure (below 20 psi)	25(TIMES	Critical equipment (tanks, pumps, etc)	830-796-3314 Contact: SUZANNE SCHULMANN Title: MAYOR Phone: 8303381881											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0		0	0	No															
	09/11/2017	Email	OK	Closed Per TCEQ. Outside Affected Area		0	0	No															
2.0030	CITY OF BARTLETT	CWS	OK	PO BOX 0	BARTLETT	Williamson	TX	76511000	5. At any point, did the system lose pressure (below 20 psi)	30 (WEEK		512-657-2800 Contact: JAMES GRANT Title: MAYOR Phone: 2042572219											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	Closed Per TCEQ. Outside Affected Area		0	0	No															
2.0031	CITY OF BATESVILLE	CWS	OK	0		0	0	No															
	09/11/2017	Email	OK	Closed Per TCEQ. Outside Affected Area		0	0	No															
2.0032	CITY OF BATROP	CWS	OK	501/TH END OF WATER STREET IN BATROP	BATROP	Bastrop	TX	78602000	5. At any point, did the system lose pressure (below 20 psi)	30 (TIERS		512-272-5525 Contact: CONNIE SCHROEDER Title: MAYOR Phone: 5124457897											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0	0	No	No	NA	NA	512-846-2116		N/A		No	N/A	N/A			Trey Job	On Grid	No
2.0033	CITY OF BAY CITY	CWS	OK	1901 5TH ST	BAY CITY	Matagorda	TX	77414000	5. At any point, did the system lose pressure (below 20 psi)	25(DAYS		979-245-3100 Contact: JAMIE BRACKER Title: MAYOR Phone: 9792374377											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0	0	No	No	NA	NA	979-961-2145		N/A		No	N/A	N/A			Luca Rodriguez	On Grid	No
2.0034	CITY OF BAY CITY UTILITIES PARK	TWCMS	OK	1901 5TH ST	BAY CITY	Matagorda	TX	77414000	5. At any point, did the system lose pressure (below 20 psi)	25(WEEK		979-245-3100 Contact: JAMIE BRACKER Title: MAYOR Phone: 9792374377											
	AssessmentDate	Type	Status	Comments	Damage Level	PhotoCounter	DocumentCounter	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	O

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		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
85958	CITY OF JOURDANTON		CWS	OK	1604-HIGHWAY 97 E 175 A	Closed by TCEQ; not impacted JOURDANTON	Atascosa	TX	TB0074110	SAN ANTONIO	28.924400		281-589-0400 Contact: SUSAN METAROUS Title: MAYOR Phone: 6207600586											
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/26/2017		Phone	OK	NO				No	N/A	No	N/A	830-896-2756				No	N/A	N/A	No		Kendall Schorsch	On Grid	No
	09/26/2017		Phone	OK																				
78600	CITY OF KARNES CITY		CWS	CLOSE	2143 CALVERT AVE	KARNES CITY	Karnes	TX	TB0150012	SAN ANTONIO	27.699900	Contact: LARRY DILLOSS Title: MAYOR Phone: 6307800422												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/26/2017		Phone	CLOSE		Hail electrical trouble with one pump, but they were able to replace it.																		
91002	CITY OF KATY		CWS	OK	5404 FRANZ RD	KATY	Harris	TX	TX0080257	HOUSTON	28.7875	Contact: PABLO VALDEZ Title: MAYOR Phone: 2818148020										Fernando Rios	On Grid	No
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/26/2017		Phone	OK																				
91003	CITY OF KENDLETON		CWS	CLOSE	1000 MILLE HUTCHIN IN HOUSTON,STON TX	KENDLETON	Fort Bend	TX	TB0150008	HOUSTON	29.464700	Contact: DARRELL A VILAMBRADO Title: MAYOR Phone: 9795326040										Jason Machcock	On Grid	No
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
78604	CITY OF KENDY		CWS	OK	300 W MAIN ST	KENDY	Karnes	TX	TB0150011	SAN ANTONIO	28.814700	Contact: ANDY GARZA Title: MAYOR Phone: 8343422230										Michael Thornhill	On Grid	No
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	CLOSE		BWN lifted per webpage																		
	09/26/2017		Email	CLOSE	UNKNOWN	Closed by TCEQ							830-336-2774									Johnny Rodriguez		
	09/26/2017		Email	CLOSE																				1 Week
73961	CITY OF KENNARD		CWS	OK	SH 7 & EDWARD	KENNARD	Houston	TX	TB0072113	BEAUMONT	31.295994	Contact: JESSE STEPHENS Title: MAYOR Phone: 9409232348												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	NO	Closed by TCEQ; not impacted KENNEDY	Karnes	TX	No	No	N/A	N/A	830-253-3214				No	N/A	N/A	No		Michael Thornhill	On Grid	No
73962	CITY OF KENNEDY		CWS	OK	200 W MAIN ST	KENNEDY	Karnes	TX	TB0150011	SAN ANTONIO	28.814700	Contact: ANDY GARZA Title: MAYOR Phone: 8343422230												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	CLOSE		BWN lifted per webpage																		
	09/26/2017		Phone	CLOSE	UNKNOWN	Closed by TCEQ							830-336-2774									Johnny Rodriguez		
	09/26/2017		Email	CLOSE																				1 Week
73963	CITY OF KENNARD		CWS	OK	SH 7 & EDWARD	KENNARD	Houston	TX	TB0072113	BEAUMONT	31.295994	Contact: JESSE STEPHENS Title: MAYOR Phone: 9409232348												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK		Closed by TCEQ; not impacted																		
	09/26/2017		Phone	OK	NO				No	N/A	No	N/A	361-852-4507				No	N/A	N/A	N/A		Joe Castillo	On Grid	No
91004	CITY OF KERR		CWS	OK	110 B NAUMAN ST	KERR	Bexar	TX	TB0150004	SAN ANTONIO	28.640000	Contact: LEA B PEPICE Title: MAYOR Phone: 2102120313												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK		Closed by TCEQ; not impacted																		
73965	CITY OF KERRVILLE		CWS	OK	107 S ELIZABETH AVE	KERRVILLE	Jasper	TX	TX0092703	BEAUMONT	30.847400	Contact: FRANK GEORGE Title: MAYOR Phone: 4096258197												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/26/2017		Phone	OK	NO				No	N/A	No	N/A	409-422-0125				No	N/A	N/A	No		Robert Byerly	On Grid	No
73966	CITY OF KILGORE		CWS	OK	APPROX. 0.25 MILE SOUTHEAST OF THE INTERSECTION OF US HWY 259 AND FM 2276	KILGORE	Gregg	TX	TX0720010	SABINE RIVER AUTH	30.833000	Contact: DAVID WARREN Title: MAYOR Phone: 9036238000												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	NO	Closed by TCEQ; not impacted																		
73967	CITY OF KINGSVILLE		CWS	OK	0	KINGSVILLE	Kleberg	TX	TB0040162	CORPUS CHRISTI	27.514167	Contact: SAMUYQUETE Title: MAYOR Phone: 3615988602												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/26/2017		Phone	OK	NO	the City has loaned a portable generator and a couple of operators to help Rockport. Informed him that that chlorine supplier dpes not appear to be able to continue supplying the City's supply. Other contact information: 361-598-8884 office, 361-45-4697 cell& jcastillo@ci.kingsville.tx.us	Aransas	TX	No	No	N/A	N/A	361-455-4507				No	N/A	N/A	N/A		Joe Castillo	On Grid	No
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	NO				No	N/A	No	N/A	830-257-2021				No	N/A	N/A	No		Robert Byerly	On Grid	No
73968	CITY OF KIRBY		CWS	OK	113 B NAUMAN ST	KIRBY	Bexar	TX	TB0150004	SAN ANTONIO	28.640000	Contact: LEA B PEPICE Title: MAYOR Phone: 2102120313												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK		Closed by TCEQ; not impacted																		
73969	CITY OF KIRBYVILLE		CWS	OK	107 S ELIZABETH AVE	KIRBYVILLE	Jasper	TX	TX0092703	BEAUMONT	30.847400	Contact: FRANK GEORGE Title: MAYOR Phone: 4096258197												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/26/2017		Phone	OK	NO				No	N/A	No	N/A	409-422-0125				No	N/A	N/A	No		Robert Byerly	On Grid	No
73970	CITY OF KLUNDER		CWS	OK	APPROX. 0.25 MILE SOUTHEAST OF THE INTERSECTION OF OLD HWY 90 AND THE GULF COLORADO AND SANTA FE RAILROAD IN HARDIN COUNTY TEXAS	KLUNDER	Hardin	TX	TX0200188	BEAUMONT	30.372389	Contact: FRED WILLIAMS Title: MAYOR Phone: 4096246463												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017		Phone	CLOSE	Water wells did not go under water. Generally no damage. Warrantee/ CO and Pressure																			
73972	CITY OF KOSSE		CWS	OK	PO BOX 40	KOSSE	Hays	TX	TX0760992	AUSTIN	29.081200	Contact: TODD WEBSTER Title: MAYOR Phone: 5129852441										Tim Drake	On Grid	No
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	NO	Closed by TCEQ; Grotto Affected Area																		
73973	CITY OF KOUNTZE		CWS	OK	PO BOX 40	KOUNTZE	Hardin	TX	TX0200188	BEAUMONT	30.372389	Contact: FRED WILLIAMS Title: MAYOR Phone: 4096246463												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	NO	Closed by TCEQ; not impacted																		
73974	CITY OF LA BELLE		CWS	OK	0	LA BELLE	Fort Bend	TX	TX0760197	HARLINGEN	29.391700	Contact: ROBERT M GRIZZLEY Title: MAYOR Phone: 8084875341												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK		Closed by TCEQ; Grotto Affected Area																		
	09/26/2017		Phone	OK	NO				No	N/A	No	N/A	956-984-8900				No	N/A	N/A	No		Frank Rivera	On Grid	No
73975	CITY OF LA COSTA		CWS	OK	PO BOX 4	LA COSTA	Hidalgo	TX	TB0087180	HARLINGEN	26.272721	Contact: JOSE A SALINAS Title: MAYOR Phone: 9562677113												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK		Closed by TCEQ; Grotto Affected Area																		
	09/26/2017		Phone	OK	NO				No	N/A	No	N/A	956-391-7992				No	N/A	N/A	No		Mike Alanz	On Grid	No
73976	CITY OF LA MARQUE		CWS	OK	1111 SANTA RD	LA MARQUE	Galveston	TX	TX0760190	HOUSTON	29.272721	Contact: ROBERT HOCKING Title: MAYOR Phone: 4096980920												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	October Hab	CWS	NO	UNKNOWN	Left Number to contact@cityofkenney.org 409-598-5087			No	No	No	N/A	409-598-5089				No	N/A	N/A	No		Lee Rumber	On Grid	No
	09/06/2017	Phone	OTS	UNKNOWN		Left message for Jason A. Hudsell, 8. 409-598-5089					Unknown	N/A	409-598-5089				Unknown		Unknown	Unknown		Jason A. Hudsell		
	09/06/2017	Phone	UNKNOWN	UNKNOWN		Remove 409-862-1607 from the system because it belongs to somebody else, NOT Jason Hudsell							409-598-5089									JASON HUBBELL		
	09/06/2017	Phone	UNKNOWN	UNKNOWN									409-598-5089									JASON HUBBELL		
	09/06/2017	Phone	UNKNOWN	UNKNOWN																				
91005	CITY OF LA PORTE		CWS	OK	900 W KARGOLD WAY	LA PORTE	Harris	TX	TX0762070	HOUSTON	29.658986	Contact: LOUIS R RABY Title: MAYOR Phone: 2814772020												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017		Phone	OK	NO	Lost 1 motor to power scrpe but have back up running and kept system running the whole time			No	No	No	N/A	281-596-3915				No	N/A	N/A	No		Ray Mayo	On Grid	No
	09/06/2017		Phone	UNKNOWN	UNKNOWN	Left a message on Ray Mayor's mobile #							281-596-3915									Ray Mayor		
73978	CITY OF LA VERNIA		CWS	OK	1049 SF 81 W (SAN ANTONIO	LA VERNIA	Wilson	TX	TX0150025	SAN ANTONIO	29.354994	Contact: ROBERT M GRIZZLEY Title: MAYOR Phone: 8087784341												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	NO				No	N/A	No	N/A	830-379-4041				No	N/A	N/A	No		David Mikula	On Grid	No
73980	CITY OF LA VILLA		CWS	OK	1	1. Drinking water watch website contacts all have no connection, no one was reached	Hidalgo	TX	TB0087180	HARLINGEN	26.181904	Contact: VICTOR ELIZONDO Title: MAYOR Phone: 9562632722										Jason Mills		
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK		Closed by TCEQ; Grotto Affected Area																		
	09/26/2017		Phone	OK	NO				No	No	No	N/A	956-262-8884				No	N/A	N/A	No		Glynn Salazar	On Grid	No
73981	CITY OF LAGUNA VISTA		CWS	OK	0	LAGUNA VISTA	Jackson	TX	TX0070178	Corpus Christi	28.944172	Contact: WILLIAM R KOCH Title: MAYOR Phone: 3617812629												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	UNKNOWN	Closed by TCEQ							281-787-2751									Larry Clayton		
73982	CITY OF LAKE VISTA		CWS	OK	PO BOX 4157	LAKE VISTA	Travis	TX	TB0080088	AUSTIN	30.441000	Contact: CHAD MITCHELL Title: MAYOR Phone: 5129267380												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK		Closed by TCEQ; Grotto Affected Area																		
	09/26/2017		Phone	OK	NO	Closed by TCEQ; not impacted																		
73983	CITY OF LAKE JACKSON		CWS	OK	25 OAK DR	LAKE JACKSON	Brazoria	TX	TX0060202	HOUSTON	29.040972	Contact: JOE RINEHART Title: MAYOR Phone: 9796752488												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	UNKNOWN				No	N/A	No	N/A	979-415-2400				No	N/A	N/A	No		Debra Webb	On Grid	No
73984	CITY OF LAMESA		CWS	OK	200 W MAUZY ST	Called, but was told that Debra Webb will call me back LAMESA CITY	Galveston	TX	TX0760867	HOUSTON	29.616167	Contact: PAT HALLVEY Title: MAYOR Phone: 2819108192												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	NO	Closed by TCEQ; Grotto Affected Area																		
73985	CITY OF LANEY		CWS	OK	PO BOX 219	LANEY	Real	TX	TB0150215	SAN ANTONIO	29.723785	Contact: HARRY SCHNEIDMAN Title: MAYOR Phone: 8303230757										Andy Hooks	On Grid	No
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017		Email	OK																				
	09/26/2017		Phone	OK	0	Closed by TCEQ; Grotto Affected Area																		
73986	CITY OF LAMPASAS		CWS	OK	134 E LAKESIDER ST	LAMPASAS	Williamson	TX	TX0070019	AUSTIN	30.573333	Contact: CHRISTOPHER FIELDER Title: MAYOR Phone: 5125974142												
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Phone	OK		0																		
65203	DOUBLE D RV PARK I	TWCWS	OK		PO BOX 158		Cheeth	TX	TEP48358	Corpus Christi		361-814-25											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Phone	OK		NO							361-935-9441											
	09/06/2017	Phone	OK									361-935-9441									Brian Dingeson		
65204	DOUBLE HORN CREEK MDC	CWS	OK	11/15 CLEARING OPENING TRL	SPECIMICIDE	Burnet	TX	TWD0007	AUSTIN	10/24/2017		512-238-3200 Contact: GLEN JOSENSON Title: PRESIDENT Phone: 2058508984									Red Dingeson		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Phone	OK		0																		
23604	EDALGITE WATER SYSTEM	CWS	OK	11/15 CLEARING OPENING	EDALGITE	Tyler	TX	TX0420007	BEAUMONT	10/31/2022		936-428-8202 Contact: CHARLES BRANCH Title: OWNER Phone: 4088275682											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Phone	OK		NO							409-927-2111		No									
	09/06/2017	Phone	OK		NO							409-985-3000		No							Dalsya Parks		
65205	DOW CHEMICAL COMPANY - BOND & BAYOU	NTWCWS	OK		200 N BRAZOSPORT BLVD B3501	FREEPORT	Brazoria	TX	TP0410203	HOUSTON	05/09/2020	979-238-2627 Contact: JAMES ELLETTEL Title: DIRECTOR OF ENV OPS Phone: 9792386207									Danielle Parks		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Email	OK																				
	09/06/2017	Phone	OK		NO							979-238-3411											
65206	DOW CHEMICAL COMPANY PLANT B	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Email	OK																				
	09/06/2017	Phone	OK		NO							979-238-3411											
65207	DOW CHEMICAL COMPANY PLANT B	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Email	OK																				
	09/06/2017	Phone	OK		NO							979-238-3411											
65208	DOW CHEMICAL LAPORTE SITE	NTWCWS	OK		PO BOX 1000	DEER PARK	Harris	TX	TP0410180	HOUSTON	05/09/2020	979-238-2627 Contact: EDWARD M HENKLER Title: DIRECTOR Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Email	OK																				
	09/06/2017	Phone	OK		NO							713-444-4085											
65209	DOW CHEMICAL OYSTER CREEK PLANT	CWS	OK		2301 N BRAZOSPORT BLVD B3501	FREEPORT	Brazoria	TX	TP0410203	HOUSTON	05/09/2020	979-238-2627 Contact: MARK ELLETTEL Title: DIRECTOR OF ENV OPS Phone: 9792386207									ROGER TURNER		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65210	DOW MAGNESIA	NTWCWS	OK		UNKNOWN	MIDLAND	Harris	TX	TP0410230	HOUSTON	05/09/2020	979-238-2627 Contact: NANN ELLETTEL Title: DIRECTOR OF ENV OPS Phone: 9792386207									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65211	DOW TEXAS PROPERTY SALT TONE 1	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65212	DOW TEXAS PROPERTY SALT TONE 2	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65213	DOW TEXAS PROPERTY SALT TONE 3	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65214	DOW TEXAS PROPERTY SALT TONE 4	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65215	DOW TEXAS PROPERTY SALT TONE 5	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65216	DOW TEXAS PROPERTY SALT TONE 6	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65217	DOW TEXAS PROPERTY SALT TONE 7	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65218	DOW TEXAS PROPERTY SALT TONE 8	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65219	DOW TEXAS PROPERTY SALT TONE 9	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65220	DOW TEXAS PROPERTY SALT TONE 10	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65221	DOW TEXAS PROPERTY SALT TONE 11	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65222	DOW TEXAS PROPERTY SALT TONE 12	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65223	DOW TEXAS PROPERTY SALT TONE 13	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65224	DOW TEXAS PROPERTY SALT TONE 14	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65225	DOW TEXAS PROPERTY SALT TONE 15	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65226	DOW TEXAS PROPERTY SALT TONE 16	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65227	DOW TEXAS PROPERTY SALT TONE 17	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65228	DOW TEXAS PROPERTY SALT TONE 18	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65229	DOW TEXAS PROPERTY SALT TONE 19	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65230	DOW TEXAS PROPERTY SALT TONE 20	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65231	DOW TEXAS PROPERTY SALT TONE 21	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020	979-238-2511 Contact: ANDREW N LOPEZ Title: CEO Phone: 9096381000									Kristin Arguello		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/07/2017	Email	OK																				
	09/07/2017	Phone	OK		NO							979-238-3411											
65232	DOW TEXAS PROPERTY SALT TONE 22	NTWCWS	OK		UNKNOWN	MIDLAND	Brazoria	TX	4800747000	HOUSTON	05/12/2020

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	S. Ms ports, did the system have pressure (before 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
27922	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 111	CWS	OK	1200 SOUTHWEST FWY STE 2600		Fort Bend	76	No	HOUSTON	2510	HOUSTON	15.490 Contact: JOSEPH MENACHO	Title: PRESIDENT	Phone: 7132856400	N/A	No	N/A	No	No				
27923	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Jennifer Oguru	On Grid	No
	FORT BEND COUNTY MUD 112	CWS	OK	1200 WEST LOOP SOUTH STE 1400	HOUSTON	Fort Bend	76	77056-1595	HOUSTON	2519419	HOUSTON	15.4999 Contact: KENT F SAVAGE	Title: PRESIDENT	Phone: 7132240121	N/A	No	N/A	No	No				
27924	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 113 RIVERSTONE	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77031	HOUSTON	2519034	HOUSTON	Non-critical equipment (fencing, signage, etc)	15.4999 Contact: DAVID E GILL	Title: PRESIDENT	Phone: 8132355000	N/A	No	N/A	No	No				
27925	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 116 CARVER GATE	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510106	HOUSTON	Non-critical equipment (fencing, signage, etc)	15.49999 Contact: CATHERINE COPPEDGE	Title: PRESIDENT	Phone: 7138356400	N/A	N/A	N/A	No				
27926	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 117	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510105	HOUSTON	15.499 Contact: DAVID W MAXWELL	Title: PRESIDENT	Phone: 8324997337	N/A	No	N/A	No	No				
27927	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 118	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Fort Bend	76	77002-9151	HOUSTON	2510103	HOUSTON	15.73999 Contact: JASON A KIRBY	Title: PRESIDENT	Phone: 7132632000	N/A	No	N/A	No	No				
27928	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 119	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510102	HOUSTON	N/A	281-855-3400									Greg Camp	On Grid	No
27929	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 120	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510101	HOUSTON	15.49999 Contact: JAMES SHELBY	Title: PRESIDENT	Phone: 2017842600	N/A	No	N/A	No	No				
27930	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Vanessa Chapa	On Grid	No
	FORT BEND COUNTY MUD 121	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510100	HOUSTON	15.79999 Contact: CRISS GRAMBERGARD	Title: PRESIDENT	Phone: 2813988211	N/A	No	N/A	No	No				
27931	09/01/2017	Online Form	OK	NO	Sufficient chemical supply.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	832-415-3604									Mike Moody	On Grid	No
	FORT BEND COUNTY MUD 122	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510092	HOUSTON	15.74999 Contact: DIANE PERKINS	Title: PRESIDENT	Phone: 8324997337	N/A	No	N/A	No	No				
27932	09/01/2017	Email	OK	YES	02 Over 8 inches of storm water was in building. Distribution header at relief valve leak, carrier isolate. WTC no chlorine, sampling, WTG no sump electrical in control room.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-290-6000									Susan Young	On Grid	1 Week
	FORT BEND COUNTY MUD 123	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510091	HOUSTON	Critical equipment (tanks, pumps, etc)	15.7399 Contact: LANE TANG	Title: PRESIDENT	Phone: 7138356400	N/A	No	No	No				
27933	09/01/2017	Email	OK	NO	Info from spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-290-6000									Susan Young	On Grid	No
	FORT BEND COUNTY MUD 124	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510090	HOUSTON	15.79999 Contact: PAULA B AYE	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27934	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 125	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510089	HOUSTON	N/A	281-855-3400									Greg Camp	On Grid	No
27935	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 126	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510088	HOUSTON	15.99999 Contact: JOHN D WHITMORE	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27936	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 127	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510087	HOUSTON	15.99999 Contact: MICHAEL E MENG	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27937	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet that was emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 128	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510086	HOUSTON	Non-critical equipment (fencing, signage, etc)	15.8999 Contact: DANIEL SMITH	Title: PRESIDENT	Phone: 8324997337	N/A	N/A	N/A	No				
27938	09/01/2017	Email	OK	NO	Info from spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-290-6000									Susan Young	On Grid	No
	FORT BEND COUNTY MUD 129	CWS	OK	1900 EAST LOOP STE 1300	HOUSTON	Fort Bend	76	77030-2970	HOUSTON	2510085	HOUSTON	15.49999 Contact: CLINTON A CAMPBELL	Title: PRESIDENT	Phone: 7138356000	N/A	No	N/A	No	No				
27939	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 131	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027	HOUSTON	2510083	HOUSTON	15.79999 Contact: JACK MCFADDEN	Title: PRESIDENT	Phone: 8324997337	N/A	No	N/A	No	No				
27940	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 134	CWS	OK	2 GREENWAY PLZ STE 2600	HOUSTON	Fort Bend	76	77046-0903	HOUSTON	2510082	HOUSTON	15.49999 Contact: LARRY W WILLER	Title: PRESIDENT	Phone: 7132132111	N/A	No	N/A	No	No				
27941	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Vanessa Chapa	On Grid	No
	FORT BEND COUNTY MUD 138	CWS	OK	9 GREENWAY PLZ STE 1100	HOUSTON	Fort Bend	76	77046-0511	HOUSTON	2510081	HOUSTON	Non-critical equipment (fencing, signage, etc)	15.49999 Contact: BEN SIMPSON	Title: PRESIDENT	Phone: 7132132111	N/A	N/A	N/A	No				
27942	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Vanessa Chapa	On Grid	No
	FORT BEND COUNTY MUD 140	CWS	OK	9 GREENWAY PLZ STE 1100	HOUSTON	Fort Bend	76	77046-0511	HOUSTON	2510080	HOUSTON	15.49999 Contact: THEODORE REDD	Title: PRESIDENT	Phone: 7132132111	N/A	No	N/A	No	No				
27943	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Vanessa Chapa	On Grid	No
	FORT BEND COUNTY MUD 141	CWS	OK	9 GREENWAY PLZ STE 1100	HOUSTON	Fort Bend	76	77046-0511	HOUSTON	2510079	HOUSTON	Non-critical equipment (fencing, signage, etc)	281-501-5711									Vanessa Chapa	On Grid	No
27944	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet that was emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 142 WATERS EDGE	CWS	OK	2277 PLAZA DR STE 280	SUGAR LAND	Fort Bend	76	77478-4049	HOUSTON	2510077	HOUSTON	15.7399 Contact: JACK MORGAN BRADY	Title: PRESIDENT	Phone: 2814420500	N/A	No	N/A	No	No				
27945	09/01/2017	Phone	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	832-415-3604									Mike Moody	On Grid	No
	FORT BEND COUNTY MUD 147	MTNCWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510076	HOUSTON	15.49999 Contact: CLAYTON JONES	Title: PRESIDENT	Phone: 8324997337	N/A	No	N/A	No	No				
27946	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Jennifer Oguru	On Grid	No
	FORT BEND COUNTY MUD 148	CWS	OK	1200 WEST LOOP SOUTH STE 1400	HOUSTON	Fort Bend	76	77056-1595	HOUSTON	2510067	HOUSTON	15.49999 Contact: MICHAEL L CARTER	Title: PRESIDENT	Phone: 2813457700	N/A	No	N/A	No	No				
27947	09/01/2017	Email	OK	NO	spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-855-3400									Greg Camp	On Grid	No
	FORT BEND COUNTY MUD 150 WATER VENTEN	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510155	HOUSTON	15.79999 Contact: CLARCE C ROBERTS	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27948	09/01/2017	Email	OK	NO	spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-855-3400									Greg Camp	On Grid	No
	FORT BEND COUNTY MUD 151 BIG HOLLY	CWS	OK	1900 EAST LOOP STE 1400	HOUSTON	Fort Bend	76	77030-2970	HOUSTON	2510154	HOUSTON	15.7399 Contact: BURT MCLAUGHLIN	Title: PRESIDENT	Phone: 7132132000	N/A	No	N/A	No	No				
27949	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Jennifer Againo	On Grid	No
	FORT BEND COUNTY MUD 166	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510487A	HOUSTON	15.79999 Contact: ELIS SEAR	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27950	09/01/2017	Email	OK	NO	spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-855-3400									Greg Camp	On Grid	No
	FORT BEND COUNTY MUD 169	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510153	HOUSTON	15.99999 Contact: TRAVIS VAN HORN	Title: PRESIDENT	Phone: 8324997337	N/A	No	N/A	No	No				
27951	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 172	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510150	HOUSTON	15.49999 Contact: CHAD MORALES	Title: PRESIDENT	Phone: 8324997337	N/A	No	N/A	No	No				
27952	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Vanessa Chapa	On Grid	No
	FORT BEND COUNTY MUD 192	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Fort Bend	76	77002-9151	HOUSTON	2510149	HOUSTON	15.7399 Contact: ROBERT E DOUZES	Title: PRESIDENT	Phone: 7132632000	N/A	No	N/A	No	No				
27953	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet that was emailed Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 193	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510144	HOUSTON	15.7399 Contact: CHARLES E FRY	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27954	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 196	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510137	HOUSTON	15.49999 Contact: JAMES A LAMB	Title: PRESIDENT	Phone: 8324997337	N/A	No	N/A	No	No				
27955	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 199	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510129	HOUSTON	15.49999 Contact: STEPHEN T BAIR	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27956	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Jennifer Oguru	On Grid	No
	FORT BEND COUNTY MUD 201 HERITON LAKES	CWS	OK	1900 EAST LOOP STE 1400	HOUSTON	Fort Bend	76	77030-2970	HOUSTON	2510121	HOUSTON	15.99999 Contact: JAMES BRYAN DUBOIS	Title: PRESIDENT	Phone: 7132132012	N/A	No	N/A	No	No				
27957	09/01/2017	Email	OK	NO	Info taken from spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Vanessa Chapa	On Grid	No
	FORT BEND County MUD No. 188	CWS	OK	1200 SOUTHWEST FWY STE 2600	Houston	Harris	76	77027-7027	Houston		Houston	Non-critical equipment (fencing, signage, etc)	281-501-5711									Vanessa Chapa	On Grid	No
27958	09/01/2017	Email	OK	NO	Info from spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-290-6000									Susan Young	On Grid	No
	Fort Bend County MUD No. 189	CWS	OK	400 W GRAND PKWY STE 260	Katy	Fort Bend	76	77494-3300	Houston		Houston	N/A	281-290-6000									Susan Young	On Grid	No
27959	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-290-6000									Susan Young	On Grid	No
	FORT BEND COUNTY PARKS KITTY HOLLOW	TWCWS	OK	PO BOX 328	THRIBO	Fort Bend	76	77469-0328	HOUSTON	2510089B	HOUSTON	15.5399 Contact: MICHAEL DAVIS	Title: PARKS DIRECTOR	Phone: 9792688844	N/A	No	N/A	No	No				
27960	09/01/2017	Email	OK	NO	Info provided by spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Lisa Brooks	On Grid	No
	FORT BEND COUNTY PCT 2 ROAD AND BRIDGE	WTRCWS	OK	PO BOX 148	RICHMOND	Fort Bend	76	77469-0148	HOUSTON	2510072	HOUSTON	15.79999 Contact: MARC GRANT	Title: COMMISSIONER	Phone: 2814240413	N/A	No	N/A	No	No				
27961	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Susan Young	On Grid	No
	FORT BEND COUNTY MUD 2	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510021	HOUSTON	15.49999 Contact: LINDA L WALKER	Title: PRESIDENT	Phone: 8324997337	N/A	No	N/A	No	No				
27962	09/01/2017	Phone	OK	YES	02 - 2.5ft stations were underwater, they had the exterior both the PS stations. Performed emergency bypass on both and were able to maintain pressure and treatment to keep system full operational. As of 9/01 the emergency bypass was still underway, replacement motors have been ordered. All. Lost power at surface water plant for ~8hr. Not generator kept everything up and on line. Chemical supplier is currently unable to deliver chlorine, made emergency order for tree being			No	No	NA	Critical equipment (tanks, pumps, etc)	713-251-2880			N/A	No	No	N/A	No				
27963	FORT BEND COUNTY MCD 1	CWS	OK	1900 POST OAK BLVD STE 1380	HOUSTON	Fort Bend	76	77056-0070	HOUSTON	2510052B	HOUSTON	15.74999 Contact: JIM GRIZZAM	Title: PRESIDENT	Phone: 2813427077									
		Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Jennifer Oguru	On Grid	No
27964	FORT BEND COUNTY MCD 2	CWS	OK	2 GREENWAY PLZ STE 2600	HOUSTON	Fort Bend	76	77046-0903	HOUSTON	2510077A	HOUSTON	15.7399 Contact: ROBERT DOLLS	Title: PRESIDENT	Phone: 7132132111									
		Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Jennifer Oguru	On Grid	No
27965	FORT BEND COUNTY MUD 1	CWS	OK	PO BOX 138	BRAZOS	Wheller	76	77469-0138	Brazos		Brazos	N/A	281-501-5711									Jennifer Oguru	On Grid	No
	COUNTY LINE CSD WRACTS																						
		Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
27966	FORT BEND COUNTY MUD 10	CWS	OK	1900 POST OAK BLVD STE 1400	HOUSTON	Fort Bend	76	77056-0070	HOUSTON	2510151	HOUSTON	Non-critical equipment (fencing, signage, etc)	15.79999 Contact: BILLY E ANDRAE	Title: PRESIDENT	Phone: 7132632027	N/A	N/A	N/A	No				
27967	FORT BEND COUNTY MUD 100	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510148	HOUSTON	15.79999 Contact: GARY GRAFTON	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27968	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Jennifer Oguru	On Grid	No
	FORT BEND COUNTY MUD 101	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510147	HOUSTON	15.79999 Contact: JAMES P MARRS	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27969	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Vanessa Chapa	On Grid	No
	FORT BEND COUNTY MUD 102	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Fort Bend	76	77002-9151	HOUSTON	2510146	HOUSTON	15.49999 Contact: ALAN PETRZIK	Title: ATTORNEY	Phone: 7132632000	N/A	No	N/A	No	No				
27970	09/01/2017	Email	OK	NO	Info taken from submitted spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5711									Vanessa Chapa	On Grid	No
	FORT BEND COUNTY MUD 47	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510055	HOUSTON	15.49999 Contact: JUAN VILLARREAL	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27971	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Jennifer Oguru	On Grid	No
	FORT BEND COUNTY MUD 40 WEST PLAT	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510054	HOUSTON	15.99999 Contact: RICHARD LATHROP	Title: PRESIDENT	Phone: 2814890039	N/A	No	N/A	No	No				
27972	09/01/2017	Phone	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Joe Taylor	On Grid	No
	FORT BEND COUNTY MUD 41	CWS	OK	2 GREENWAY PLZ STE 2600	HOUSTON	Fort Bend	76	77046-0903	HOUSTON	2510038	HOUSTON	15.99999 Contact: CHARLES D LOW	Title: PRESIDENT	Phone: 7132132111	N/A	No	N/A	No	No				
27973	09/01/2017	Email	OK	NO	Info provided by Michael Thornhill in a spreadsheet emailed to Latoya Dekaun			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Michael Thornhill	On Grid	No
	FORT BEND COUNTY MUD 42 WEST PLAT	CWS	OK	2929 ALLEN PKWY STE 1650	HOUSTON	Fort Bend	76	77019-7135	HOUSTON	2510037	HOUSTON	15.79999 Contact: JERRY COGAN	Title: PRESIDENT	Phone: 8324372427	N/A	No	N/A	No	No				
27974	09/01/2017	Email	OK	NO	Info from spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-290-6000									Susan Young	On Grid	No
	FORT BEND COUNTY MUD 48	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510036	HOUSTON	15.79999 Contact: VICTORIA L BURNS	Title: PRESIDENT	Phone: 2813988050	N/A	No	N/A	No	No				
27975	09/01/2017	Email	OK	NO	Info from spreadsheet			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-290-6000									Susan Young	On Grid	No
	FORT BEND COUNTY MUD 49	CWS	OK	2700 LAKYMEADOW RD	MISSOURI CITY	Fort Bend	76	77459-7040	HOUSTON	2510034	HOUSTON	15.79999 Contact: BEVERLY BOYLE	Title: PRESIDENT	Phone: 2814890039	N/A	No	N/A	No	No				
27976	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Joe Taylor	On Grid	No
	FORT BEND COUNTY MUD 5	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510175	HOUSTON	15.49999 Contact: TERRY TAYLOR	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27977	09/01/2017	Email	OK	NO	Information provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	281-501-5741									Jennifer Oguru	On Grid	No
	FORT BEND COUNTY MUD 50	CWS	OK	1200 SOUTHWEST FWY STE 2600	HOUSTON	Fort Bend	76	77027-7027	HOUSTON	2510080	HOUSTON	15.79999 Contact: CRAIG LOWE	Title: PRESIDENT	Phone: 7138356400	N/A	No	N/A	No	No				
27978	09/01/2017	Email	OK	NO	Info provided no spreadsheet.			No	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage

	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	NO	Katie Hargrove reached out via email to Leticia Deleon to let her know that the system had no issues with sewage with Answering Service. The business phone number is being rolling over to the answering service.	0	No	No	NA	NA		832-782-8025		N/A			N/A		No		Katie Hargrove	On-Grid	No
	09/01/2017	Phone	UNKNOWN			0	No		Unknown			281-356-6800					Unknown		Unknown		Megan Smith		
28854	FOUR SEASONS	CWS	OK		1106 CLAYTON LN STE 400W	0	No		NO			281-556-6655		9/1/2017 10:06:00 AM									
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Closed by TCEQ, not impacted	0	No		NO														
30328	FOUR SEASONS EQUIPMENT HOUSTON	WNCWD	OK		2114 WALDEN ESTATES DR	MONTGOMERY			Unknown	2148619		10-10648 Contact: GERALD T MEYER Title: MANAGING MEMBER Phone: 2818879777											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Everything operational, ...no issues David D. Harris, Jr. Bus 281-487-9775, ...Mob 281-782-9500	0	No		NO			281-487-9775		9/1/2017 10:56:00 AM	N/A		No		No		David A.Harris	On-Grid	No
30329	FOUR SEASONS MHP	Phone	OK		3302 SHORE DEE DR	0	No		Unknown	2148662		10-2041 Contact: TIM LEONARDT Title: OWNER Phone: 2812380510											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			832-355-9156		9/2/2017 4:03:00 PM		No					Tim LEONARDT	On-Grid	
27984	FOUR SEAS MARKET	TNCWD	OK		9190 US Highway 287	CHAMBERS			Unknown														
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Closed by TCEQ, not impacted	0	No		NO														
30342	FOUR WAY ELCO	CWS	OK		CAY UNIT 69 THRU BLOCK DOWN THE 1600 BLK HUNTINGTON	HUNTINGTON			Unknown	2148658		361-277-7181 Contact: JAMES D SAVES Title: PRESIDENT Phone: 3362221168											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	UNKNOWN	Good on Chemicals, no water shortages. Diesel generators on site.	0	No		NO			936-371-3969									Tommy Caldwell	On-Grid	No
30328	FOX METALS AND ALLOYS	WNCWD	OK		350 S GRAND AVE STE 2100	LOS ANGELES			Unknown	2148519		10-10700 Contact: JAMES HOFFMAN Title: PRESIDENT Phone: 2818855866											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			713-921-3994									Mark Dietz	On-Grid	No
28843	FREEDOM DEVELOPMENT CENTER INC	CWS	OK		1001 JULIET AVE	SAN ANTONIO			Unknown	2147960		210-533-8000 Contact: ANTHONY CASTILLO Title: MANAGING MEMBER Phone: 8556365422											
28843	FREEDOM DEVELOPMENT	TNCWD	OK		1001 S US HIGHWAY 281	SAN ANTONIO			Unknown	2148007		10-10700 Contact: RANDY L SHAPP Title: OWNER Phone: 8289297196											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	No		NO														
30343	FRESH MAX & GRILL	TNCWD	OK		PO BOX 281	CAYUGA			Unknown			10-10030 Contact: MARK D WILLIAMS Title: DIRECTOR Phone: 8203282626											
27982	FRIENDLY	TNCWD	OK		1000 DEAN DR	ROSENBERG			Fort Bend	2147916		281-342-2031 Contact: MANUEL ALVARADO Title: PRESIDENT Phone: 7132342031											
30344	FRIENDSWOOD BUCKSKIN	TNCWD	OK		2000 BAY AREA BLVD	HOUSTON			Harris	2148875		10-10700 Contact: MICHAEL D MCCLELLAN Title: PRESIDENT Phone: 2818332170											
30345	FRIEND'S FOOD MART	TNCWD	OK		2011 COLONY CREST CT	HOUSTON			Harris	2148874		10-10700 Contact: CHARLES DONALDSON Title: OWNER Phone: 2817748600											
30346	FRIENDS FOOD MART	TNCWD	OK		13444 WESTEM FIEDLE ST STE 17	HOUSTON			Harris	2148876		10-10700 Contact: MOHAMMED AHMED Title: PRESIDENT Phone: 2818334672											
30347	FRIENDS FOOD MARTS OF SZEN	TNCWD	OK		2000 S US HIGHWAY 77 STE 100	VICTORIA			Victoria	2148877		10-10700 Contact: MOHAMMAD ALI SZEN Title: PRESIDENT Phone: 3617000000											
28850	FWC-COLE RANCH ASSOCIATION WATER SYSTE	CWS	OK		PO BOX 1537	CYPRESS			Unknown	2148771		10-10600 Contact: JOY ROSETTE Title: PRESIDENT Phone: 8002325395											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	No		NO														
30348	FWC OIL CO	TNCWD	OK		PO BOX 140	Uvalde			Unknown	2147919		10-10400 Contact: BRYAN WHALEY Title: DIRECTOR Phone: 8202336625											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	No		NO														
30349	FWSC-BELL	TNCWD	OK		PO BOX 1192	Houston			Harris	2148878		10-10500 Contact: Houston											
28853	FWSWA MUNICIPAL WATER SYSTEM	CWS	OK		620 MAIN ST	FRIONA			Parmer	2148623		Amarillo											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	No		NO														
28854	G & G BOTTLING	CWS	OK		206 GONZES RD	Walker			Harris	2148284		281-402-2000 Contact: WILLIAM F CARTER Title: PRESIDENT Phone: 7134177329											
30350	GATES MUNICIPAL WATER SUPPLY	CWS	OK		PO BOX 758	Alvin			Hutchinson	2148287		Amarillo											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	No		NO														
27982	GATELY RESIDENTIAL FACILITY	WNCWD	OK		2310 HIGHWAY 36 N	ROSENBERG			Fort Bend	2147916		10-10700 Contact: TONY MATTO Title: VICE PRESIDENT Phone: 2812327222											
28854	GATTIS MUN. DIVISION	TNCWD	OK		2304 S US HIGHWAY 87	FREDERICKSBURG			Gillespie	2147921		10-10011 Contact: W D GARN JR Title: DIRECTOR Phone: 8309969911											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	No		NO														
30351	FOSTER MORALES HOMA PARK	CWS	OK		8 MIRANTE ROAD 520	BAY CITY			Matagorda	2147924		10-10700 Contact: JOE FROST Title: OWNER Phone: 9792654870											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			979-245-4470		9/6/2017 6:00:00 PM									
	09/01/2017	Phone	UNKNOWN		Operator never responded Previous Report had LPLT 979-245-0070 AM It Appeared to be a water mark on the chlorine shed. Operator not available.	0	No		Unknown			979-245-4470		9/10/2017 9:00:00 AM	Posted notice.	No	N/A		N/A		Joe Frost	On-Grid	1 Week
	09/01/2017	Phone	UNKNOWN	UNKNOWN	Left a message for Joe Frost to call back.	0	No		NO			979-216-0782		9/10/2017 9:00:00 AM	Posted notice.	No	N/A		N/A		Linda Frost	On-Grid	1 Week
	09/01/2017	Phone	UNKNOWN	UNKNOWN	Contact has escalated to returning. Call back on Friday.	0	No		Unknown			979-216-0782		9/16/2017 4:40:00 PM							Linda Frost		
30126	FOX RUN MUD	CWS	OK		10000 MEADOWAL DR STE 260	HOUSTON			Harris	2150450		10-10600 Contact: JAMES D ROACHMEL Title: PRESIDENT Phone: 7135172800											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			281-407-2012									Vanessa Chapa	On-Grid	No
28860	FUEL MAXX 10	TNCWD	OK		2502 SPRING BRIDGE PLACE DR STE 275	SPRING			Montgomery	2148288		10-10800 Contact:		9/1/2017									
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			281-407-2012									Zulfikarali Hemani	On-Grid	No
30127	FUEL MAXX 12	TNCWD	OK		4840 SOUTH HOUSTON RD	KATY			Harris	2148287		10-10800 Contact:		9/1/2017									
30128	FUEL MAXX 14	TNCWD	OK		2502 SPRING BRIDGE PLACE	SPRING			Montgomery	2148289		10-10800 Contact:		9/1/2017									
30129	FUEL MAXX 16	TNCWD	OK		13150 BYNE DR RD	MONTGOMERY			Waller	2150234		Houston		9/1/2017									
27982	FULBROOK SUBDIVISION WATER PLANT	CWS	OK		1106 CLAYTON LN STE 400W	AUSTIN			Fort Bend	2150275		10-10200 Contact: SCOT W FOLTZ Title: COMPLIANCE MANAGER Phone: 5129996460											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0		0	No		NO														
	09/01/2017	Phone	OK	NO		0	No		Unknown			832-582-2345			Media announcement,						Greg Smith	On-Grid	No
	09/01/2017	Phone	OK	NO		0	No		NO			713-980-4400		9/28/2017 4:00:00 PM	Posted notice.						Scott Sofio	On-Grid	No
	09/06/2017	Email	UNK	UNKNOWN		0	No							9/28/2017 10:20:00 AM	Hand delivery of notice to all residents.						Joaquin Montes		
27982	FULSHEAR MUD 3A	CWS	OK		9 GREENWAY PLZ STE 1100	Fort Bend			Fort Bend	2150263		Houston											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	0		0	No		NO														
27982	FULSHEAR RANCH ACADEMY	TNCWD	OK		1935 A LONE PINE DR	ALPINE			Fort Bend	2148151		281-900-7262 Contact: MIKE BRADSHAW Title: OWNER Phone: 3979789964									Michael Thornhill		
30128	FUN TIME DAY CARE	WNCWD	OK		2241 FAY ST	HOUSTON			Harris	2148152		10-10700 Contact: JOI SOB SAFFI Title: OWNER Phone: 4692252526											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			281-402-2400									Joe Bob Brady	On-Grid	No
27982	FUNDAMIE ACADEMY	WNCWD	OK		1011 KITLAG	RICHMOND			Fort Bend	2148287		10-10800 Contact: JAYE FAGER LELAUNA Title: DIRECTOR Phone: 2818429624											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0	No		NO			281-342-9604									Matt Lukavsky	On-Grid	No
27983	G & W MHC	CWS	OK		2311 HWY 290 EAST PM 362.100 RIGHT AT 1400 GO LEFT APPROX 1/4 S OF JOSEPH RD	WALLER			Waller	2148310		10-10410 Contact: JAKE MARCSIZ Title: PRESIDENT Phone: 5182709658											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO	System did not experience any damage, loss of power, nor loss of pressure.	0	No		NO			936-878-2600									David Dierrick	On-Grid	No
28858	G & W HILLS DOOR	CWS	OK		PO BOX 1219	WALLER			Waller	2148311		10-10410 Contact: JAMES MARTIN Title: PRESIDENT Phone: 2818278620											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			936-372-9600									David Dierrick	On-Grid	No
27983	G & W MHC SHOALS CREEK FOREST SUBDIVISIO	CWS	OK		2748 Riley Road	WALLER			Waller	2148312		10-10410 Contact: JAKE MARCSIZ Title: PRESIDENT Phone: 5182709658											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0	No		NO			936-372-9600									David C. Dierrick	On-Grid	No
28858	G & W MHC WOODLAND LAKES WATER SYSTEM	CWS	OK		2311 HWY 290 EAST	WALLER			Waller	2148313		10-10410 Contact: JAKE MARCSIZ Title: PRESIDENT Phone: 5182709658									David C. Dierrick		
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			936-878-2600									David Dierrick	On-Grid	No
30129	G & W MHC WOODLAND TRAILS	WNCWD	OK		2311 HWY 290	WALLER			Waller	2148314		10-10410 Contact: JAMES MARTIN Title: PRESIDENT Phone: 2818278620											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			281-870-3991									Sam Meyers	On-Grid	No
30130	G & W MHC	CWS	OK		15145 HWY 6092 N	HEMPHILL			Sabine	2148317		10-10600 Contact: BOUALEMAT		9/1/2017									
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	4. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0	No		NO			936-275-0802			Posted notice.						Vance Hoyle	On-Grid	No
	09/01/2017	Phone	RESOLV	NO	Have are they doing on chemicals? Good Cost pressure at 0 pounds where flood water cut lines. Boil water notice will be active for a couple of days.	0	No		N/A		Non critical equipment (fencing, signage, etc)	409-781-2751		9/1/2017 2:44:00 PM	Media announcement,		N/A		N/A		Vance Hoyle Jr.	On-Grid	1 Week
	09/01/2017	Phone	UNKNOWN			0	No		Unknown			936-275-0802					Unknown		Unknown		Vance Hoyle		1 Week
30126	GALENA PARK 120	CWS	OK		PO BOX 100	GALENA PARK			Harris	2148318		10-10300 Contact: ANGEL MELAREND Title: SUPERINTENDENT Phone: 8329861000											
		Type	Status

	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)?	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	14. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	08/28/2017	Phone	OK	NO				N/A	No	N/A		713-393-3800					Unknown						On Grid	No
2330025	SUN VIEW WATER SYSTEM	Cell	OK	10 MILES W OF PINELAND CPP AND EXPO BCH SAND LUVKIN TX 75915	LUVKIN	San Augustine	TX	75915	EQUIPMENT			936-634-2007	Contact: DON H JOHNSON Title: PRESIDENT Phone: 9366342007		No								Yes Unit Per Generator (diffuse)
	09/11/2017	Email	OK		Closed Per TCEQ. Outside Affected Area.			N/A	No	N/A													
	08/28/2017	Phone	OK	NO	How are they doing on chemicals? good			N/A	No	N/A		936-637-6911											On Grid	No
2380014	CEDRACO MSC	Cell	OK	STATE HWY 94 W OF TRINITY TRINITY TX	TRINITY	Trinity	TX	75862	EQUIPMENT			903.594.3000	Contact: JOHN CHAMBERLIN Title: PRESIDENT Phone: 9035944017										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Chemicals (bacs)			N/A	No	N/A		936-931-9261											On Grid	No
2010146	SUPERVISOR MOBILE HOME SUBDIVISION	Cell	OK	15255 LEJANDER DR	NEW MANSFIELD	Harris	TX	77388219	HOUSTON			281.960.0000	Contact: SHANNON DWAYNE MARSH Title: PRESIDENT/OPERATOR Phone: 7138770488		No								
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	No need for chemicals.			N/A	No	N/A		713-393-3800											On Grid	No
6000025	OLIVEIRA FIELD 1	Cell	OK	1291 FM 2004 ON CLARKSVILLE ST AND NORMANDY	COLORADO	Colorado	TX	78416000	HOUSTON			361.944.9400	Contact: EDWARD E RAGLESS Title: PRESIDENT Phone: 9796246000										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/31/2017	Phone	CLOSED	UNKNOWN				N/A	No	N/A		979-732-6716											On Grid	No
2010245	GLORIA COMPRESSOR	Cell	CLOSED	CAYO SANUT RD	HOUSTON	Harris	TX	77041200	HOUSTON			18.47.0.0.0											
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO				N/A	No	N/A		281-492-5900											On Grid	No
2010246	GLORIA SPRLING SUPERT MEMORIAL PARK	Cell	OK	9401 MEMORIAL PARK LN	HOUSTON	Harris	TX	77024	HOUSTON			18.5.0.0.0											
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO				N/A	No	N/A		281-357-8609											On Grid	No
2330031	GOFORTH SUD	Cell	OK	8900 NASSERWALL STRASSE	NASSERWALL	Hays	TX	78640004	AUSTIN			512-393-5123	Contact: DEBBIE SANDOVAL Title: PRESIDENT Phone: 5123393005										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/11/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		512-296-6012											On Grid	No
1780012	GOLDEN ACRES WATER CO	Cell	CLOSED	1106 CLAYTON LN STE 400W	AUSTIN	Nueces	TX	78372045	Corpus Christi			2737855	Contact: SCOTT W FOLTZ Title: COMPLIANCE MANAGER Phone: 5129964400										
	09/11/2017	Email	OK		System recovered water from City of Corpus Christi. The City issued a emergency BWN 8/25/2017 after losing			N/A	No	N/A													
	08/21/2017	Phone	CLOSE	NO	pressure at their plant. Now 7 samples have come back clean. BWN lifted 8/21/2017			No	No	N/A		512-994-6475		8/25/2017 139:00 PM	Media announcement,								On Grid	No
	09/11/2017	Email	OK					N/A	No	N/A													
2010250	GOLDEN BAYOU	TNCMS	OK	5510 BELLAIRE BLVD	HOUSTON	Harris	TX	77036000	HOUSTON			281.879.1470	Contact: JOE HOJABRI Title: CEO Phone: 7135968800										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/11/2017	Email	OK	NO				N/A	No	N/A		713-585-1994											On Grid	No
2010251	GOLDEN BLUFFIES PRIVATE WATER WELL	TNCMS	OK	7520 ROARING SPRINGS DR	HOUSTON	Harris	TX	77084003	HOUSTON			281.499.5500	Contact: PHIRAK LAC Title: OWNER Phone: 7134707700										
2010252	GOLDENRODS ESTATES HOMEOWNERS ASSN	Cell	OK	2950 LOST SOLO RANCH DR	RICHMOND	Fort Bend	TX	77469280	HOUSTON			281.762.9001	Contact: JAMES DISD Title: VICE PRESIDENT Phone: 2817629001										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/11/2017	Phone	OK	NO				N/A	No	N/A		713-681-7188											On Grid	No
2010253	GOLDENWOOD WEST MSC	Cell	OK	20550 RANCH ROAD 12 UNIT 1	SPRING BRANCH	Hays	TX	78620473	AUSTIN			87.18000	Contact: JAKE BRADLEY Title: PRESIDENT Phone: 5122337580										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		512-994-3322											On Grid	No
	09/11/2017	Email	OK		Tried to contact Timothy Young / Nancy King, they both have the same number that connects you to an																		
	08/28/2017	Phone	UNKNOWN	UNKNOWN	answering service. I left multiple messages with the service throughout the course of the day and have not							512-994-3322											On Grid	No
					heard back. I was told they operate 100 plus/min in the area and are extremely busy dealing with complications									8/29/2017 4:51:00 PM									
0880012	GOLIAD COUNTY MSC - BENCLAR WATER DISTS	Cell	OPEN	206 WILKINSON RD	GOLIAD	Goliad	TX	77963509	Corpus Christi			361.528.5	Contact: ROY BOYD Title: PRESIDENT Phone: 3614611558										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OPEN	NO	System is fully operational but still utilizing a generator since per day to fill the 1970 Grand Prix that serves less			N/A	No	N/A		361-237-0895		5/3/2017 1:32:00 AM									Gal Hanning	1 Week
	08/31/2017	Phone	OPEN	NO	than 50 customers. The stand pipe can provide adequate pressure for up to a week if needed.			N/A	No	Days		361-237-0895							< 5 days				Gal Hanning	
	08/31/2017	Email	OPEN	NO	System lost power but was able to maintain pressure through use of the standpipe. Currently on a generator			N/A	No	N/A		361-237-0895							< 1 week				Gal Hanning	No
0880013	GOLIAD COUNTY MSC - LA BAHIA	Cell	OPEN	APPROX 2M E OF GOLIAD ON HWY 183	GOLIAD	Goliad	TX	77963509	Corpus Christi			361.528.5	Contact: ROY BOYD Title: PRESIDENT Phone: 3614611558										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	System is fully operational but still utilizing a generator since per day to fill the 1970 Grand Prix that serves less			N/A	No	N/A		361-237-0895		5/3/2017 1:32:00 AM									Gal Hanning	1 Week
	08/31/2017	Phone	OPEN	NO	than 50 customers. The stand pipe can provide adequate pressure for up to a week if needed.			N/A	No	Days		361-237-0895							< 5 days				Gal Hanning	
	08/31/2017	Email	OPEN	NO	System lost power but was able to maintain pressure through use of the standpipe. Currently the system has a generator			N/A	No	N/A		361-237-0895							< 1 week				Gal Hanning	No
0880014	GOLIAD MSC PLANT	Cell	OPEN	5718 WESTHEIMER RD 175 1880	HOUSTON	Goliad	TX	77963509	Corpus Christi			361.528.5	Contact:										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	Drinking water is fine. Plant is fully operational, as of today.			N/A	No	N/A		361-646-3380											On Grid	No
2000025	GONZALES COUNTY MSC	Cell	OK	PO BOX 768	GONZALES	Gonzales	TX	78629760	Corpus Christi			713-731-3000	Contact: GREG TEEDEN Title: PRESIDENT Phone: 8006230000										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	Bonnie, the on call operator took the call, but was unable to talk. Barry Miller, the operator, will be in			N/A	No	N/A		830-672-6509		5/3/2017 9:29:00 AM									Barry Miller
	08/30/2017	Phone	OUT		BOERNE/BUTTS. Call back time							830-672-6509		5/3/2017 9:29:00 AM									Barry Miller
	08/21/2017	Phone	UNKNOWN									830-672-6509		8/21/2017 4:02:00 PM									Bonnie
0880016	GOYO SAMARITAN PARK	Cell	OUT	MI HWY 35 S	BOERNE/KERR	Aransas	TX	78381204	Corpus Christi			87.18840											
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OUT	NO	The water system is working on repairing the well discharge line. The water system has a generator on site to			N/A	No	Days		361-727-2364		5/3/2017 5:41:00 PM									Stacy Fulcher	No Unit Per Generator (diffuse)
	08/25/2017	Email	OUT	UNKNOWN	use when repairs are completed. Only two people remain at the park (manager and owner).												Unknown	Unknown						2 Weeks
	09/05/2017	Phone	OUT	UNKNOWN	2813-727-2364							361-643-2922		5/3/2017 10:20:00 AM									Jack Gandesbery
	08/30/2017	Phone	OUT									361-727-2364		5/3/2017 11:00:00 AM									Jack Gandesbery
	08/21/2017	Email	OUT									361-643-2922		5/3/2017 12:00:00 AM									Jacki Gandesbery
2010255	GOYO TRAILS MARINA	TNCMS	OUT	NEW CANEY	NEW CANEY	Harris	TX	77357718	HOUSTON			281.838.0000	Contact: LAPHUDIN M TURNER Title: MANAGER Phone: 2818382911										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OUTSIDE	YES	Pressure loss! missing, unknown location, well house building destroyed, well casing damaged, electrical			N/A	No	N/A		281-415-1554											Kathleen Turner	No Unit Per Generator (diffuse)
2010256	GOODYEAR TIRE & RUBBER CO HOUSTON CHEM P	NTNCMS	OK	2000 GOODYEAR DR	HOUSTON	Harris	TX	77073382	HOUSTON			85.757											
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO				N/A	No	Unknown		713-471-8851		5/6/2017 11:09:00 AM									JERRY GEDDES
	08/08/2017	Email	UNKNOWN	UNKNOWN				N/A	No	N/A		281-312-5488		5/6/2017 11:11:00 AM									JERRY GEDDES
2010257	GREENLAND CENTER TM	NTNCMS	OK	18 W PALMER BVD	THE WOODLANDS	Harris	TX	77381548	HOUSTON			85.12701	Contact: ALFREDO HAIDEN Title: MANAGER Phone: 8326420808										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/11/2017	Online Hist	OK	NO				N/A	No	N/A		713-541-1984											John Williams
	08/28/2017	Online Hist	OK	NO				N/A	No	N/A		713-541-1984											Ken Miller-Mcfetch
	08/08/2017	Online Hist	OUT	NO	WILLISVILLE	San Jacinto	TX	78660100	BEAUMONT			713-240-1984		5/6/2017 5:30:00 PM									Joseph Grogan
2010258	GOVERNORS POINT	Cell	OK	1029 GRAND AVENUE PKWY STE 140	PEARLAND	Brazoria	TX	77584-4944	HOUSTON			281.218.5000	Contact: TIM WILLIFORD Title: Site MANAGER Phone: 7137462710										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/08/2017	Phone	OK	NO	Lost in Chemicals			N/A	No	N/A		832-368-6555											Joel Nieves
	09/01/2017	Email	OK	NO	Everything is operational....no issues.			N/A	No	N/A		832-368-7630		5/2/2017 9:12:00 AM	N/A		No						Tim Mitchell
2330032	GRAND CENTRAL NORTH AMERICAN PROCESSING CO	Phone	OK	5900 COLLINS RD	BAYTOWN	Walker	TX	77520000	HOUSTON			85.90000											
0880021	GRAB ALL CREW IN LEWIS	Cell	OK	4000 LEWIS DR DILTON	LEWIS CO	Galveston	TX	77539000	HOUSTON			85.30.000	Contact: JAMAR NATHAN Title: OWNER Phone: 2817383809										
0880022	GRACE BAPTIST CHURCH BRAZORIA	TNCMS	OK	PO BOX 735	BRAZORIA	Brazoria	TX	77422735	HOUSTON			85.00000	Contact: MARK BRUMBELOW Title: DEACON Phone: 9797980805										
0880023	GRACE CHURCH, HIGHWAY OF GOD	NTNCMS	OK	2100 FM 2918 RD	MAGNOLIA	Montgomery	TX	77354-2101	HOUSTON			85.15.0000	Contact: MARK GARDNER Title: PASTOR Phone: 2818356200										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-356-3500											On Grid	No
2010259	GRACE TABERNACLE CATALOST CHU	Cell	OK	10001 CHANCAL RD	PASADENA	Harris	TX	77507	HOUSTON			85.5707	Contact: JAMAR NAH THOMAS Title: SITE MANAGER Phone: 2818356288	5/3/2017 2:24:00 PM	N/A								Mark Gardner
	09/11/2017	Email	OK					N/A	No	N/A													
	08/31/2017	Online Hist	OK	NO	Portable Water City of Pasadena			N/A	No	N/A		281-842-3481											David Fontanez
	08/21/2017	Online Hist	OUT	UNKNOWN	Called out contacts on DWM and no answer.							832-451-1977		5/7/2017 3:03:00 PM									David Fontanez
2330034	GRACE LAND LAST	Cell	OUT	PO BOX 1475	BUFFALO	Hutchinson	TX	78008145	Amarillo														2 Weeks
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-356-3500											On Grid	No
1780013	GRAND ESTATES	Cell	OK	1106 CLAYTON LN STE 400W	AUSTIN	Travis	TX	78733-6416	Houston			87.18000	Contact: SCOT W FOLTZ Title: COMPLIANCE MANAGER Phone: 5129964400										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	08/28/2017 PMCI CAN ID ACCESSED MORE AS KNOWN. No BWN issued. Fully operational according to			N/A	No	N/A		512-990-4400											Scott Fultz	
2010261	GRAND HARBOR WATER SYSTEM	Email	OK		spreadsheet last update 8/30/17 11:17																		
	09/11/2017	Cell	OK	18984 Ocean Mile Court - W11181A Grand Harbor Blvd. - W20ug Map - 12th and 123W	CYPRESS	Montgomery	TX	77433-5021	HOUSTON			85.40.0700	Contact: RONALD J WYNNE Title: PRESIDENT Phone: 9367567488										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-656-5956											On Grid	No
0780014	GRAND LAKES MUD 1	Cell	OK	1300 POST OAK BLVD STE 1480	HOUSTON	Fort Bend	TX	77469016	HOUSTON			85.700	Contact: SARRIA HABALAS Title: PRESIDENT Phone: 2818600102	5/3/2017 11:40:00 AM	N/A								Kenneth Rayner
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-656-5956											On Grid	No
0780015	GRAND LAKES MUD 2	Cell	OK	1300 POST OAK BLVD STE 1480	HOUSTON	Fort Bend	TX	77469016	HOUSTON			85.700	Contact: MICHAEL J MCCLUSKY Title: PRESIDENT Phone: 7139294201										
	09/11/2017	Email	OK		System dealing with high water. Info provided via spreadsheet.			N/A	No	N/A		281-296-6500											Susan Young
0780016	GRAND LAKES MUD 3	Cell	OK	1300 POST OAK BLVD STE 1480	HOUSTON	Fort Bend	TX	77469016	HOUSTON			85.700	Contact: MICHAEL J MCCLUSKY Title: PRESIDENT Phone: 7139294201										
	09/11/2017	Email	OK		System dealing with high water. Info provided via spreadsheet.			N/A	No	N/A		281-296-6500											Susan Young
0780017	GRAND LAKES MUD 4	Cell	OK	1300 POST OAK BLVD STE 1480	HOUSTON	Fort Bend	TX	77469016	HOUSTON			85.7700	Contact: MADE A MORGAN Title: PRESIDENT Phone: 7139294201										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	Info provided via spreadsheet. WPI not accessible. Water said all normal. On 8/31 accessible a 1% of water			N/A	No	Unknown		281-296-6500											Susan Young
0780018	GRAND MEADOW MUD 1	Cell	OK	9 GREENWAY PLZ STE 1100	HOUSTON	Fort Bend	TX	77046095	HOUSTON			85.7700	Contact: WALKER BARNETT Title: PRESIDENT Phone: 7136101111										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/31/2017	Phone	OK	NO	Info provided via spreadsheet. WPI not accessible. Water said all normal. On 8/31 accessible a 1% of water			N/A	No	Unknown		281-296-6500											Susan Young
0780019	GRAND MEADOW MUD 2	Cell	OK	9 GREENWAY PLZ STE 1100	HOUSTON	Fort Bend	TX	77046095	HOUSTON			85.700	Contact: WALKER BARNETT Title: PRESIDENT Phone: 2818600102										
	09/11/2017	Email	OK		in building. On 8/31, system is good.			N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-296-6500											On Grid	No
0780020	GRAND MEADOW MUD 3	Cell	OK	9 GREENWAY PLZ STE 1100	HOUSTON	Fort Bend	TX	77046095	HOUSTON			85.700	Contact: WALKER BARNETT Title: PRESIDENT Phone: 2818600102										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/01/2017	Phone	OK	NO	Info provided via spreadsheet. No other details included regarding partially operational or rusted one week			N/A	No	Unknown		281-296-6500											Susan Young
0780021	GRAND OAKS BUSINESS PARK	Cell	OK	1811 FIRST OAKS ST STE A	RICHMOND	Fort Bend	TX	77469-7333	HOUSTON			85.8.0000											
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO				N/A	No	N/A		936-597-2602											Stephen Woodring
0780022	GRAND WOODS MUD 1	Cell	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Montgomery	TX	77027000	HOUSTON			85.700	Contact: REED PAUL Title: PRESIDENT Phone: 2818600041										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-296-6500											On Grid	No
0780023	GRAND OAKS	Cell	OK	1300 AIRLINE N	Closed by TCEQ. not inspected	Brazoria	TX	77422718	HOUSTON	25.5454		85.44400	Contact: REED PAUL Title: PRESIDENT Phone: 2818600041										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Everything is operational....no issues. Initially call Business No. 281-388-2991, but I called the Emergency			N/A	No	N/A		281-841-3662		9/4/2017 6:00:00 PM									Lonnie Lee
	09/06/2017	Phone	UNKNOWN		No. (888-497-3364 and left a message with the answering service. Scott Rennie and Reggy Ray called back.																		
0780024	GRAND OAKS MOBILE HOME PARK	Cell	OK	10720 S. BUS. HWY 6	MISSOURI CITY	Grimes	TX		Waco			281-261-2541	Contact: + FALCONBURY, DAVID	9/4/2017 1:45:00 PM									Ronnie Ray
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		936-931-9261											On Grid	No
0780025	GRAY VALLEY SERVICE	Cell	OK	1106 CLAYTON LN STE 400W	AUSTIN	Chambers	TX	78733-6416	HOUSTON	25.00000		84.00000	Contact: SCOT W FOLTZ Title: COMPLIANCE MANAGER Phone: 8327157131										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/31/2017	Phone	OK	NO	BWN preventive only Method of issuance - reverse 911			N/A	No	N/A		512-994-6475		8/28/2017 4:14:00 PM									Scott Fultz
	08/30/2017	Email	CLOSE		11. Precautionary BWN issued. 12. BWN method of issuance not specified. BWN Rescinded 8/30/2017									8/28/2017 10:42:00 PM	Hand delivery of notice to all residents.								Joaquin Montes
	08/28/2017	Email	UNKNOWN	UNKNOWN	11. Precautionary BWN issued. 12. BWN method of issuance not specified.									8/28/2017 10:27:00 AM	Hand delivery of notice to all residents.								Joaquin Montes
0780026	GREAT TIME SKATE	TNCMS		14417 ALDINE WESTFIELD RD	HOUSTON	Harris	TX	77039-2202	HOUSTON			85.19.0000	Contact: HARRY ROGERS Title: PRESIDENT Phone: 2814402700										
0780027	GREAT WORKS CHURCH LLC	TNCMS		1 MILE N OF	HALLETTSVILLE	Lavaca	TX	77964000	Corpus Christi	25.00000		85.00000	Contact: ROBERT W KOSZOVSKI Title: PRESIDENT Phone: 5129964400										
0780028	GREATER MT ZION BAPTIST CHURCH OF JESUS	TNCMS		6410 FM 521 RD	BRAZORIA	Brazoria	TX	77422004	HOUSTON	25.00000		85.00000	Contact: ADAM STANDIFORD Title: PRESIDENT Phone: 9797980805										
0780029	GREEN ACRES RV PARK	TNCMS		34 PRIVATE ROAD 1180 LOT 26	HALLETTSVILLE	Lavaca	TX	77964000	Corpus Christi	25.45.0.0		85.7700	Contact: DAVID A TOBLICA Title: OWNER Phone: 3617862222										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/31/2017	Phone	OK	NO	Initially left voicemail at 361-798-2333, but David Tobolca called right back.			N/A	No	N/A		361-798-2333					Unknown						David Tobolca
0780030	Green Valley Estates Water Supply	Cell	OK	PO BOX 385	Nueces Drainage	Limestone	TX	76634-0385	Waco	21.45.000		85.00000											
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		903-822-3275											On Grid	No
0880031	GREEN MEADOWS MSC	Cell	OK	2102 GREEN MEADOWS DR	SHILOH	Austin	TX	77428000	HOUSTON	25.14.0000		85.00000	Contact: DAVID FOLKAND Title: PRESIDENT Phone: 9798979997										
	09/11/2017	Email	OK					N/A	No	N/A													
	09/05/2017	Phone	OK	NO	Mr. Joe Dickerson, called me back and there were no issues. Everything is operational. Joe Dickerson or David			N/A	No	N/A		979-885-2204											Joe Dickerson
					Fontanez called back and said everything was working at present. Joe Dickerson (281-842-3481) and Mr. Dickerson																		
	09/11/2017	Email	OK		called back and said everything was working at present.																		
0780032	GREEN PLAINS HEREFORD	NTNCMS	OK	1811 ARCARDEN DR	Elkhorn	Deaf Smith	TX	79143275	Amarillo			85.00000											
	09/11/2017	Email	OK					N/A	No	N/A													
	08/31/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-842-3481											On Grid	No
2380034	GREEN PINE SHORES AND STRANG ISLAND SU	Cell	OK	900 LOCATED ON STERLING ISLAND OFF THOMAS LAKE RD (FARMAL PLANT 1 CORNER OF HICKORY HOLLOW	NEW MANSFIELD	Walker	TX	77318075	HOUSTON	25.00000		85.34077	Contact: SHANNON DWAYNE MARSH Title: PRESIDENT/OPERATOR Phone: 2818366200										
	09/11/2017	Email	OK		AND THE ANA PART 2 NO 2 NOV 07, 07 - 12.08			N/A	No	N/A													
	09/06/2017	Phone	OK	NO				N/A	No	N/A		281-656-4200											Shannon Marsh
	08/28/2017	Phone	UNKNOWN	UNKNOWN	3. Unknown			N/A	No	N/A		713-302-3600											Shannon
2010263	GREEN TRAILS CHILD	Cell	OK	10001 POST OAK BLVD STE 1400	HOUSTON	Harris	TX	77064-0918	HOUSTON			85.7700	Contact: DOUGLAS D ERIN Title: PRESIDENT Phone: 7136294200	8/30/2017 3:08:00 PM									
	09/11/2017	Email	OK					N/A	No	N/A													
	08/31/2017	Phone	OK	NO	Info provided via spreadsheet.			N/A	No	N/A		281-461-5511											Jeniffer Glycks
0880035	GREEN VALLEY SUD	Cell	OK	3128 MARION DR PO 462	MARION	Guadalupe	TX	78124000	SAN ANTONIO	25.0.0.0		85.00000	Contact: DONNIE DWYER Title: PRESIDENT Phone: 8309142232										
	09/11/2017	Email	OK					N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Question 5. The system is currently using two generators. Fuel should last approximately 1 week of fuel for both. They			N/A	No	N/A		210-872-9940					Unknown		< 1 week				John Davenport
0880036	GREENWAS T MAIN	Cell	OK	PO BOX 905	have an agreement with a fuel supplier for additional fuel if it is needed.	Donley	TX	79226960	Amarillo														
	09/11/2017	Email	OK		CLARENDON			N/A	No	N/A													
	08/28/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-842-3481											On Grid
0880037	GREENWAS T MAIN LAKESIDE SYSTEM	Cell	OK	PO BOX 905	CLARENDON	Donley	TX	79226960	Amarillo														
	09/11/2017	Email	OK					N/A	No	N/A													
	08/31/2017	Phone	OK	NO	Closed Per TCEQ. Outside Affected Area			N/A	No	N/A		281-656-4200											On Grid
0880038	GREENWOOD ESTATES	Cell	OK	END OF MADISON AVENUE, APPROXIMATELY 1 MILE WEST OF FM 2354 AND 5 MILES SOUTH OF FM 2351	NEW MANSFIELD	Chambers	TX	77368-0000	HOUSTON	25.7.0.0		86.34700	Contact: SHANNON DWAYNE MARSH Title: PRESIDENT/OPERATOR Phone: 2818366200										
	09/11/2017	Email	OK		AND FM 2100 (1 MAP DOCKET MAP 17-13)			N/A	No	N/A													
	09/06/2017	Phone	OK	NO	Everything operational....no issues.			N/A	No	Unknown		713-302-3600		9/4/2017 11:00 PM	N/A		No						Shannon Dwayne Marsh
2380039	GREENWOOD FOREST	Cell

| | | |

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		Cell	OK	832-399-9394 LAWN ON		Harris	16	1700009	HOUSTON	NA	NA	281-361-3011 Contact: SUE LOUISE Title: PRESIDENT Phone: 2146671185		No		No	N/A	N/A	N/A				
09/01/2017		Phone	UNKNOWN		Called and left a voice mail message																Stephen Westbrog		
09/01/2017		Cell	OK	329-513-7948 ET PAP STE 2600		Harris	16	1702702	HOUSTON	NA	2571410	832-635-3242 Contact: GARY GROSMAN Title: PRESIDENT Phone: 9284871169									Greg Richard		
09/01/2017		Email	OK		spreadsheet	No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Greg Camp	On Grid	No
09/01/2017		CWS	OK	1300 POST OAK BLVD STE 1600		Harris	16	1700609	HOUSTON	20450	2571	95-1195 Contact: MELVIN SANDERS Title: PRESIDENT Phone: 7132662562											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	6750 WEST LOOP S STE 825	BELLAIRE	Harris	16	1700410	HOUSTON	NA	2530875	95-8919 Contact: BONNIE TYLER Title: PRESIDENT Phone: 2818876215											
09/01/2017		Email	OK	NO		No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Christopher Hoffman	On Grid	No
09/01/2017		CWS	OK	1980 POST OAK BLVD STE 1300	System fully operational	Harris	16	1700605	HOUSTON	NA	2540071	832-635-2896 Contact: WEBSTER Title: PRESIDENT Phone: 7132611001											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	1300 MCKINNEY ST STE 2100	HOUSTON	Harris	16	1700605	HOUSTON	3120Miles	NA	95-1600 Contact: TIM TOBIN Title: PRESIDENT Phone: 2819784200											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	1300 MCKINNEY ST STE 2100	HOUSTON	Harris	16	1700605	HOUSTON	NA	2530350	95-8900 Contact:											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	6363 WOODWAY DR STE 800	HOUSTON	Harris	16	1700710	HOUSTON	N/A	2529472	95-8910 Contact: BOB LEYDO Title: PRESIDENT Phone: 8329202386											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	N/A	2531	95-8800 Contact:											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	6750 WEST LOOP S STE 825	BELLAIRE	Harris	16	1700410	HOUSTON	N/A	2530412	95-7700 Contact: LAURY C SHELLEY Title: PRESIDENT Phone: 7138604846											
09/01/2017		Phone	CLOSE	NO																	Chinwe Gehlsis		
09/01/2017		CWS	CLOSE	6750 WEST LOOP S STE 825	BELLAIRE	Harris	16	1700410	HOUSTON	N/A	2530412	95-7700 Contact: LAURY C SHELLEY Title: PRESIDENT Phone: 7138604846											
09/01/2017		Phone	CLOSE	YES	System link power, generators came on but were quickly flooded and shorted out, system was offline after Ike. Well pump was pulled before the hurricane and is still in the system. Well pump was damaged by the storm. Water is being supplied by hand delivery and watered pumping. Collected uniform sample yesterday, all negative as BWN rescinded on 9/1. System will be replacing critical controls that were damaged and anticipates more equipment replacement due to water damaged but system is fully operational now.																		
09/01/2017		Phone	RESOLV	YES	#2 500 during assessment, #4 electrical was under water, electrician is on site now. Operating pumps manually and hand delivery of water to all residents. Estimate of $75,000 for replacement of damaged equipment. Contact person on 9/5/17 is Vincent if supply will be adequate. From outage list - arrived 09/06/2017																		
09/06/2017		Email	DEAD																		Paul Villarreal		
09/06/2017		CWS	OK	1300 POST OAK BLVD STE 1400		Harris	16	1700609	HOUSTON		2540412	95-8800 Contact: JOHN R VAN ZANDT Title: PRESIDENT Phone: 2819784001											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	2700 BUFFALO SPEDWAY STE 920	HOUSTON	Harris	16	1700700	HOUSTON	N/A	2530308	95-8600 Contact: ADRIAN L BROWN Title: PRESIDENT Phone: 7138420922											
09/01/2017		Phone	OK	NO		No	No	N/A	No	N/A	281-826-8028						N/A	N/A	N/A		Paul Villarreal	On Grid	No
09/01/2017		CWS	OK	1301 MCKINNEY ST STE 3100	HOUSTON	Harris	16	1700600	HOUSTON	3030Miles	2530	95-1700 Contact: KENT SPITZNAGLER Title: PRESIDENT Phone: 2819784214											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	1301 MCKINNEY ST STE 3100	HOUSTON	Harris	16	1700605	HOUSTON	NA	2530170	95-1600 Contact:											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	1301 MCKINNEY ST STE 3100	HOUSTON	Harris	16	1700605	HOUSTON	N/A	2530350	95-1400 Contact: SAMO LAYTOR Title: PRESIDENT Phone: 7132611813											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	1301 MCKINNEY ST STE 3100	HOUSTON	Harris	16	1700605	HOUSTON	N/A	2530350	95-1300 Contact: JOHN ROBERTS Title: PRESIDENT Phone: 7132611701											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	N/A	2530507	95-8300 Contact: MARGARET E SAMSON Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	N/A	2530	95-8200 Contact: DAVID COOK Title: PRESIDENT Phone: 2819784000											
09/01/2017		Email	OK	NO		No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Christopher Hoffman	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	N/A	2530508	95-7900 Contact: TIMOTHY TIMOTHY W BAYLEY Title: PRESIDENT Phone: 8329855707											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2570	2530	95-6700 Contact: ROBERT LEWIS Title: PRESIDENT Phone: 8329855000											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	6750 WEST LOOP S STE 825	BELLAIRE	Harris	16	1700410	HOUSTON	N/A	2530412	95-7700 Contact:											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Christopher Hoffman	On Grid	No
09/01/2017		CWS	OK	1980 POST OAK BLVD STE 1300	System fully operational	Harris	16	1700605	HOUSTON	NA	2540071	832-635-2896 Contact: HARRIS MERTZ Title: PRESIDENT Phone: 7132611701											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	N/A	2530122	95-7100 Contact: ALAN BONTQUIN Title: PRESIDENT Phone: 2819487300											
09/01/2017		Phone	OK	NO		No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Christopher Hoffman	On Grid	No
09/01/2017		CWS	OK	1980 POST OAK BLVD STE 1400	System fully operational	Harris	16	1700605	HOUSTON	NA	2530170	95-6500 Contact: TRUMAN LOVE Title: PRESIDENT Phone: 7132624021											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	NA	2530	95-6300 Contact: VERNARON LOVELYNN HRUNAS Title: PRESIDENT Phone: 2819800647											
09/01/2017		Email	OK	NO		No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-6000 Contact: THOMAS L TANDLE Title: PRESIDENT Phone: 8329855707											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700609	HOUSTON	3030Miles	2530	95-5900 Contact: JOHN HARRISH Title: PRESIDENT Phone: 7132611820											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	N/A	2530122	95-7100 Contact: ALAN BONTQUIN Title: PRESIDENT Phone: 2819487300											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	1980 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700605	HOUSTON	N/A	2530170	95-6200 Contact: TRUMAN LOVE Title: PRESIDENT Phone: 7132624021											
09/01/2017		Email	OK	NO		No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	N/A	2530122	95-7100 Contact: VERNARON LOVELYNN HRUNAS Title: PRESIDENT Phone: 2819800647											
09/01/2017		Email	OK	NO		No	No	N/A	No	N/A	281-826-8028						N/A	N/A	N/A		Paul Villarreal	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	SUGAR LAND	Harris	16	1700700	HOUSTON	N/A	2530170	95-5900 Contact: THOMAS L TANDLE Title: PRESIDENT Phone: 8329855707											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		Online Visit	OK	NO	Unknown if BWN issued	No	No	N/A	Unknown	NA	N/A						Unknown	Unknown	N/A		Greg Camp	On Grid	No
09/01/2017		Phone	OK	UNKNOWN	Left voicemail with Gregory Camp (281-855-3940 call				Unknown	NA	N/A	281-855-3940						Unknown	N/A		Gregory Camp	On Grid	No
09/01/2017		CWS	OK	1980 POST OAK BLVD STE 1300	HOUSTON	Harris	16	1700605	HOUSTON	3030Miles	2530	95-5100 Contact: GRACE A MOE Title: PRESIDENT Phone: 7132609900											
09/01/2017		Phone	OK	NO	1 System is down for maintenance not related to hurricane. Well pump was pulled before the hurricane unrelated to the hurricane.	No	No	N/A	Unknown	NA	281-891-3991						N/A	N/A	N/A		Kevin Reddin	On Grid	1-2 Weeks
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-855-3940						N/A	N/A	N/A		Greg Camp	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	Houston	NA												
09/01/2017		Email	OK	NO	info provided by Michael Thornhill in a spreadsheet that was emailed to Leticia Deaver.	No	No	N/A	No	N/A	281-826-7214						N/A	N/A	N/A		Michael Thornhill	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530803	2530	95-6300 Contact: JACKIE H BROOKS Title: PRESIDENT Phone: 2819784201											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-6100 Contact: DAVID DAVID CARPENTER Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-6000 Contact: DAVID TANDLE Title: DISTRICT ENGINEER Phone: 7132620015											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Susan Young	On Grid	No
09/01/2017		CWS	OK	1301 MCKINNEY ST STE 4100	HOUSTON	Harris	16	1700605	HOUSTON	Unknown	NA	95-6500 Contact: CHARLES H HUCKS Title: PRESIDENT Phone: 2818531923											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Christopher Hoffman	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	NA	2530170	95-6070 Contact: ARVID WHITE Title: PRESIDENT Phone: 8329855000											
09/01/2017		Email	OK	NO		No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Nancy Blackwell	On Grid	No
09/01/2017		CWS	OK	1233 S GUADALUPE CH	SPRING	Harris	16	1700608	HOUSTON	NA	2530609	95-4910 Contact: DONALD E BAILEY Title: PRESIDENT Phone: 2818277110											
09/01/2017		Email	OK	NO	info provided by Keith Peters of Morton Ivy & Associates in a spreadsheet emailed to Jacolyn Sabiano	No	No	N/A	No	N/A	281-901-1010						N/A	N/A	N/A		Keith Peters	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-3400 Contact: TOM COSSEY Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700609	HOUSTON	2530	2530	95-3200 Contact: JEFF CHESS Title: PRESIDENT Phone: 7132624021											
09/01/2017		Email	OK	NO	info provided by Michael Thornhill in a spreadsheet that was emailed to Leticia Deaver.	No	No	N/A	No	N/A	281-826-7214						N/A	N/A	N/A		Michael Thornhill	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-3000 Contact: DAVID BAILEY Title: PRESIDENT Phone: 7132620028											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	1980 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700605	HOUSTON	3030Miles	2530	95-2900 Contact: GARY HENDERSON Title: PRESIDENT Phone: 7132611820											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	NA	2530	95-2700 Contact: GARY GAMPER Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO	info provided by Michael Thornhill in a spreadsheet that was emailed to Leticia Deaver.	No	No	N/A	No	N/A	281-826-7214						N/A	N/A	N/A		Michael Thornhill	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-2600 Contact: DAVID BAILEY Title: PRESIDENT Phone: 7132620028											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	1980 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700605	HOUSTON	3030Miles	2530	95-2500 Contact: GARY HENDERSON Title: PRESIDENT Phone: 7132611820											
09/01/2017		Email	OK	NO	info provided by Keith Peters of Morton Ivy & Associates in a spreadsheet emailed to Jacolyn Sabiano	No	No	N/A	No	N/A	281-901-1010						N/A	N/A	N/A		Keith Peters	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-2400 Contact: JERRY HOWARD Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	711 LOUISIANA ST STE 2300	HOUSTON	Harris	16	1700207	HOUSTON	3030Miles	2530170	95-6200 Contact: JOSEPH PRIDDY Title: PRESIDENT Phone: 7132211102											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	13400 NORTHWEST FWY STE 700	HOUSTON	Harris	16	1700800	HOUSTON	NA	2530	95-6100 Contact: TRAVIS D HARRIS Title: ENGINEER Phone: 7134627378											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	1123 GUIDARO CH	HOUSTON	Harris	16	1700610	HOUSTON	2530	2530	95-5900 Contact: JIM HARDY Title: VICE PRESIDENT Phone: 2818400016											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	2530	2530	95-5800 Contact: GARY SAMPSON Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO	Sent by Steven S, via email on 9/12/2017.	No	No	N/A	No	N/A	281-826-8028						N/A	N/A	N/A		Stephen Westbrog	On Grid	No
09/01/2017		CWS	OK	2700 BUFFALO SPEDWAY STE 920	HOUSTON	Harris	16	1700700	HOUSTON	Houston	2530	95-5700 Contact: DAVID J CAPPS Title: PRESIDENT Phone: 7134629922											
09/06/2017		Online Visit	OK	NO		No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Mary Domesek	On Grid	No
09/06/2017		Email	OK	NO	spreadsheet	No	No	N/A	No	N/A	281-855-3940						N/A	N/A	N/A		Greg Camp	On Grid	No
09/06/2017		CWS	OK	2800 POST OAK BLVD STE 4100	HOUSTON	Harris	16	1700610	HOUSTON	3030Miles	2530	95-4900 Contact: MICHAEL MCGLAUGHLIN Title: PRESIDENT Phone: 2819784202											
09/01/2017		Email	OK	NO	info taken from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700609	HOUSTON	2530	2530	95-1500 Contact: FRED GARCIA Title: PRESIDENT Phone: 2818400272											
09/01/2017		Phone	OK	NO	System fully operational	No	No	N/A	No	N/A	832-635-2896						N/A	N/A	N/A		Christopher Hoffman	On Grid	No
09/01/2017		CWS	OK	6750 WEST LOOP S STE 825	BELLAIRE	Harris	16	1700410	HOUSTON	NA	2530207	95-5300 Contact: RUBEN GONZALES Title: PRESIDENT Phone: 7138604846											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-2100 Contact: A RICHARD WILSON Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO		No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Brian Breeding	On Grid	No
09/06/2017		Phone	UNKNOWN	UNKNOWN	Contact number for Jerry Homan connected to the one firm for the MUD CWS but the lawyer who picked up said he was replacing the message to Jerry Homan.						713-650-0500			9/6/2017 10:10:00 AM							Jerry Homan		
09/01/2017		CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700609	HOUSTON	3030Miles	2530	95-4300 Contact: NORMAN C ADAMS Title: PRESIDENT Phone: 8334671599											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/06/2017		Online Visit	OK	NO	Unknown if BWN issued - No plant, facility is a purchase water system.	No	No	N/A	Unknown	Unknown	713-355-2100						Unknown	N/A	Unknown		Jeff Corson	On Grid	No
09/06/2017		Phone	OK	NO	Contact number for Jerry Homan connected to the one firm for the MUD CWS but the lawyer who picked up said he was replacing the message to Jerry Homan.	No	No	N/A	No	N/A	713-650-0500						N/A	N/A	N/A		Greg Camp	On Grid	No
09/01/2017		CWS	OK	5000 MEMORIAL DR STE 300	HOUSTON	Harris	16	1700610	HOUSTON	2530774	2530	95-5000 Contact: SABRINA CIRUELO Title: PRESIDENT Phone: 2819784000											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	6363 WOODWAY DR STE 800	HOUSTON	Harris	16	1700710	HOUSTON	2530	2530	95-5700 Contact: STEPHANIE K YOUNG Title: PRESIDENT Phone: 2819784200											
09/01/2017		Email	OK	NO	info provided via spreadsheet	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-5500 Contact: JAMES YOUNG Title: PRESIDENT Phone: 7132620000											
09/06/2017		Phone	OK	NO		No	No	N/A	No	N/A	281-891-5980						N/A	N/A	N/A		Kevin Sibley	On Grid	No
09/06/2017		Phone	UNKNOWN	UNKNOWN	left a message on Kevin Sibley's business line						281-855-3940			9/6/2017 4:27:00 PM							Kevin Sibley		
09/01/2017		CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700609	HOUSTON	2530	2530	95-5400 Contact: HARRY COLLINS Title: PRESIDENT Phone: 7132624021											
09/01/2017		Email	OK	NO	info provided by Michael Thornhill in a spreadsheet that was emailed to Leticia Deaver.	No	No	N/A	No	N/A	281-826-7214						N/A	N/A	N/A		Michael Thornhill	On Grid	No
09/01/2017		CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700609	HOUSTON	3030Miles	2530	95-2900 Contact: RICHARD A BRUCE Title: PRESIDENT Phone: 2818400272											
09/01/2017		Email	OK	NO	info was provided via spreadsheet.	No	No	N/A	No	N/A	281-361-3011						N/A	N/A	N/A		Jennifer Ogunu	On Grid	No
09/01/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-2300 Contact: ANGELA VALLA Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/01/2017		CWS	OK	3200 SOUTHWEST FWY STE 2600	HOUSTON	Harris	16	1700702	HOUSTON	2530	2530	95-2000 Contact: RUSSELL APPLEBY Title: PRESIDENT Phone: 2819784214											
09/01/2017		Email	OK	NO	info from spreadsheet	No	No	N/A	No	N/A	281-871-2012						N/A	N/A	N/A		Vanessa Chapa	On Grid	No
09/06/2017		CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON	Harris	16	1700700	HOUSTON	2530	2530	95-4800 Contact: GEOFFREY A LONG Title: PRESIDENT Phone: 7132620000											
09/01/2017		Email	OK	NO	info provided by Keith Peters of Morton Ivy & Associates in a spreadsheet emailed to Jacolyn Sabiano	No	No	N/A	No	N/A	281-901-1010						N/A	N/A	N/A		Keith Peters	On Grid	No
09/01/2017		CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON	Harris	16	1700609	HOUS

| | | |

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 13	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	13. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	NO								281-391-5311											
35128	HARRIS COUNTY MUD 85	CWS	OK	1000 MEMORIAL DR STE 250	Info provided via spreadsheet.			Harris	TX	TRQ0400	HOUSTON	N/A	HOUSTON	N/A	05.79.0700 Contact: WILLIAM H LINTNER Title: PRESIDENT Phone: 7136240800	No	N/A	No	No			JenifferOjeiru	On Grid	No
	09/01/2017	Email	OK									281-391-5311											
35129	HARRIS COUNTY MUD 90	CWS	OK	6363 WOODWAY DR STE 800	Info provided via spreadsheet.			Harris	TX	TRQ0790	HOUSTON	N/A	HOUSTON	N/A	05.62900 Contact: BENJAMIN D WILKERSON Title: PRESIDENT Phone: 2812820102	No	N/A	No	No			JenifferOjeiru	On Grid	No
	09/01/2017	Email	OK									281-391-5311											
35130	HARRIS COUNTY MUD 96	CWS	OK	1300 POST OAK BLVD STE 1400	Info from spreadsheet			Harris	TX	TRQ0800	HOUSTON	25.9503	HOUSTON	Unknown	N/A	No	N/A	No	No			Susan Young	On Grid	No
	09/01/2017	Email	OK									281-391-5311											
35131	HARRIS COUNTY MUD 97	CWS	OK	6363 WOODWAY DR STE 800	Info provided via spreadsheet.			Harris	TX	TRQ0810	HOUSTON	25.7630	HOUSTON	N/A	05.79.0700 Contact: SUPRIYA THORNHILL Title: PRESIDENT Phone: 7136860486	No	N/A	No	No			JenifferOjeiru	On Grid	No
	09/01/2017	Email	OK		Sent by Steven S, via email on 9/5/2017.			Harris	TX	N/A	N/A	281-391-5311											
35132	HARRIS COUNTY MUD 9	CWS	OK	UNKNOWN	Left message with Kevin Sibley 281-859-3840.			Harris	TX	TRQ0400	HOUSTON	25.700	HOUSTON	N/A	05.62900 Contact: EDWARD MILLER Title: PRESIDENT Phone: 7134237315	No	N/A	Unknown	No		Stephen Westbrook Kevin Sibley	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35133	HARRIS COUNTY MUD 91	CWS	OK	3200 SOUTHWEST FWY STE 2600	Info provided via spreadsheet.			Harris	TX	TRQ0820	HOUSTON	N/A	HOUSTON	N/A	05.79.0700 Contact: SUPRIYA THORNHILL Title: PRESIDENT Phone: 7136860486	No	N/A	No	No			JenifferOjeiru	On Grid	No
	09/01/2017	Phone	OK									281-391-5311											
35134	HARRIS COUNTY MUD 97	CWS	OK	3200 SOUTHWEST FWY STE 2600				Harris	TX	TRQ0830	HOUSTON	25.700	HOUSTON	N/A	05.79.0700 Contact: JOHN DAVAGE Title: PRESIDENT Phone: 6122950600	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35135	HARRIS COUNTY MUD 98	CWS	OK	12000 N SPRING CIR	Info from spreadsheet			Harris	TX	TRQ0840	SPRING	N/A	HOUSTON	Unknown	05.90700 Contact: GARY S NAZROWICH Title: PRESIDENT Phone: 2812320800	No	N/A	No	No			Susan Young	On Grid	No
	09/01/2017	Email	OK									281-391-5311											
35136	HARRIS COUNTY MUD 99	CWS	OK	6363 WOODWAY DR STE 800	Kevin Hargrove of TMC Utilities reached out to Leticia Delaten via email to let her know the system had no issues.			Harris	TX	TRQ0850	HOUSTON	N/A	HOUSTON	N/A	832-703-9219	No	N/A	No	No			Kevin Hargrove	On Grid	No
	09/01/2017	Email	OK									281-391-5311											
35137	HARRIS COUNTY MUD 96	CWS	OK	6363 WOODWAY DR STE 800				Harris	TX	TRQ0860	HOUSTON	30.07597	HOUSTON	Unknown	05.49400 Contact: BETTY L GRUSON Title: PRESIDENT Phone: 2812860200	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO	Info from spreadsheet			Harris	TX	N/A	N/A	281-391-5311											
35138	HARRIS COUNTY MUD 98	CWS	OK	1300 POST OAK BLVD STE 1400				Harris	TX	TRQ0870	HOUSTON	N/A	HOUSTON	Unknown	05.49400 Contact: LARRY LEONARD Title: PRESIDENT Phone: 7135367052	No	N/A	No	No			Susan Young	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35139	HARRIS COUNTY MUD 99	CWS	OK	1300 POST OAK BLVD STE 1400	Info provided via spreadsheet.			Harris	TX	TRQ0880	HOUSTON	N/A	HOUSTON	N/A	05.49400 Contact: JAMES L GRAY Title: PRESIDENT Phone: 7135367052	No	N/A	No	No			JenifferOjeiru	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35140	HARRIS COUNTY MUD 100	CWS	OK	7500 BLAIR BLVD	Info provided via spreadsheet.			Harris	TX	TRQ0890	HOUSTON	25.98855	HOUSTON	N/A	05.13900 Contact: RODNEY ELLIS Title: COMMISSIONER Phone: 7139190681	No	N/A	No	No				On Grid	No
35141	HARRIS COUNTY MUD 102	CWS	OK	7500 BLAIR BLVD				Harris	TX	TRQ0900	HOUSTON	25.98855	HOUSTON	N/A	05.13900 Contact: RODNEY ELLIS Title: COMMISSIONER Phone: 7139190681	No	N/A	No	No				On Grid	No
35142	HARRIS COUNTY MUD 104	CWS	OK	7500 BLAIR BLVD				Harris	TX	TRQ0910	HOUSTON	25.98855	HOUSTON	N/A	05.13900 Contact: RODNEY ELLIS Title: COMMISSIONER Phone: 7139190681	No	N/A	No	No				On Grid	No
35143	HARRIS COUNTY MUD 106	CWS	OK	7500 BLAIR BLVD				Harris	TX	TRQ0920	HOUSTON	25.98855	HOUSTON	N/A	05.13900 Contact: RODNEY ELLIS Title: COMMISSIONER Phone: 7139190681	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35144	HARRIS COUNTY MUD 107	CWS	OK	1300 POST OAK BLVD STE 1400				Harris	TX	TRQ0930	HOUSTON	25.98855	HOUSTON	N/A	05.13900 Contact: JACK E MCLAIN Title: COMMISSIONER Phone: 2814620527	No	N/A	No	No				On Grid	No
35145	HARRIS COUNTY MUD 108	CWS	OK	7500 BLAIR BLVD				Harris	TX	TRQ0940	HOUSTON	25.98855	HOUSTON	N/A	05.13900 Contact: RODNEY ELLIS Title: COMMISSIONER Phone: 7139190681	No	N/A	No	No				On Grid	No
35146	HARRIS COUNTY MUD 109	CWS	OK	7500 BLAIR BLVD				Harris	TX	TRQ0950	HOUSTON	25.98855	HOUSTON	N/A	05.13900 Contact: RODNEY ELLIS Title: COMMISSIONER Phone: 7139190681	No	N/A	No	No				On Grid	No
35147	HARRIS COUNTY MUD 110	CWS	OK	1001 PRESTON ST STE 924				Harris	TX	TRQ0960	HOUSTON	25.98855	HOUSTON	N/A	05.13900 Contact: JACK E MCLAIN Title: COMMISSIONER Phone: 2814620527	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35148	HARRIS COUNTY MUD 111	CWS	OK	1300 POST OAK BLVD STE 1400				Harris	TX	TRQ0970	HOUSTON	N/A	HOUSTON	N/A	05.49400 Contact: JAMES L GRAY Title: PRESIDENT Phone: 7135367052	No	N/A	No	No			Susan Young	On Grid	No
	09/06/2017	Phone	DEAD	NO	Black injector still in need of repair as of 9/6/2017.			Harris	TX	N/A	Critical equipment (tanks, pumps, etc)	281-458-5500				Rusted notices.	No	No	No	No			Jack Murray	On Grid	1 Week
	09/06/2017	Email	DEAD	UNKNOWN	BWN issued on 9/2/2017 due to flooding and a water outage - no delivery method provided.			Harris	TX	N/A		281-458-5500				Rusted notices.	No	No	No	No			Jack Murray	On Grid	1 Week
	09/01/2017	Email	DEAD	UNKNOWN				Harris	TX	N/A		713-734-1714											LaMesha Weiss
35149	HARRIS COUNTY #2 (17 MAY PARK)	THCWS		1001 PRESTON ST STE 924				Harris	TX	TRQ0180	HOUSTON	30.07779	HOUSTON		05.56200 Contact: JACK MORMAN Title: COMMISSIONER Phone: 2813328300								
35150	HARRIS COUNTY #2 (ALDINE PARK)	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0190	HOUSTON	25.9	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35151	HARRIS COUNTY #2 (BAY AREA DEL PRADO)	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0200	HOUSTON	25.9	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35152	HARRIS COUNTY #2 (COUR QUEENS PARK)	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0210	HOUSTON	25.92021	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35153	HARRIS COUNTY #2 (FOUR SEASONS PARK)	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0220	HOUSTON	25.9	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35154	HARRIS COUNTY #2 (HOUSTON SERVICE CENT	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0230	HOUSTON	25.92075	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35155	HARRIS COUNTY #2 (HOUSTON FARM & RANCH)	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0240	HOUSTON	25.97991	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35156	HARRIS COUNTY #2 (KLEIN PARK)	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0250	HOUSTON	25.9	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35157	HARRIS COUNTY #2 (LAKEWOOD PARK)	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0260	HOUSTON	25.97990	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35158	HARRIS COUNTY #2 (TRAILS IN BUFFALO PARK)	THCWS		2020 AMB MEMORIAL DR				Harris	TX	TRQ0270	HOUSTON	25.90092	HOUSTON		05.62900 Contact: LARRY L GRAY Title: SUPERVISOR Phone: 2812317350								
35159	HARRIS COUNTY #3 (CLEAR LAKE)	THCWS		1001 PRESTON ST STE 924				Harris	TX	TRQ0280	HOUSTON	25.97991	HOUSTON		05.62900 Contact: JACK E MCLAIN Title: COMMISSIONER Phone: 2814620527								
35160	HARRIS COUNTY #3 (K & K ESTATES PARK)	THCWS		159 N ELY ELLEN LN, RD				Harris	TX	TRQ0290	SPRING	30.04142	HOUSTON		05.87400 Contact:								
35161	HARRIS COUNTY #3 (K & K ESTATES PARK)	THCWS		159 N ELY ELLEN LN, RD				Harris	TX	TRQ0300	SPRING	30.09401	HOUSTON		05.87400 Contact:								
35162	HARRIS COUNTY #3 (KLEIN PARK)	THCWS		159 N ELY ELLEN LN, RD				Harris	TX	TRQ0310	SPRING	30.12630	HOUSTON		05.87400 Contact:								
35163	HARRIS COUNTY #3 (MUNICIPAL DISTRICT)	THCWS		159 N ELY ELLEN LN, RD				Harris	TX	TRQ0320	SPRING	30.08150	HOUSTON		05.87400 Contact:								
35164	HARRIS COUNTY #3 (OSWALJOHNSTON PARK)	THCWS		159 N ELY ELLEN LN, RD				Harris	TX	TRQ0330	SPRING	30.09150	HOUSTON		05.87400 Contact:								
35165	HARRIS COUNTY #3 (TOWN & COUNTRY)	THCWS		159 N ELY ELLEN LN, RD				Harris	TX	TRQ0340	SPRING	30.11790	HOUSTON		05.87400 Contact:								
35166	HARRIS COUNTY #3 (WHITEHOUSE PARK)	THCWS	OK	159 N ELY ELLEN LN, RD				Harris	TX	TRQ0350	SPRING	30.11790	HOUSTON		05.87400 Contact:								
	09/01/2017	Email	OK	NO								281-391-5311											
35167	HARRIS COUNTY #3 (SOUTHWILL COMMUNITY	THCWS		159 N ELY ELLEN LN, RD	SPRING			Harris	TX	TRQ0360	SPRING	30.08503	HOUSTON		05.87400 Contact:							Glenna Johnson	On Grid	No
35168	HARRIS COUNTY #3 (TAYLOR LAKE)	THCWS		159 N ELY ELLEN LN, RD	SPRING			Harris	TX	TRQ0370	SPRING	30.09150	HOUSTON		05.87400 Contact:								
35169	HARRIS COUNTY #3(BERRY ELEMENTARY)	THCWS	OUT	1001 PRESTON ST STE 924	SPRING			Harris	TX	TRQ0380	HOUSTON	30.09150	HOUSTON		05.56200 Contact: JACK CHOATE Title: COMMISSIONER Phone: 7137750444								
	09/01/2017	Email	OK	NO								281-391-5311											
35170	HARRIS COUNTY MUD 3	Online Visit	OUT	UNKNOWN				Harris	TX	N/A		713-734-1444										Jack Cagle	On Grid	1 Week
	09/06/2017	Phone	OUT	UNKNOWN	left a voicemail with Shawn Broadright			Harris	TX	N/A		713-274-5751										Shawn Broadright	
35171	HARRIS COUNTY MUD 14	CWS	OK	1300 MCCRAKEN ST STE 1100				Harris	TX	TRQ0390	HOUSTON	25.97977	HOUSTON		05.49400 Contact: BENJAMIN FRANCIS Title: PRESIDENT Phone: 2812779100	No	N/A	No	No				On Grid	No
	09/01/2017	Online Visit	OK	NO								832-919-5900											
35172	HARRIS COUNTY MUD 16	Phone	OUT	UNKNOWN	Chlorine Gas - 8 week supply Left message with control one 281 391 5902, also attempted control with Richard Sisley 832 405 3242 and Stephen Westbrook 281 858 7001			Harris	TX	N/A		713-700-3704										Chris Moss Lucinda Lee	On Grid	No
	09/06/2017	Email	OUT	UNKNOWN				Harris	TX	N/A		713-700-3704											
35173	HARRIS COUNTY MUD 18	CWS	OK	6750 WEST LOOP S STE 210	BELLAIRE			Harris	TX	TRQ0410	HOUSTON	25.948	HOUSTON	Unknown	05.49400 Contact: DRC DOCEET Title: PRESIDENT Phone: 2812870311	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35174	HARRIS COUNTY MUD 19	CWS	OK	2700 BUFFALO SPEEDWAY STE 600	Info provided via spreadsheet.			Harris	TX	TRQ0420	HOUSTON	N/A	HOUSTON	N/A	05.49400 Contact: PATRICIA ANN TOPP Title: PRESIDENT Phone: 7136429002	No	N/A	No	No			JenifferOjeiru	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35175	HARRIS COUNTY MUD 20	CWS	OK	3200 SOUTHWEST FWY STE 2600	Info from spreadsheet			Harris	TX	TRQ0430	HOUSTON	N/A	HOUSTON	Unknown	05.79.0700 Contact: MIKE HORN Title: PRESIDENT Phone: 7136860486	No	N/A	No	No			Vanessa Chapa	On Grid	No
	09/06/2017	Phone	DEAD	YES	Low power but has interconnection with Jack Rabbit and run on interconnection before loss of pressure. BWN was precaucionary. System still under TCEQ all in Eur Vanessa - 281-871-2012				No		Weeks	Critical equipment (tanks, pumps, etc)	832-267-5330			Rusted notices.	No	No	No	No			Vanessa Chapa	No Grid-No Generator (offline)	1 Week
	09/01/2017	Online Visit	DEAD		Water plant is currently underwater. All potable water being supplied via interconnect with Jack Rabbit Road PUD (TX 0100238). BWN issued as a precaution after loss of power, but before pressure loss occured. BWN still in effect.				No		Unknown		281-578-4308							Unknown	Unknown	Vanessa Chapa		
	09/01/2017	Email	DEAD	UNKNOWN					No				281-578-4308				9/30/2017 9:07:00 AM					Vanessa		
	09/30/2017	Email	DEAD	UNKNOWN					No		Unknown						9/29/2017 3:34:00 PM	Media announcement.		Unknown	Unknown	Vanessa Chapa		
	09/06/2017	Phone	DEAD	YES	As of 9/29, residents were ordered to evacuate due to overflow of reservoir. Gerber today the system shut by no interconnect with PWS 0410003but was not successful due to the dress boots.				No		Weeks	Critical equipment (tanks, pumps, etc)	281-871-2012				9/29/2017 4:02:00 PM	Media announcement.		No	N/A	Vanessa Chapa	No Grid-No Generator (offline)	1 Week
	09/01/2017	Email	OK	NO								281-391-5311											
35176	HARRIS COUNTY MUD 1	CWS	OK	123 SAN JACINTO ST	HIGHLANDS			Harris	TX	TRQ0790	HOUSTON	25.9503	HOUSTON	Unknown	05.49400 Contact: LLOYD HARBOVE Title: PRESIDENT Phone: 2814262115	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35177	HARRIS COUNTY MUD 100	Phone	OK	NO	Everything is operational, , no issues Spoke with the Chief Operating Officer, Glenn Chisholm. He would pass the message onto Mark S Taylor.			Harris	TX	N/A	N/A	281-426-5224				No	9/3/2017 12:43:00 PM	No	No	No	N/A		Mark S. Taylor, spoke with Chief Operating Officer Glenn Chisholm	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35178	HARRIS COUNTY MUD 105	CWS	OK	1300 POST OAK BLVD STE 1400	Info from spreadsheet			Harris	TX	TRQ0440	HOUSTON	25.93029	HOUSTON	N/A	05.13900 Contact: DONALD M HURT Title: PRESIDENT Phone: 7135535300	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35179	HARRIS COUNTY MUD 94	CWS	OK	1960 POST OAK BLVD STE 1380	Everything is operational, , no issues			Harris	TX	TRQ0450	HOUSTON	30.04030	HOUSTON	N/A	05.49400 Contact: JAMES R WILLIAMS Title: PRESIDENT Phone: 7135535600	No	N/A	No	No			Patricia L. Bond	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35180	HARRIS COUNTY MUD 110	CWS	OK	1960 POST OAK BLVD STE 1380				Harris	TX	TRQ0460	HOUSTON	30.04030	HOUSTON	N/A	05.49400 Contact: JAMES R WILLIAMS Title: PRESIDENT Phone: 7135535600	No	N/A	No	No				On Grid	No
	09/06/2017	Online Visit	OK	YES	UP 1 foot power for a while but was restored Lost booster pump motor and well motor for UP 1. Rental well operational.				No	N/A	No	Critical equipment (tanks, pumps, etc)	713-351-2100				N/A	No	No	N/A	No		Jeff Cotton	On Grid	No
	09/06/2017	Email	OK	NO	Info from spreadsheet				No	N/A	No		281-855-2840				N/A	No	No	N/A	No		Greg Carey	On Grid	No
35181	HARRIS COUNTY MUD 13 (WCHANTED VILLAGE	CWS	OK	2727 ALLEN PKWY STE 1100	HOUSTON			Harris	TX	TRQ0470	HOUSTON	25.93029	HOUSTON	N/A	05.600 Contact: KEN ATCHISON Title: PRESIDENT Phone: 7136320500	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35182	HARRIS COUNTY MUD 14	CWS	OK	1000 AMERICAN DR STE 250	Info provided via spreadsheet.			Harris	TX	TRQ0480	HOUSTON	30.0203	HOUSTON	N/A	05.62900 Contact: JACK E QUACY Title: PRESIDENT Phone: 2812748888	No	N/A	No	No			JenifferOjeiru	On Grid	No
	09/06/2017	Phone	OK	NO	Called and spoke to Daphne. She said that the office is closed.			Harris	TX	N/A	N/A	281-376-9615				No	N/A	No	No	No	N/A		Vicky Rockett	On Grid	No
	09/01/2017	Phone	UNKNOWN									281-376-9615											Tracy Riley
35183	HARRIS COUNTY MUD 15	CWS	OK	2929 ALLEN PKWY STE 1400	HOUSTON			Harris	TX	TRQ0490	HOUSTON	30.08210	HOUSTON	N/A	05.13387	No	N/A	No	No	No	N/A			On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35184	HARRIS COUNTY MUD 17	CWS	OK	2700 BUFFALO SPEEDWAY STE 600	Everything is operational, , no issues			Harris	TX	TRQ0500	HOUSTON	30.01539	HOUSTON	N/A	05.600 Contact: ANDREW R HILLIS Title: PRESIDENT Phone: 7136429002	No	N/A	No	No	N/A		Kari Bartkowiakh	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35185	HARRIS COUNTY MUD 132	CWS	OK	1960 POST OAK BLVD STE 1380	HOUSTON			Harris	TX	TRQ0510	HOUSTON	N/A	HOUSTON	N/A	05.49400 Contact: C MANCZYK Title: PRESIDENT Phone: 7135535600	No	N/A	No	No			Sharon J Salinas	On Grid	No
	09/06/2017	Email	OK	NO								281-376-9615											
35186	HARRIS COUNTY MUD 133	CWS	OK	6750 WEST LOOP S STE 210	BELLAIRE			Harris	TX	TRQ0520	HOUSTON	30.0203	HOUSTON	N/A	05.56600 Contact: THOMAS C MANCZYK Title: PRESIDENT Phone: 7135535600	No	N/A	No	No	N/A		Mike Rockett Mike Rockett	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35187	HARRIS COUNTY MUD 134	CWS	OK	1300 POST OAK BLVD STE 1380	HOUSTON			Harris	TX	TRQ0530	HOUSTON	25.0247	HOUSTON	N/A	05.49400 Contact: DONNA GUPPIE Title: PRESIDENT Phone: 2814600528	No	N/A	No	No				On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35188	HARRIS COUNTY MUD 135	CWS	OK	1300 POST OAK BLVD STE 1380	HOUSTON			Harris	TX	TRQ0540	HOUSTON	25.0247	HOUSTON	N/A	05.56600 Contact: JACK R WELLS Title: PRESIDENT Phone: 7135535700	No	N/A	No	No			Joe Taylor	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35189	HARRIS COUNTY MUD 136	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON			Harris	TX	TRQ0550	HOUSTON	25.0247	HOUSTON	N/A	05.13900 Contact: JACK E WELLS Title: PRESIDENT Phone: 7135535700	No	N/A	No	No	N/A			On Grid	No
	09/01/2017	Email	DEAD	NO	Info provided via spreadsheet. Called anytime even though not on generator since as noted in comments, Tuesday 9/26 Level 2 of water in MCC room, whole plant offline! No other details noted.				No	N/A	Unknown	Critical equipment (tanks, pumps, etc)	281-296-4500				N/A	No	No	Unknown	No		Susan Young	On Grid	1 Week
	09/01/2017	Email	OK	NO								281-391-5311											
35190	HARRIS MONTGOMERY COUNTIES MUD 386	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON			Harris	TX	TRQ0570	HOUSTON	N/A	HOUSTON	N/A	05.13900 Contact: JOHN C WALTOLL Title: PRESIDENT Phone: 2812820102	No	N/A	No	No	N/A			On Grid	No
	09/01/2017	Email	OK	NO	Info from spreadsheet			Harris	TX	N/A	N/A	281-296-4500				No	N/A	No	No	N/A	N/A		Susan Young	On Grid	No
35191	HARRIS MONTGOMERY COUNTIES MUD 386 MAY 9	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON			Montgomery	TX	TRQ0580	HOUSTON	30.1578	HOUSTON	N/A	05.13900 Contact: JOHN C WALTOLL Title: PRESIDENT Phone: 2812820102	No	N/A	No	No	N/A			On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35192	HARRIS FORT BEND COUNTIES MUD 1	CWS	OK	1300 POST OAK BLVD STE 1400	Info from spreadsheet			Harris	TX	TRQ0590	HOUSTON	N/A	HOUSTON	Unknown	05.49400 Contact:	No	N/A	No	No	N/A		Susan Young	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35193	HARRIS FORT BEND COUNTIES MUD 2	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON			Harris	TX	TRQ0600	HOUSTON	N/A	HOUSTON	N/A	05.49400 Contact:	No	N/A	No	No	N/A		Susan Young	On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35194	HARRIS FORT BEND COUNTIES MUD 3	CWS	OK	1300 POST OAK BLVD STE 1400	HOUSTON			Harris	TX	TRQ0610	HOUSTON	N/A	HOUSTON	N/A	05.49400 Contact:	No	N/A	No	No	N/A		VIRGINIA CHAPA	On Grid	No
	09/06/2017	Online Visit	OK	NO								713-34-0407											
35195	HARRISBURG MUD	Phone	OK	NO	grossbeak			Harris	TX	N/A	N/A	281-296-4500				No	N/A	No	No	N/A	N/A	James Fall	On Grid	No
	09/06/2017	Email	OK	NO								713-734-1714										Greg Carey		
35196	HARRISBURG MUC	CWS	OK	PO 1738	JACKS			Harris	TX	TRQ0620	Jasper	TCEQ0353	BEAUMONT	31.07163	05.13 Contact: JOHN M COLE Title: PRESIDENT Phone: 4093820208	No	N/A	No	No	N/A			On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35197	HART HAVEN MFG SYSTEM	Phone	OK	NO	Low power but did not lose pressure.				No	N/A	N/A	409-596-7496				Yes	N/A	No	No	N/A	N/A	John Cole	On Grid	No
	09/01/2017	Email	OK	NO	water			Cass	TX	TRQ0630	Amarillo												
35198	HARVEST FAMILY CHURCH OF THE ASSEMBLIES	CWS	OK	PO BOX 329				Harris	TX	TRQ0640	HOUSTON	N/A	HOUSTON	N/A	05.600 Contact:	No	N/A	No	No	N/A	N/A		On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35199	HARTLEY MFC	CWS	OK	PO BOX 17	Closed Per TCEQ, Outside Affected Area HARTLEY			Hartley	TX	TRQ0650	Amarillo	N/A	HARTLEY	N/A	05.600 Contact:	No	N/A	No	No	N/A	N/A		On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
35200	HARVEST FAMILY CHURCH OF THE ASSEMBLIES	WTMCWS	DEAD	14950 CYPRESS NORTH HOUSTON RD	Closed Per TCEQ, Outside Affected Area CYPRESS			Harris	TX	TRQ0660	HOUSTON	25.94031	HOUSTON	N/A	05.64701 Contact: JOSEPH CARRIGAN Title: RECTOR Phone: 2818401810	No	N/A	No	No	N/A	N/A		On Grid	No
	09/01/2017	Email	OK	NO								281-391-5311											
	09/06/2017	Online Visit	DEAD	YES	1 foot water inside church building Chlorinator pump tipped over and shorted out, observed 09/01/17 new chlorinator installed and operational, 09/06/17 Spoke with Joseph Carpenter and he stated that he will be in contact with Joseph Carpenter who owns all the church. He can drive out to supply and help change out the dryer off the whole water system and let the pipes and tanks drain. They will have the system offline for the duration of construction. Also has a chlorine pump in the Ponds. Providing spreadsheet and will update as it reflects in Illinois consumer				No		Days	Critical equipment (tanks, pumps, etc)	713-737-3558										Lisa Brooks	On Grid	1 Week
	09/06/2017	Phone	DEAD	YES					No	N/A	Unknown	Critical equipment (tanks, pumps, etc)	281-861-0161				N/A	No	No	N/A	No		Joseph Capehart	On Grid	1 Week
35201	HASTINGS FIELD OFFICE	WTMCWS	OK	5335 LEGACY DR	Response	Response		Harris	TX	TRQ0670	HOUSTON	25.95740	HOUSTON	Unknown	05.64476 Contact: PHIL BYKHOVEN Title: PRESIDENT Phone: 2818861300	No	N/A	No	No	N/A	N/A		On Grid	No
	09/01/2017	Email	OK	NO	Response			Harris	TX	TRQ0680	HOUSTON	N/A	HOUSTON	N/A	05.600 Contact:	No	N/A	No	No	N/A	N/A		On Grid	No

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		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK																				
		08/31/2017	CWS	OK	0	Closed by TCEQ, Outside Affected Area.		0																
0910010	HOLDER MOBILE HOME PARK		CWS	OK	199 1/2 W MESQUITE TX 78962MILES 0 MI	Closed by TCEQ not impacted		0			Colorado	TX	7896207	Houston										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Phone	OK	NO			0	N/A			N/A												
0360018	HILLTOP LAKES WSC		CWS	OK	NO	HILLTOPLAKES		0	N/A		LEON	TX	7539480	Waco										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/06/2017	Phone	OK	NO			0	N/A			N/A	979-224-0207		N/A		No	No		No		Michael Scardino	On Grid	No
		09/06/2017	Phone	OK	NO			0	N/A			N/A	46-7603											
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/06/2017	Phone	OK	NO			0	No	No		N/A	936-891-2991		N/A		No	No		N/A		Mike McKnight	On Grid	No
0130018	HILLTOP MOBILE HOME PARK		CWS	OK	1300 HILLTOP RANCH ROAD	BEDVILLE		0	No	No	Bee	TX	7970800	Corpus Christi										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Phone	OK	NO	Both wellhead covers blew off & now reported within 24 hours of incident. Crater really loose covered, residents sustained damage to mobile homes water car		0	No	No														
0360019	HILLIARD CHEESE COMPANY		WPC/WL	OK	PO BOX 1300	Discovered		0	No	No	Hillsboro	TX	7692300	Amarillo								Phillip Hickman	On Grid	No
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Phone	OK	NO			0	No	No														
0360020	HILLIARD SQUARE		CWS	OK	200 RIO GRANDE DR	Closed by TCEQ, Outside Affected Area.		0			Gillespie	TX	7972858	San Antonio										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK		Closed by TCEQ, Outside Affected Area.		0																
		08/31/2017	Email	OK	0	Closed by TCEQ not impacted		0																
2210018	HILLMILL COUNTRY HOEDOWNS		TWC/WL	OK	13201 BEE CAVE PKWY APT 116	ACTIVE		0			Travis	TX	7879879	AUSTIN										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK		Closed by TCEQ, Outside Affected Area.		0																
		08/31/2017	Email	OK	0	Closed by TCEQ not impacted		0																
0360021	HILL HILL RANCH CAMP		TWC/WL	OK	PO BOX 9	COMFORT		0			Kendall	TX	7837200	SAN ANTONIO										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK		Closed by TCEQ, Outside Affected Area.		0																
		08/31/2017	Email	OK	0	Closed by TCEQ not impacted		0																
0360022	HILLMAN RANCH WSC		CWS	OK	NO			0			Hamilton	TX	7842000	Waco										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK		Closed by TCEQ, Outside Affected Area.		0																
		08/31/2017	Email	OK	0	Closed by TCEQ not impacted		0																
0360023	HILLMAN RANCH CAMP		TWC/WL	OK	2109 MARTINEZ RD	COMFORT		0			Kendall	TX	7837200	SAN ANTONIO										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK		Closed by TCEQ, Outside Affected Area.		0																
		08/31/2017	Email	OK	0	Closed by TCEQ not impacted		0																
0360024	HILLMAN RANCH WSC		CWS	OK	NO			0			Hamilton	TX	7842000	Waco										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK		Closed by TCEQ, Outside Affected Area.		0																
		08/31/2017	Email	OK	0	Closed by TCEQ not impacted		0																
0360025	HORNSBY PARK		TWC/WL	OK	207 ROSER CAMP UNIT 117	HOSESHOE BAY		0			Blanco	TX	7897888	Austin										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK		Closed by TCEQ, Outside Affected Area.		0																
		08/31/2017	Email	OK	0			0																
0360026	HOLD 'N THE SKY		TWC/WL	OK	PO BOX 34394			0			Hays	TX	7874854	AUSTIN		01/06/241								
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Email	OK		Closed by TCEQ, Outside Affected Area.		0																
0010018	HOLIS		TWC/WL	OK	9911 FRANKLIN RD			0			Harris	TX	7970042	HOUSTON										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/06/2017	On-Site Visit	OK	NO	This well is surrounded by hundreds of gallons of hazardous chemicals, paint, aerosol tanks, etc. Its in a dog		0	No	No	N/A	N/A	888-466-7070		N/A		No	No		N/A		Darlene Aldean	On Grid	No
0360027	HOLLAND BEACH WSC		CWS	OK	8 GANT CHARLES LOOP	Pumps		0	No	No	Aransas	TX	7600867	Corpus Christi										
		AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
		09/11/2017	Phone	UNK	YES	The RO Kicked on the but the No. 2 membrane may need to be cleaned or replaced due to high pressure (unable to get it down). The facility only has 48 lbs of CO2 left but ordered a bottle that is expected to arrive this week. Water demand is high and not sure if it will be able to keep up with demand if the membrane needs to be replaced. Facility hoping to have it online this week. Water demand is high and not sure if it will even consider usage (power washing or tasks. Will remain under BWN.		0	Yes	Yes	Zapata	TX	7815000	Critical equipment (tanks, pumps, etc)	361-205-7394		8/28/2017 11:49:00 AM	Posted notice.	No	Yes		N/A		No		Vernon Vale	On Grid	1 Week
		09/03/2017	On-Site Visit	UNK2	NO	Chlorine leak (gas) Chlorine leak (gas) Chlorine leak (gas)

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	On-Site Visit	OK	NO				N/A	N/A	Unknown	NA	N/A				No	N/A		No		Kyle Kersey	On-Site	No
	09/18/2017	Email	OK	NO				N/A	N/A	NA	NA	281-680-5986				No	N/A		No		Kurt Miller-McNich	On-Site	No
	09/18/2017	Phone	24/7	UNKNOWN	710 340-10bin-hydrotech utilities 713 -840n-Mall Road Answering service will call back #4 population 1							713-546-5986											
30148	09/19/2017	APT WEB	OK	PO BOX 4076						2149859		281-980-5730 Contact: GLENN B SULLIVAN Title: PRESIDENT Phone: 7135076200											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	Email	OK	NO	Info provided via spreadsheet.			N/A	N/A	NA	NA	281-367-5511				No	N/A		N/A		Jennifer Ogata	On-Site	No
27823	APT LURE (BPI)	PHONE	OK	1700 HARVARD AVE STE 1	BVANE					2534159		18-00779 Contact: RICHARD RIOS Title: DIRECTOR Phone: 5409840459											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	Email	OK	NO				N/A	N/A	NA	NA	713-582-5986				No	N/A		N/A		Kurt Miller-McNich	On-Site	No
14864	CHANNELVIEW MCD 1	PHONE	OK	PO BOX 148	HERBERMALLE					2121988		281-452-2411 Contact: SAMUEL CARTO Title: PRESIDENT Phone: 3172272207											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	UNKNOWN	Closed for TCEQ. Outside Affected Area																		
	09/11/2017	Phone	24/7	UNKNOWN	No answer					Unknown		361-537-0882				Unknown			Unknown		Billy Moss		1 Week
15002	JIM WELLS COUNTY FWSD 1	EMAIL	OK	714 SALAZAR AVENUE	BEN BOLT					2121437		361-668-8010 Contact: JAKE SHEEHAN Title: PRESIDENT Phone: 3616604400											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Phone	NO					N/A	N/A			361-522-2007				No	N/A		N/A		Norma Muñoz	On-Site	No
30146	AMERICO RICARDO/OSE	PHONE	OK	10127 WHITE OAK TRAIL LN	HOUSTON					3110774		18-00443 Contact: JAMES E SADEK Title: OWNER Phone: 8324005556											
30148	AMERICO RICARDO/OSE	PHONE	OK	10127 FRANKLEIGH CT	HOUSTON					3110774		18-00728 Contact: ROBERT F DIBLA Title: OWNER Phone: 2813384890											
30149	JOE R WILSON	PHONE	OK	1410 HIGHWAY 6	SUGAR LAND					3107008		01-7470 Contact: JAMIE WILSON Title: DIRECTOR Phone: 2815316200											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	Email	OK	NO	Info provided by spreadsheet.			N/A	N/A	NA	NA					No	N/A		N/A		Lisa Brooks	On-Site	No
31133	JO ANNS CAMPS AND CAMP	PHONE	24/7	12510 ROBERT E LEE RD	HOUSTON					7744234		281-578-7330 Contact: JO ANN DAVIS Title: OWNER Phone: 2814580100											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/08/2017	On-Site Visit	24/7	NO	Water is off because building is being rehydrated Well was submerged but is okay now Providing bottled water			EWN Needed	No	NA	N/A	281-355-9957				No	N/A		No		JoAnn Davis	On-Site	1 Week
28604	JOHN & DARYL/JPRO & SON	PHONE	OK	15924 RANDALL RD	Guadalupe			No		3010760		18-00739 Contact: ANDRE SANFILIPPO Title: PRESIDENT Phone: 8477144611											
28605	JOHN KROE RANCH CAMP	PHONE	OK	1661 JOHN KROE RD	COMAL					2862004		18-00785 Contact: RUBEN ARMENDAREZ Title: DIRECTOR Phone: 8285054589											
28606	JOHNS COUNTRYTIME	PHONE	OK	1010 N 1-35	PEARLAND					2534159		01-01155 Contact: ALI NAZARIZADEHNAEINI Title: OWNER Phone: 2814900000											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	PHONE	OK	NO				N/A	N/A			830-660-8890				No	N/A		N/A		Shard Ali	On-Site	
28608	JOHNSON CREEK RV RESORT	PHONE	OK	4270 LOCTON HWY	INGRAM	Kerr		No	N/A	7855568		08-29610 Contact: TOM CALTHOS Title: MANAGING MEMBER Phone: 6505672000											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	Email	OK	0	Closed by TCEQ not impacted																		
30603	JOHNSONS WATER SERVICE	CWS	OK	1710 OLEANDER ST	PEARLAND					7734859		10-40287 Contact: MICHAEL H JOHNSON Title: OWNER Phone: 7134361787											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	On-Site Visit	OK	NO				N/A	N/A			281-326-1600				No	N/A		N/A		Ryan Johnson	On-Site	No
	09/11/2017	Phone	24/7/4/24/6	UNKNOWN								281-326-1600									Ryan Johnson		
31142	JOINT BASE SAN ANTONIO CAMP BULLIS SITE	PHONE	OK	1550 QUITT ST	JESA LACKLAND	Bexar		No	N/A	7829346		08-57000				8/31/2017 4:24:00 PM							
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed by TCEQ not impacted																		
34842	JOINT BASE SLD	CWS	OK	450 FM 1660	SCITY	Williamson		No	N/A	2862004		07-00409 Contact: KENNETH JINSON Title: PRESIDENT Phone: 5127750285											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed by TCEQ not impacted																		
31133	JONES COUNTY RETAIL CENTER	PHONE	OK	1717 ASHFORD CHASE	HOUSTON	Harris	TX	77062-1162		2534159		18-00672 Contact: MUN S LY Title: OWNER Phone: 2818715130											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed by TCEQ not impacted																		
27862	JONES ENERGY RANCH PARK	PHONE	OK	301 JACKSON ST	RICHMOND	Fort Bend	TX	77469-5908		2534859		08-00270 Contact: TIM HERBERT Title: COUNTY JUDGE Phone: 2814329800											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	Email	OK	NO	Info provided by spreadsheet.			N/A	N/A							No	N/A		N/A		Lisa Brooks	On-Site	No
30604	JONES CREEK TERRACE	PHONE	OK	1919 FALFURRIAS DR	FRIENDSWOOD	Brazoria	TX	77546-2947		2534159		08-00200 Contact: PAMELA SHOCKLEY Title: PRESIDENT Phone: 9792334537											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Phone	OK	0	80+ Populations and 20TCEQ			N/A	No			979-230-7743				No	N/A		N/A		Weatigal Cruz		1 Week
	09/11/2017	Phone	24/24/4	NO	Had lost power and needed generator for several hours but never lost pressure below 20 psi.			N/A	No			979-230-7743				No	N/A		N/A		Everlos Cruz-Weatigal		Port Grid Generator
28842	JONES CREEK/WOOD	PHONE	OK	1913 DEERWOOD/19 MAP 88F	FRIENDSWOOD	Brazoria	TX	77546-2947		2534159		05-01900				Did lose electricity briefly for several hours but on grid.					Everlos Cruz-Weatigal		No
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed by TCEQ not impacted																		
30149	JOINT BASE SHELL	CWS	OK	1700 - CINCO RD	HOUSTON	Harris	TX	77034-1640		2534159		18-00477 Contact: CHAD CLARKE-HARRIS Title: MANAGING MEMBER Phone: 3314814668									Everlos Cruz-Weatigal		1 Week
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed by TCEQ not impacted																		
31142	JONATOWN MSC	CWS	OK	PO BOX 3096	JONATOWN	Travis	TX	78645-0002		3140394		07-0100 Contact: MELINDA CARTER Title: PRESIDENT Phone: 5122677144									Kurt Miller-McNich	On-Site	No
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed by TCEQ not impacted																		
27862	JORDAN RANCH RETREAT	PHONE	OK	1919 FALFURRIAS DR	FRIENDSWOOD	Brazoria	TX	77546-2947		2534159		07-00500 Contact: GAYLE F MAYNARD Title: PRESIDENT Phone: 2819818995											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/08/2017	Phone	OK	NO				N/A	N/A			281-396-8995				No	N/A		N/A			On-Site	No
15002	JOSHUA SPRINGS PARK	PHONE	OK	2011 SAN ANTONIO AVE STE 120	BOERNE	Kendall	TX	78006-2020															
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed for TCEQ. Outside Affected Area																		
	09/11/2017	Phone	24/7	UNKNOWN	Closed for TCEQ not impacted																		
28843	JOY VILLAGE	CWS	OK	2006 JOY VILLAGE DR	HOUSTON	Montgomery	TX	77357-1302		3123455		05-15400 Contact: MITCHELL M MARTIN Title: PRESIDENT Phone: 2813874462											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	On-Site Visit	2/23	NO	9/8/2017 - Updated status to 2/23 since no one available for update since Hurricane Called Jim Martin's number			Unknown				281-367-4462				Unknown			Unknown				
	09/05/2017	Phone	2/23	UNKNOWN	and left a message with the owners							281-466-7747				9/5/2017 4:17:00 PM					Michael Martin		
	09/05/2017	Email	2/23		Numerous attempts to contact system and no contact made. Site visit now needed to determine system status.											9/5/2017 4:18:00 PM							
	09/06/2017	Phone	UNKNOWN	UNKNOWN	Have left messages with same man and company, consumers water, with other systems. Ricky will be sending							281-367-4462				9/6/2017 2:14:00 PM					Mitchell Martin		
30604	JP AND JP RENTALS/PMS	CWS	OK	10300 DAKOTA HILLS RD	SAN ANTONIO	Bexar	TX	78250-1642															
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed for TCEQ. Outside Affected Area																		
	09/11/2017	Phone	OK	NO	Closed for TCEQ not impacted							512-934-7313				No	N/A		N/A		Joe Peter	On-Site	
28844	JPC ENGINEERING ASSOCIATES	PHONE	OK	1111 CROSSWOOD DR	SHARPSTOWN	Galveston	TX	77586-5003		2534159		05-700001 Contact: SHAILAT SUNASARA Title: DIRECTOR Phone: 2819852238											
31133	JPC/MINCO/MAD	PHONE	OK	1114 CLOVER DR	BAYTOWN	Harris	TX	77520-2540		2534159		18-00688 Contact: DAVID SCHWARTZ Title: PRESIDENT Phone: 7136000000											
31133	JPO TEXAS BYOT	PHONE	OK	164 COUNTY ROAD 407	BRAZATON	Wharton	TX	77488-5041		2517993		06-70006 Contact: ERVIN ABDOE Title: PRESIDENT Phone: 3023842568											
30150	JTAMBOT	TNEQ	OK	PO BOX 322	BYRON	Burnet	TX	78608-0322		3123455		07-00247 Contact: LEE HUGHES Title: REGISTERED AGENT Phone: 2147818560											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed for TCEQ. Outside Affected Area																		
	09/11/2017	Phone	OK	NO	Closed by TCEQ not impacted																		
30605	JUNCTION ENGINEERING & CONSULTING	PHONE	OK	3200 CLEARWATER RD	BAYTOWN	Chambers	TX	77523-8810		2534859		06-00437 Contact: MICHAEL FITCH Title: PRESIDENT Phone: 2819300225											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed for TCEQ. Outside Affected Area																		
30146	K RANCH JR HOUSE	PHONE	OK	3806 C J KING PKWY	HOUSTON	Harris	TX	77449-??															
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	0	Closed for TCEQ. Outside Affected Area																		
28622	K & B MAINTENANCE	PHONE	OK	1208 18TH ST	SANTA FE	Galveston	TX	77510		2534859		05-10800 Contact: RICHARD ALLEN KERNAN Title: OWNER Phone: 4096202907									Kurt Miller-McNich	On-Site	No
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/08/2017	Phone	24/4/4	NO				N/A	N/A			409-735-2357				No	N/A		N/A			On-Site	No
	09/08/2017	Phone	24/4/24/6	UNKNOWN								409-735-2357									CINDY KERNAN		
	09/08/2017	Phone	24/4/24/6	UNKNOWN								409-735-2357				9/4/2017 11:45:00 AM					RICHARD KERNAN		
28623	K BAR RANCH	PHONE	OK	1000 CLEARWATER RD	HOUSTON	Harris	TX	77034-5708		Unknown		281-481-1007				9/4/2017 11:45:00 AM					Richard Allen Kernan		
	09/08/2017	Phone	24/4/24/6	UNKNOWN								409-735-2357				9/4/2017 11:45:00 AM					Richard Kernan		
31133	K & K WATER COMPANY	CWS	OK	231 WAGGY LN	RED ROCK	Bastrop	TX	78662-5948		2534159		07-0170				No	N/A		N/A			On-Site	No
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Phone	OK	NO				N/A	N/A			512-482-7651				No	N/A		N/A		Red Klaus	On-Site	No
30148	K & R ESTATES WATER SYSTEM	CWS	OK	15615 SHELDON RD STE 102	HOUSTON	Harris	TX	77044-2600		2534159		18-00663 Contact: STEPHEN R HYDES Title: CEO Phone: 2814540880											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	Email	OK	NO				N/A	N/A			281-236-9914				No	N/A		N/A		Stephen Krebs	On-Site	No
	09/21/2017	Phone	OK	NO				N/A	N/A			281-236-9914				No	N/A		N/A		Stephen Krebs	On-Site	No
28623	K J RANCH CAMP	PHONE	OK	1500 KNOLD RD	NEW BRAUNFELS	Comal	TX	78132-5500		2534859		06-14800 Contact: MIKE BRETZKE Title: OWNER Phone: 8306250168											
28624	K J WEC TERRACE	CWS	OK	15615 SHELDON RD STE 102	HOUSTON	Harris	TX	77044-2600		2534859		05-10800 Contact: STEPHEN R HYDES Title: CEO Phone: 2814540880											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (5)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/21/2017	Email	OK	NO				N/A	N/A			281-236-9914				No	N/A		N/A		Stephen Krebs	On-Site	No
	09/21/2017	Phone	OK	NO				N/A	N/A			281-236-9914				No	N/A		N/A		Stephen Krebs	On-Site	No
31142	K&R INDUSTRIES	PHONE	OK	2839 REECE RD ROAD RD	SCHERTZ	Bexar	TX	78154-3002		2534859		06-14700 Contact: DENNIS M MOOD Title: PRESIDENT Phone: 9808867810											
	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have el

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK																				
28812	LAKE HEIGHTS VILLAGE AUTHORITY	Phone	OKF	1303 CHAULAND WHANE TO TRAC 07 MAP FOR A B	Closed Per TCEQ, Outside Affected Area	0	No					281-7799	06-27208 Contact: JORDAN ROSE Title: PRESIDENT Phone: 4696404011										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/18/2017	Online Visit	LOL2	YES	General Manager, Scott Hall, were unwilling to answer questions, they mentioned they have received this form to email and will respond by email.	0	No		Unknown	Unknown	Critical equipment (tanks, pumps, etc)	409-982-4011				No	Unknown	N/A	Unknown		Scott Hall	On Grid	2 Weeks
	09/20/2017	Phone	LOL2	UNKNOWN	Left message with Jessica to call back with any questions, left message for call back. Produced water $0.85 plant Provided 30 Bottled drinking, distributed to Bolivar Peninsula, currently running off	0								9/1/2017 3:32:00 AM									
	09/20/2017	Phone	LOL2	UNKNOWN	elevated. UPAA plant flooded, can ship use one of Bolivar's previously used wells (#13) Advised Steve to issue the boil water notice, left message for Jessica and Jimmie. Well stay in use a chemical feeder to back up chlorine. Use a pressure tank to avoid #10-11	0		Unknown	Unknown	Critical equipment (tanks, pumps, etc)	409-684-7860			8/28/2017 4:01:00 AM	Media announcement.	No	Unknown		Unknown		Steve Weatherford		
28816	LAK WEL	CWS	OK	PO BOX 1404	MIDDLEY	0																	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK																				
	09/05/2017	Phone	OK		Closed Per TCEQ, Outside Affected Area	0																	
	09/05/2017	Phone	OK			0		N/A	No	NA	N/A		N/A	No		No	N/A		No		Timothy Young	On Grid	No
	09/20/2017	Phone	UNKNOWN	UNKNOWN	All contact numbers were forwarded to an answering service. I was told on multiple occasions by the people working the answering service that my message would be relayed to either Timothy Young or Patrick King.	0								9/26/2017 12:09:00 PM							Timothy Young		
28818	LAKESIDE DEER PARK SUBDIVISION	WTMUD	OK	PO BOX 130	DEER PARK	0																	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/18/2017	Online Visit	LOL2	NO		0	No		Unknown	Unknown	Critical equipment (tanks, pumps, etc)	832-786-7986				No	Unknown	N/A	Unknown		Norman Walters	On Grid	No
	09/06/2017	Phone	OK	UNKNOWN	left a message on Ken Bevan's mobile #	0						832-236-3992		9/8/2017 10:00:00 AM							Kyle Bevis		
28819	LAKE BAYOU PUD	CWS	OK	9 GREENWAY PLZ STE 1100	HOUSTON	0		Harris	No	HOUSTON	3/24/2020	713-462-3922	05-08600 Contact: RUBEN ROBLES Title: PRESIDENT Phone: 7136331111										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK			0																	
28820	LAKESTONE	CWS	OK	9 GREENWAY PLZ	HOUSTON	0		N/A	No	NA	Non-critical equipment (fencing, signage, etc)	281-871-2012		9/1/2017 5:35:00 AM		No	N/A	N/A	No		Vandee Chapa	On Grid	No
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK		Closed Per TCEQ, Outside Affected Area	0																	
	08/31/2017	Phone	OK	0	Closed by TCEQ, not impacted	0																	
28822	LAKES ENTERIN	TWCWS	OK	2767 BOGEN RD	NEW BRAUNFELS	Comal	TX	TX12825		SAN ANTONIO		210-782-0	06-09277 Contact: BRYAN K LAKESH Title: OWNER Phone: 8306387763										
28823	CAMERTON HILLS	CWS	OK	10 W CHURCH ST CPC	CAMERTON	Milam	TX	TX0790011		Austin		979-324-7100	06-09000 Contact: TRACY CATER Title: PRESIDENT Phone: 9793247100										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO	Trees falling near and crushing meters, no primary power	0	No		No	NA	N/A	409-306-3370		N/A		Yes	No	N/A	Yes		Augie Tuckett	On Grid	1 Week
28824	LAKE HARRIS	CWS	OK	4811 COUNTY ROAD 203	LIVERPOOL	Brazoria	TX	TX1790038		HOUSTON	05/2018	281-229-5128	06-09600 Contact: RUSSEL WEYMEE Title: MAINTENANCE DIRECTOR Phone: 9792409232										
28825	LUTHERAN CAMP	TWCWS	OK	PO BOX 99	LA GRANGE	Fayette	TX	TX0460008		AUSTIN		210-980-0											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0						979-849-3232		N/A		No	No	N/A	No		Russel Dittmann	On Grid	No
28826	LYONDELL CHEMICAL CO-BAYPORT	WTMUD	OK	PO BOX 1311	PASADENA	Harris	TX	TX0871003		HOUSTON	2012	832-242-3000	06-09000 Contact: TERRY PAYTO Title: SITE MANAGER Phone: 7132881200										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0						281-291-1241											
28827	LYONDELL-BASELL BAYPORT POLYMERS	TWCWS	OK	10801 CHANNEL RD	PASADENA	Harris	TX	TX0871003		HOUSTON	2/5/2008	832-242-3000	06-09100 Contact: P MALTBY PHD Title: SITE MANAGER Phone: 2814296836										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0						281-291-1241											
28828	LYONS WSC	CWS	OK	PO BOX 457	LYONS	Burleson	TX	TX0110800		Waco	2/1/2002	979-542-3411	06-09400 Contact: PLUMER CLAY-J BUS. Contact: J STOCKLE, BARRY										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0						979-234-1163		N/A		No	N/A	N/A	No		Dana Rychlik	On Grid	No
28829	M & M WSC	CWS	OK	4616 E HIGHWAY 103	LUFKIN	Angelina	TX	TX0911210		BEAUMONT	2/1/2002	936-875-3333	06-09700 Contact: JERRY VANN Title: PRESIDENT Phone: 9368328224										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO	Chemicals good. Never lost power	0	No		No	NA	N/A	936-435-4227		N/A		No	No	N/A	No		Michael Branch	On Grid	No
	09/06/2017	Phone	OK	UNKNOWN		0			Unknown	Unknown		936-560-7000				Unknown	Unknown	N/A	Unknown		Jerry Sorrel		1 Week
28830	M-M MOBILE HOME PARK	CWS	OK	1907 MILLER ROAD 1	CHAMBERLINE	Harris	TX	TX0876960		HOUSTON	2/5/2008	281-540-1200	06-09800 Contact: MARK B BENZAN Title: DIRECTOR Phone: 2814571144										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	NO			0						281-407-4802		N/A		No	No	N/A	No		Stacy Gateway	On Grid	No
	09/06/2017	Phone	UNKNOWN	UNKNOWN	1.No working number. Tried 281-407-4802 but this number was out of service.	0		Unknown		Unknown		281-407-4802				Unknown			Unknown		Mark Brown		
28831	M.S ENVIRONMENTAL	CWS	OK	2095 N SAYLOR ST	DENISON	Harris	TX	TX0801010		HOUSTON	2/5/2008	281-407-4802	06-9600 Contact: RAJESH Title: GOVERNING PERSON Phone: 2814496802										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Online Visit	LOL2	NO	Paul Santiago - 713-570-7000 Operational Manager Jack Murray 281-438-9900 Operator Jeff Hassinger Texas Dune Drill Crew	0	No		No		N/A												
	09/01/2017	Phone	OK	UNKNOWN		0						713-235-7000		N/A		No	N/A	N/A	No		Anil Kumar	On Grid	No
	09/01/2017	Phone	OK	UNKNOWN	was not able to leave a message	0						713-235-7000									Ravi Santiago		
28832	MA MANDEL ESTATE VENUE	TWCWS	OK	2500 BELL SPRINGS RD	SPRING SPRINGS	Hays	TX	TX0920250		Austin		713-235-7000		9/1/2017 2:47:00 PM							Anil Kumar		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK		Closed Per TCEQ, Outside Affected Area	0																	
	08/31/2017	Phone	OK	0	Closed by TCEQ, not impacted	0																	
28833	MAE & BONNIE MOUNTAIN ESTATE	TWCWS	OK	PO BOX 176	TAPROOT	Kendall	TX	TX0840027		SAN ANTONIO		830-816-0	06-09740 Contact: NAPOLEAN DILLINGHAM Title: OWNER Phone: 8308160027										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK		Closed Per TCEQ, Outside Affected Area	0																	
	08/31/2017	Phone	OK	0	Closed by TCEQ, not impacted	0																	
28834	MACHADO ROOSEVELT RV PARK & CAMPGROUND	TWCWS	OK	2827 STATE HIGHWAY 172	PORT LAVACA	Calhoun	TX	TX0760360		Corpus Christi													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Phone	OK	NO		0																	
					Chuck stated that all the residents left before the storm hit. System never had pressure because there was no demand. All the residents left prior to the storm.																Chuck Mechacek	On Grid	No
	09/11/2017	Online Visit	LOL2		Chuck (owner/operator) was not available. However his daughter was. His daughter called Tom (mechanic). Tom said that the system was not operational. Tom said that the system was not operational because there was no power to operate the system. Tom was unsure if water pressure was lost or if it was 60Hz power. TCEQ called Chuck (mobile) and left a message on his cell phone (listed above). Unable to collect a sample because all connections had RV hooked up. Did find a sink and quick fun running water.	0					Non-critical equipment (fencing, signage, etc)	361-882-9832				No	Unknown	N/A			Chuck Mechacek	On Grid	1 Week
	09/06/2017	Phone	UNKNOWN	UNKNOWN		0						361-882-9832		9/6/2017 1:01:00 PM							Charles Mechacek		
	08/31/2017	Phone	OK			0						361-882-9832		9/3/2017 10:05:00 PM							Charles Mechacek		
	08/31/2017	Phone	OK			0						361-882-9832		9/3/2017 12:01:00 PM									
28835	MACHOPER MUNICIPAL WATER AUTHORITY	CWS	OK	141 S MACHOPER RD	SILSBEE	Brazos	TX	TX0270024		Arkansas													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK		Closed Per TCEQ, Outside Affected Area	0																	
28836	MADELYN REAL ESTATE	WTMUD	OK	3535 ALDINE BENDER STE H	HOUSTON	Harris	TX	TX0932753		HOUSTON	2/5/2007	281-442-8000	06-10700 Contact: JAMES RAYFORD WADDUX Title: PRESIDENT Phone: 2813818722										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0						713-436-5315									Jonie Higgins	On Grid	No
	09/06/2017	Phone	OK	UNKNOWN		0		N/A	No	NA	N/A	713-436-5315		9/6/2017 12:01:00 AM		No	N/A	N/A	N/A		JONIE HIGGINS		
28837	MADING LAKE WATER SYSTEM	CWS	OK	12270 CHISHOLM RD	HOUSTON	Harris	TX	TX0960211		HOUSTON	2/5/2008	281-463-0	06-09200 Contact: CHARLES R CLARK Title: OPERATOR Phone: 2819819416										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO		0						713-470-3241		N/A		No	N/A	N/A	No		Champ Clark	On Grid	No
28838	MAGEE RIVER CAMP	TWCWS	OK	13 MILES SOUTH OF FM 1020 ON CR 350		Uvalde				SAN ANTONIO		210-210-0	06-10940										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK		Closed Per TCEQ, Outside Affected Area	0																	
	08/31/2017	Phone	OK	0	Closed by TCEQ, not impacted	0																	
28839	MAGNOLIA COUNTRY RV PARK	CWS	OK	23815 NICHOLLS DARRELL RD	PORTER	Montgomery	TX	TX4070075		HOUSTON	3/1/1420	281-354-0	06-10300 Contact: PHILIP CHAVECHE Title: MANAGING MEMBER Phone: 2813547880										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Online Visit	LOL2	NO	Hypochlorination 4lb not stored onsite, supplied by operator, 60 days worth.	0	No		Unknown	Unknown	Critical equipment (tanks, pumps, etc)	713-254-5811				No	Unknown	N/A	Unknown		Philip Johnstone	On Grid	No
	09/06/2017	Phone	UNKNOWN	UNKNOWN		0						281-458-9900		9/6/2017 10:53:00 AM							Jack Murray		
28840	MAGNOLIA GARDENS	WTMUD	OK	929 BATHGATE APT 107	HOUSTON	Harris	TX	TX0932337		HOUSTON	2/5/2007	281-442-8000	06-10300 Contact: MARIA MEDLOS Title: PRESIDENT Phone: 8327746622										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/18/2017	Online Visit	DISTRICT	NO	Main well is out	0	No		No	Months	Critical equipment (tanks, pumps, etc)	832-966-3002				No	Unknown	N/A	Unknown		Manuel Tinoco	On Grid	> 2 Weeks
	09/06/2017	Phone	OCP		5/5 AC contact well system drift underwater, don't know full extent of issue, filed again for business right now.	0					Critical equipment (tanks, pumps, etc)	832-272-4002									Myra Maddox		
28842	MAGNOLIA SH 6040 BRANCH	WTMUD	OK	PO BOX 38	MAGNOLIA	Montgomery	TX	TX1030868		HOUSTON	3/1/2025	281-356-7271	06-11700 Contact: TODD STEPHENS Title: SUPERINTENDENT Phone: 2813562571										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0						936-435-6956									David Charlesworth	On Grid	No
	09/01/2017	Phone	OK	UNKNOWN	Ok on chemicals	0		N/A	No	NA	N/A	936-560-7000		9/3/2017 5:45:00 PM		No	Unknown	N/A	Yes		David Charlesworth		
28843	MAGNOLIA SH EAST HIGH SCHOOL	WTMUD	OK	PO BOX 38	MAGNOLIA	Montgomery	TX	TX1030868		HOUSTON	3/1/2028	281-356-7271	06-11800 Contact: TODD STEPHENS Title: SUPERINTENDENT Phone: 2813562571										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0						936-435-6956									David Charlesworth	On Grid	No
	09/01/2017	Phone	OK	UNKNOWN		0		N/A	No	NA	N/A	936-560-7000		9/3/2017 5:45:00 PM		No	Unknown	N/A	Yes		David Charlesworth		
28844	MAGNOLIA SH 105 LYONS ELEM	WTMUD	OK	PO BOX 38	MAGNOLIA	Montgomery	TX	TX1030868		HOUSTON	3/1/1969	281-356-7271	06-11600 Contact: TODD STEPHENS Title: SUPERINTENDENT Phone: 2813562571										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0						281-356-7271									David Charlesworth	On Grid	No
	09/01/2017	Phone	OK	UNKNOWN		0		N/A	No	NA	N/A	936-560-7000		9/3/2017 5:45:00 PM		No	Unknown	N/A	Yes		David Charlesworth		
28845	MAGNOLIA SH 6040 HIGH SCHOOL	WTMUD	OK	PO BOX 38	MAGNOLIA	Montgomery	TX	TX1030868		HOUSTON	3/1/1994	281-356-7271	06-10700 Contact: TODD STEPHENS Title: SUPERINTENDENT Phone: 2813562571										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO		0						936-435-6956									David Charlesworth	On Grid	No
	09/01/2017	Phone	OK	UNKNOWN		0		N/A	No	NA	N/A	936-560-7000		9/3/2017 5:45:00 PM		No	Unknown	N/A	Yes		David Charlesworth		
28846	MAGNOLIA SH 6040 JR HIGH SCHOOL	WTMUD	OK	PO BOX 38	MAGNOLIA	Montgomery	TX	TX1030868		HOUSTON	3/1/1994	281-356-7271	06-10700 Contact: TOD

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	Is At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	LR22	NO	System issued a BWN on 9/1/2017 due to flood damage - extent of damage was not provided and BWN delivery method not provided.			Yes	Yes			281-488-9560				N/A	Unknown				Jack Murray		1 Week
77002	SANDRO AL-MASAMI	TNCWC	OK		HOUSTON		Montgomery	TX	TX0867010	HOUSTON		3512550411											
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	Is At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Email	DS																				
	09/06/2017	Phone	DS									346-704-1117									Ayman Khalil		
	09/06/2017	Phone	DS																		Kelly		
77004	SANDRO ABDAL-CHICO RANCH-SUAREZ CENTER	TNCWC	OK	3110 EASTSIDE ST	41 New construct is theory, unknown last name. Left a voicemail, waiting for call back.		Fort Bend	TX	TX0867010	HOUSTON		281-704-6002		9/3/2017 5:11:00 PM		No							1 Week
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	Is At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Email	DS																				
	09/06/2017	Phone	DS									281-704-6002									Ayman Khalil		
	09/06/2017	Phone	DS																		Kelly		
77024	SANDER HEIGHTS	TNCWC	OK	3110 EASTSIDE ST			Fort Bend	TX	TX0867010	HOUSTON		281-704-6002		9/3/2017 5:11:00 PM		No							1 Week
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	Is At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/11/2017	Email	DS																				
	09/11/2017	Phone	DS									713-705-1584									Karl Miller-McHuch		
77033	SANDRA DRIVE UTILITY DISTRICT	CWS	OK	847 DEARMAN DR	KATY		Harris	TX	TX0440022	HOUSTON		281-574-0233		9/5/2017		No							
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	Is At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Email	DS																				
	09/06/2017	Phone	DS									832-216-3172									James Ramon		
	09/06/2017	Phone	DS									281-600-6208		9/5/2017 9:40:00 AM		No					JAMES M PARROTT		
	09/06/2017	Phone	UNKNOWN	UNKNOWN								281-992-3763		9/5/2017 2:11:00 PM		No					JAMES PARROTT		
34612	SANDRA LAKE WATER SYSTEM	CWS	TX	207 W HILL ST	LIVINGSTON		Liberty	TX	TX0720024	HOUSTON	50-68001	936-327-7535	Contact 1: M L JACKSON	Title: MANAGER	Phone: 9363275535								
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	Is At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Email	DS																				
	09/06/2017	Phone	DS									281-488-9560									Mike Ellington		
77002	SANITARY VESSEL MINERALS	TNCWC	OK		HOUSTON		Harris	TX	TX0761100	HOUSTON		2146882818		10/12/2017	Unknown	N/A	Unknown						
77002	SANITARY VESSEL MINERALS - CENTER INC	TNCWC	OK	10110 BELLAIRE RD	SUGAR LAND		Fort Bend	TX	TX0867010	HOUSTON		2146882818	Contact 1: JOSHUA CHAMA	Title: PRESIDENT	Phone: 2814440320								
30202	SANTA BARBARA COUNTY WATER CENTER INC	CWS	CA	4430 CATHEDRAL OAKS RD	GOLETA		Santa Barbara	CA	CA0000401	Pacific Time Zone		805-964-3131	Contact 1: JOSHUA COHEN FOUNDER	Title: DIRECTOR	Phone: 8059643131								
30202	SANTA BARBARA COUNTY WATER	CWS	TX	4110 NW 10TH AVE SOUTH OF SERVICE NO #21 NAM OF MAP 18522	DAISETTA		Montgomery	TX	TX0840027	HOUSTON		713-679-7171	Contact 1: CORY W CHAMBERS	Title: PRESIDENT	Phone: 7136797171								
		Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	Is At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	On-line Visit	RESOLVD		Follow-up to 2 days. BWN ongoing, waiting for sample results/continuous BOIL as soon BWN will active - switched to 24/7 Continuous date for BWN issue. Aerial camera at this time, All are equipped with Wireless Internet Access. Pump station is fine.			Yes	Unknown	N/A	N/A	979-345-5245		9/5/2017 4:28:00 PM	Hand delivery of notice to all residents.	No	N/A	N/A	No		Joe Zamora	On-Grid	Yes
	09/06/2017	On-line Visit	UNK		Bridge had washed out - pipe broke in bridge crossing. Bridge washed out - pipe broke in bridge crossing. Bridge washed out - pipe broke in bridge. Water system is local and did not find any structural damage to the system. Generator ran out of fuel while system was inaccessible, pressure was lost. Back on grid now with pressure. Water system is local and did not find any structural damage to the system. Pipe broke in bridge crossing. Bridge washed out - pipe broke in bridge. Water system is local and did not find any structural damage to the system. Pipe broke in bridge crossing. Bridge washed out - pipe broke in bridge. Water system is local and did not find any structural damage to the system. Generator ran out of fuel while system was inaccessible, pressure was lost. Back on grid now with pressure. Water system is local and did not find any structural damage to the system. Pipe broke in bridge crossing. Bridge washed out - pipe broke in bridge

	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/18/2017	Phone	OK		NO			N/A	No		N/A	409-995-9895		N/A		No	N/A		N/A		Charles Wilson	On Grid	No
35348	MEMA REALTY	TWCWS	OK		1903 HAMPNER POINT LN	KATY		Harris TX	3/16/2016			281-578-6744 Contact: FERNANDO HERNALDEZ-MENA Title: DIRECTOR Phone: 2013042963											
35350	MERCADO MAMONRIAEL	TWCWS	OK		PO BOX 57007	HOUSTON		Harris TX	7/27/2017			281-398-0032 Contact: RANDY DAI Title: PRESIDENT Phone: 2013982882											
35354	MERCY INC	CWS	OK		21 MAIN LN	CLEVELAND		Liberty TX	7/28/2017			936-594-2400 Contact: JAMES CLARK Title: PRESIDENT Phone: 2019511171											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Phone	OK		NO							936-661-6201										On Grid	No
35424	MESA FOOD RESTAURANT	TWCWS	OK		PO BOX 585128	AUSTIN		Williamson TX	7/19/2016			281-704-8961 Contact: HAMID B ZAMAFSAHAB Title: OWNER Phone: 2102391944											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		Closed Per TCEQ. Outside Affected Area																		
35128	MESQUITE MHP	CWS	OK		4771 SWEETWATER BLVD STE 188	SUGAR LAND		Harris TX	7/14/2017			281-987-1011 Contact: BRAZOS V DAVIS Title: MEMBER Phone: 9286628007											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/22/2017	Phone	OK																				
					1. Called Peggy Brock but she could not take call but, she was in emergency room w/ family. Left message for her to call back when she could. 2. Called Pastor Ronald Williams, he was in Dallas for a funeral. 3. Left message at office called TCEQ Bacy Chaun (not back at 3:30pm on 5/22/17 to report that the PWS was fully operational, on grid power, never lost power, and never issued a BWN. Brad Davis called TCEQ on 5/22/17 and left a message for Gary Chaun saying corrective action BWN was issued.																	
35363	MESSIAH LUTHERAN CHURCH	NTWCWS	OK		1332 TELLE RD	HOUSTON		Harris TX	7/14/2016			281-444-8767 Contact: WILLIAM HUNEKE Title: PRESIDENT Phone: 2818886655											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Phone	OK																				
35365	MESSIAH LUTHERAN CHURCH OF BOERNE	TWCWS	OK		1860 STATE EUHORN RD	BOERNE		Bexar TX	7/07/2015			281-980-0013 Contact: ELIAT KNETTEL Title: PROPERTY MANAGER Phone: 8207524000											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017																						
35369	MET	NTWCWS	OK		Closed by TCEQ. not impacted	MONTGOMERY		Montgomery TX	7/31/1908			281-398-6004 Contact: STACY TAYLOR Title: EXECUTIVE DIRECTOR Phone: 2814800544											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Online Visit	SOLVED		NO																		
35372	MET SAN JUAN	NTWCWS	OK		27 N COCHRAN GREEN CIR	THE WOODLANDS		Montgomery TX	7/19/1920			281-210-0450 Contact: DAYNEH L WILLIAMS Title: MANAGER Phone: 7135596160											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
					Comments																		
	06/21/2017	Online Visit	OK		Mr. Woodward Sampled 5 Coliad confirm positive, resampled 5/6 Sample results came back negative for coliform no students at this site since the storm. Currently needing road repairs, reason for no students in attendance 2 months of chemicals	HOUSTON		Harris TX		Unknown	N/A	832-416-2963		N/A		No	N/A		N/A		Kenan Gardner	On Grid	No
	06/21/2017	Phone	OK		NO						N/A	936-588-0955				No	N/A		N/A		Drew Millican	On Grid	No
	06/21/2017	Phone	OK									281-686-3344		5/3/2017 12:00:00 PM	N/A						Nancy Mapelsch		
	06/21/2017	Phone	OK									281-685-3344		5/3/2017 5:15:00 PM							Nannette Beard		
35376	METAL BUILDING COMPONENTS	NTWCWS	OK		PO BOX 690003	HOUSTON		Harris TX	7/19/2015			281-355-0001											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Phone	OK		NO							281-480-2837									Christina	On Grid	No
35382	METALIC PRODUCTS CORPORATION	NTWCWS	OK		7777 HOLLISTER ST	HOUSTON		Harris TX	7/19/2015			713-527-9000 Contact: DAPL MEHOT Title: PRESIDENT Phone: 7135269696											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		Info provided by spreadsheet.																Lisa Brooks	On Grid	No
35392	METHODIST SPECIALTY HOSPITAL	NTWCWS	OK		8109 FREDERICKSBURG RD	SAN ANTONIO		Bexar TX	7/22/2015			281-673-0121 Contact: JAMIE MEDLONAU Title: CEO Phone: 2107270222											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		Closed by TCEQ. not impacted																		
35394	METROLINE	TWCWS	OK		8000 AIRLINE DR	HOUSTON		Harris TX	7/27/2016			281-570-2206 Contact: MONIKA ZULFIQAR Title: PRESIDENT Phone: 2819990641											
35396	METROPOLIS SCHOOL	NTWCWS	OK		PO BOX 1	MEYERSVILLE		Victoria TX	7/19/2016			361-578-3000 Contact: MELISSA CHAPMAN Title: SUPERINTENDENT Phone: 3615578367											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK																				
	06/21/2017	Phone	OK		NO							361-275-3600									Patricia Douglas	On Grid	No
	06/21/2017	Phone	OKC									361-277-5877		5/8/2017 5:01:00 AM							Kelly Dunn		
	06/21/2017	Phone	OKC									361-277-5877		5/10/2017 1:04:00 PM							Kelly Dunn		
35398	MHC COLORADO RIVER CANADIAN LAKES	TWCWS	OK		2 N RIVERSIDE PLZ STE 800	CHICAGO	COLORADO	Colorado TX	6/09/2082			713-626-1200											
35399	MHC MEDINA LAKE CAMPGROUNDS	TWCWS	OK		2 N RIVERSIDE PLZ STE 800	CHICAGO	BANDERA	Bandera TX	6/09/2082			312-466-3000 Contact: MARGUERITE NADER Title: PRESIDENT Phone: 2107764900											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK																				
35400	MIDWAY	TWCWS	OK		20077 FM 529 RD	KATY		Waller TX	7/28/2016			281-693-7219 Contact: GLENN ELLIS Title: PRESIDENT Phone: 2819712929											
35401	MILLER CROPPED	TWCWS	OK		150 MARING MILLINES RD	BOERNE		Kendall TX	7/08/2016			281-967-8219 Contact: EUGENE (MEVIS) Title: OWNER Phone: 8262262674											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK																				
35402	MISSION GARDEN GROUND	TWCWS	OK		1600 PALO GALICHO VIMO	HOUSTON		Harris TX	7/08/2015			281-578-6000 Contact: LARRY ALVIN VITTE Title: OWNER Phone: 8582324671											
35403	MISS VALLEY	NTWCWS	SOLVED		1620 GRAND AVENUE PKWY STE 140	PEARLAND		Fort Bend TX	7/08/2016			281-412-7000 Contact: TIM MCLAFORD Title: SYS MANAGER Phone: 7137462714											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK																				
	06/21/2017	Phone	OK		NO							512-235-2284									Tim Millican	On Grid	No
35406	MOFFLO MHC	CWS	OK		INTERSECTION OF HWY 71 AND CR 101 TO MILES W OF MARKHAM/7 MHP BOTO	MOFFLO		Matagorda TX	7/14/2004			361-777-4570 PETER WOODSON Title: PRESIDENT Phone: 3015880889											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Phone	OK		NO							979-240-0457									Joe Zamora Jr.		
	06/21/2017	Phone	UNKNOWN		UNKNOWN							979-240-0457		5/18/2017 11:08:00 AM							Joe Zamora Jr.		
	06/21/2017	Phone	UNKNOWN		UNKNOWN							979-240-0457		5/30/2017 4:01:00 PM							Joe Zamora Jr.		
35408	MONARK 1	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35409	MONARK 5	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35410	MONARK 6	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35411	MONARK 8	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35412	MONARK 9	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35413	MONARK 10	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Phone	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35414	MONARK 11	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35415	MONARK 12	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35416	MONARK 13	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35417	MONARK 14	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-321-7721									Heather Nehrio	On Grid	No
35418	MONARK 15	TWCWS	OK		PO BOX 9478	SPRING		Montgomery TX	7/28/1969			281-298-8466 Contact: NARESH K MITTAL Title: PRESIDENT Phone: 9368566700											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							936-596-1196									Brian Lucas / Denise Cook	On Grid	No
35419	MONARK 16	TWCWS	OK		2727 ALLEN PKWY STE 1100	HOUSTON		Harris TX	7/19/2016			281-532-0273 Contact: LARRY STAGGS Title: PRESIDENT Phone: 7135230000											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Phone	OK		NO							832-447-8567									Ankon Hard	On Grid	No
35420	MONARK 17	TWCWS	OK		10000 MEMORIAL DR STE 350	HOUSTON		Harris TX	7/28/2016			281-558-5000 Contact: ALLAN L GRIFFIN Title: PRESIDENT Phone: 8320990000											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							281-461-3932									Jennifer Elgins	On Grid	No
35422	MONTGOMERY COUNTY MUD 10	CWS	OK		1550 POST OAK BLVD STE 1400	HOUSTON		Montgomery TX	7/19/2016			281-367-7611 Contact: SCOTT HARVEY Title: PRESIDENT Phone: 2818678611											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Email	OK		NO							281-461-3932									James Smallwood	On Grid	No
35423	MONTGOMERY COUNTY MUD 11	CWS	OK		1550 POST OAK BLVD STE 1400	HOUSTON		Montgomery TX	7/19/2016			281-367-7611											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	15. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	06/21/2017	Online Visit	OK		NO							713-781-3939									Sharmon Marsh	On Grid	2 Weeks
35424	MONTGOMERY COUNTY MUD 12	CWS	OK		15981 LAKEVIEW MANOR DR	HOUSTON		Montgomery TX	7/19/2016			281-367-7611 Contact: RICHARD P SWANSON Title: PRESIDENT Phone: 9364631714				

	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Online Visit	OK	UNKNOWN	Could not locate - No facility/inaccessible/ address/ address supplied by lowe - distribution system only.							936-275-2789		9/5/2017 8:00:00 AM							James Stinson		
	09/05/2017	Phone	OK					N/A		N/A		281-380-9904				No	N/A		No		Donald Sarvin	On Grid	No
	09/05/2017	Email	OK									281-380-9904		9/5/2017 3:02:00 PM	N/A						Chris Mabes		
15604	CWS	OK		1500 POST OAK BLVD (TX 1400	HOUSTON			Montgomery	No	77056005	HOUSTON	20,000	45-47 Contact: DAVID BIER Title: PRESIDENT Phone: 7132563427										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK	NO								281-380-7490			N/A	No	N/A		No		James Smallwood	On Grid	No
	09/01/2017	Phone	OK	NO	According to James there was no storm damage. They have enough treatment.			N/A	No	N/A		281-380-7490			N/A	Unknown	N/A		No		James Smallwood	On Grid	No
15605	CWS	OK		26017 STUEBNER (TX 249	MONTGOMERY			Montgomery	No	77356368	HOUSTON	30,000	45-49 Contact: JOHN T BEIER Title: PRESIDENT Phone: 7137924940										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017	Email	OK	NO	Re: email to Larry Chesser, 09/21 12:36 p.m. Brian Lucas: Brucas@hrpeaster.com Denise Cook: Dacook@hrpeaster.com						N/A	936-588-1196									Brian Lucas; Denise Cook	On Grid	
15606	MONTGOMERY COUNTY MUD 30	CWS	OK		1500 POST OAK BLVD (TX 1400	HOUSTON		Montgomery	No	77056005	HOUSTON	50,000	45-47 Contact: JOHN BURGERON Title: PRESIDENT Phone: 7132362021										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK	NO								281-290-6250									Susan Young	On Grid	No
15607	MONTGOMERY COUNTY MUD 30	CWS	OK		1500 POST OAK BLVD (TX 1400	HOUSTON		Montgomery	No	77056005	HOUSTON	30,00	45-200 Contact: DAVID JEDEROU Title: PRESIDENT Phone: 7132362021										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Phone	OK		No facility to look at since it is purchase system. Could not contact or on site visit This system is a purchase system which they purchase water from a different facility. According to regulated entity compliance coordinator Susan Young, there was no issue with the distribution system. This system purchases treated water from Montgomery County MUD 30 (PWS 1700001)			N/A		N/A		281-290-3212			N/A	No	Unknown	N/A	No		Susan Young	On Grid	No
	09/05/2017	Phone	OK									281-290-3212		9/5/2017 2:48:00 PM							Susan Young		
15608	MONTGOMERY COUNTY MUD 88	CWS	OK	2800 POST OAK BLVD (TX 4100	HOUSTON			Montgomery	No	77056005	HOUSTON	30 150000	45-200 Contact: JUAN GALVAN Title: PRESIDENT Phone: 7132223787										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK	NO								281-901-3011									Jennifer Glycks	On Grid	No
15609	MONTGOMERY COUNTY MUD 89	CWS	OK	1500 POST OAK BLVD (TX 1400	Info provided via spreadsheet. HOUSTON			Montgomery	No	77056005	HOUSTON	20 1200	45-200 Contact: DAVID TRAMMELL Title: PRESIDENT Phone: 7132488852										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK	NO	Info provided via spreadsheet.							281-901-3011									Jennifer Glycks	On Grid	No
15610	MONTGOMERY COUNTY MUD 91	CWS	OK	2017 ELCORADO(MV) (A	MONTGOMERY			Montgomery	No	77356368	HOUSTON	30,000,000	45-4277 Contact: LINDA R WILSON Title: PRESIDENT Phone: 9365842633										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017	Email	OK	NO	Re: email to Larry Chesser, 09/21 12:36 p.m. Brian Lucas: Brucas@hrpeaster.com Denise Cook: Dacook@hrpeaster.com						N/A	936-588-1196									Brian Lucas; Denise Cook	On Grid	
15611	MONTGOMERY COUNTY MUD 92	CWS	OK		1500 POST OAK BLVD (TX 1400	HOUSTON		Montgomery	No	77056005	HOUSTON	30,000	45-47 Contact: PATRICK H LEONARD Title: PRESIDENT Phone: 7132362021										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/11/2017	Online Visit	CLAIM	NO	Loss of power cause of BWN			No	No	N/A		832-330-8777		8/28/2017 5:45:00 AM	Hand delivery of curtesy to all residents.	No	N/A		No		Chris Townsen	On Grid	No
	09/05/2017	Phone	OK	NO				No	No	N/A		832-330-8777		8/28/2017 2:00:00 PM	Posted notice.	No			No		Jesse Kindred STBF	1 Week	
15612	MONTGOMERY COUNTY MUD 95	CWS	OK	1500 POST OAK BLVD (TX 1400	HOUSTON			Montgomery	No	77056005	HOUSTON	20,700	45-200 Contact: LOUIS E CARPENTER Title: PRESIDENT Phone: 8322855131										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK	NO	Info provided via spreadsheet.							281-901-3011									Jennifer Glycks	On Grid	No
15613	MONTGOMERY COUNTY MUD 96	CWS	OK	1500 POST OAK BLVD (TX 1400	HOUSTON			Montgomery	No	77056005	Houston	20	45-200 Contact:										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/02/2017	Email	OK	NO								281-290-6250									Susan Young	On Grid	No
15614	MONTGOMERY COUNTY MUD 98	CWS	OK	1500 POST OAK BLVD (TX 1400	HOUSTON			Montgomery	No	77056005	HOUSTON	30,004	45-200 Contact: ANDY RODRIGUEZ Title: PRESIDENT Phone: 7132362021										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK	NO								281-901-3011									Jennifer Glycks	On Grid	No
15615	MONTGOMERY COUNTY MUD 99	CWS	OK	26115 ALLEN PKWY (TX 1100	HOUSTON			Montgomery	No	77056005	HOUSTON	30 15400	45-4000 Contact: MICHAEL MINNER Title: PRESIDENT Phone: 7132362026										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK	NO								281-901-3011									Jennifer Glycks	On Grid	No
15616	MONTGOMERY COUNTY UD 2	CWS	OK	9 BRIDGEWAY PLZ (TX 1100	Info provided via spreadsheet. HOUSTON			Montgomery	No	77356368	HOUSTON	30,012,000	45-5800 Contact: CHARLES CHAMBERS Title: PRESIDENT Phone: 7132121111										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Phone	OK		Non running low on chemicals Does not need assistance in getting chemicals.			N/A	No	N/A		281-690-7001		9/5/2017 9:00:00 AM	N/A	No	N/A		No		Stephen Weissling	On Grid	No
	09/05/2017	Email	OK		E2 - No damage to water facility operations.			N/A	No	N/A		281-690-7001		9/5/2017 1:00:00 PM	N/A	No	N/A		No		Lucas Lee	On Grid	No
	09/05/2017	Email	OK	NO	Sent by Steven S. via email on 9/5/2017.			No	No	N/A	Hours	Non-critical equipment (fencing, signage, etc)	281-690-7001	9/5/2017 9:37:00 AM	N/A	No	N/A		No		Stephen Weissling	On Grid	No
	09/05/2017	Phone	OK	NO								281-690-7001									Steven Weissling		
15617	MONTGOMERY COUNTY UD 3	CWS	OK	1301 MCKNIGHT (TX 3100	HOUSTON			Montgomery	No	77056005	HOUSTON	30,000	45-6100 Contact: DONN HOWARD Title: PRESIDENT Phone: 9366981166										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017	Email	OK	NO	Re: email to Larry Chesser, 09/21 12:36 p.m. Brian Lucas: Brucas@hrpeaster.com Denise Cook: Dacook@hrpeaster.com						N/A	936-588-1196									Brian Lucas; Denise Cook	On Grid	
15618	MONTGOMERY COUNTY UD 4	CWS	OK	9 BRIDGEWAY PLZ (TX 1100	HOUSTON			Montgomery	No	77056005	HOUSTON	30,075200	45-5900 Contact: GARY L NORTH Title: PRESIDENT Phone: 7132121111										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017	Email	OK	NO	Re: email to Larry Chesser, 09/21 12:36 p.m. Brian Lucas: Brucas@hrpeaster.com Denise Cook: Dacook@hrpeaster.com						N/A	936-588-1196									Brian Lucas; Denise Cook	On Grid	
15619	MONTGOMERY COUNTY MCD 1	CWS	OK	25611 SPREADING(SAN (TX	THE WOODLANDS			Montgomery	No	77387968	HOUSTON	30 138112	45-49000 Contact: JOHN R PATTERSON Title: PRESIDENT Phone: 2813878672										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/05/2017	Phone	OK		Anything at LM, Mr. Hughes said that one well (D7997785) IWB No. 4) went underwater during recent flooding. Mr. Hughes said that the well was pulled and the motor was sent to Houston for repairs. Mr. Hughes said the other wells have a flooding effect. These are four wells altogether. Cat and Lyon. Plant. Plant. Has an elevated storage tower. Personnel are collecting raw water samples today for Well 4. Entire plant and half water over it. but other wells are operational and they are being used. Also have ground storage that was not affected.			N/A	No	Unknown		Critical equipment (tanks, pumps, etc)	713-532-5487		No	N/A	N/A		N/A		Rick Hughes		
	09/05/2017	Phone	OK		COMMS			N/A	No	N/A		Critical equipment (tanks, pumps, etc)	713-532-5486	9/5/2017 2:22:00 PM	N/A				N/A		Jackie Chance	On Grid	No
15620	MONTGOMERY PLACE WATER SYSTEM	CWS	OK	1512 WHITE (Gate 24	HOUSTON			Montgomery	No	77384752	HOUSTON	30,225917	45-5400 Contact: NEIL FOLES Title: DIRECTOR Phone: 8885624413										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK	NO								936-275-1109				No	N/A				Catherine Kendrick	On Grid	No
15621	MONTGOMERY TRACE WATER SYSTEM	CWS	OK	9852 J J WEA (TX 1100	MAGNOLIA			Montgomery	No	77386955	HOUSTON	30,000,000	45-5800 Contact: KERRY FELTON Title: CEO Phone: 5596255143										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/06/2017	Online Visit	OK	NO	11 million gal elevated storage 12mi/mo gw 10 days worth of disinfectant			No	No	N/A		936-372-8779			N/A	Unknown	N/A		No		Thomas Barnett	On Grid	No
	09/05/2017	Online Visit	OK		11 Both numbers for Lon Bailey were made. 936-825-5765 & 979-230-1552			No	No	N/A		936-372-8779		9/5/2017 12:21:00 PM	N/A	No	N/A		No		Thomas Barnett	On Grid	No
	09/05/2017	Phone	OK					No	No	N/A				9/5/2017 4:21:00 PM							Kevin Wilson	On Grid	No
15622	MORAGNARF INN	TNCWS	OK	4808 INDEPENDENCE PKWY S	LA PORTE	Harris	TX	77571507				281-842-0	45-9600 Contact: ROBERTS LAWS Title: REGISTERED AGENT Phone: 2814979121								Jim Bailey		
15623	MORAN WELL	TNCWS	OK	PO BOX 108	MORAN	Shackelford	TX	79559000				281-842-0											
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15624	MORELAND SUBDIVISION	CWS	OK	1106 CLAYTON LN (TX 4000	Closed by TCEQ not impacted AUSTIN			Travis	TX	78703-2705	AUSTIN	20 10000	45-5700 Contact: SCOT M FOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15625	MORELAND SUBDIVISION SYSTEM	CWS	OK	1102 AIRLINE N	Closed by TCEQ not impacted HOUSTON			Brazoria	TX	77587718	HOUSTON	25,471491	45-2948 Contact: REGGI PAUL Title: PRESIDENT Phone: 2812602841										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK																				
	09/01/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15626	MORELAND SUBDIVISION BLOCK 1&2	CWS	OK	1106 CLAYTON LN (TX 4000	AUSTIN			Travis	TX	78703-2705	AUSTIN	20 10000	45-5700 Contact: SCOT M FOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK																				
	09/01/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15627	MORELAND SUBDIVISION BLOCK 3&4	CWS	OK	1106 CLAYTON LN (TX 4000	AUSTIN			Travis	TX	78703-2705	AUSTIN	25,471491	45-2700 Contact: SCOT M FOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK																				
	09/01/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15628	MORELAND SUBDIVISION BLOCK 5&6	CWS	OK	1106 CLAYTON LN (TX 4000	AUSTIN			Travis	TX	78703-2705	AUSTIN	25,471491	45-2700 Contact: SCOT M FOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK																				
	09/01/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15629	MORELAND SUBDIVISION BLOCK 7&8	CWS	OK	1106 CLAYTON LN (TX 4000	AUSTIN			Travis	TX	78703-2705	AUSTIN	25,471491	45-2700 Contact: SCOT M FOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK																				
	09/01/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15630	MORELAND SUBDIVISION BLOCK 9&10	CWS	OK	1106 CLAYTON LN (TX 4000	AUSTIN			Travis	TX	78703-2705	AUSTIN	25,471491	45-2700 Contact: SCOT M FOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Email	OK																				
	09/01/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15631	MORELAND SUBDIVISION BLOCK 11&12	CWS	OK	1106 CLAYTON LN (TX 4000	AUSTIN			Travis	TX	78703-2705	AUSTIN	25,471491	45-2700 Contact: SCOT M FOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance	Method of BWN Issuance	6. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Phone	OK	0	Closed Per TCEQ. Outside Affected Area																		
15632	MORELAND SUBDIVISION BLOCK 13&14	CWS	OK	1106 CLAYTON LN (TX 4000	AUSTIN			Travis	TX	78703-2705	AUSTIN	25,471491	45-2700 Contact: SCOT M FOLTZ Title: COMPLIANCE MANAGER Phone: 5129994460										
	Assessment Date	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question's answer is no or partial, ask question 11	If Yes, Date of Issuance

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		Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK	NO																					
	09/21/2017		Phone	OK	NO																					
28616	ROCK HOUSE WEEKNIGHT WATER SYSTEM		CWS	OK	PO BOX 1687	PRECINCT(BURNS)	Gillespie	TX	No				281-415-0746											Jeffrey Brennan		
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK																						
28868	ROCK SLIDER WSC		CWS	OK	0		Colorado	TX	FM7894	HOUSTON																
	09/21/2017		Email	OK		Closed Per TCEQ; Outside Affected Area																				
	09/21/2017		Phone	OK		Closed by TCEQ; not impacted																				
28868	ROCK SLIDER WSC		CWS	OK	0		Colorado	TX	FM7894	HOUSTON																
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Phone	OK																						
31824	ROCKN'S RANCH SUBDIVISION		CWS	OK	PO BOX 2202	CANYON LAKE	Blanco	TX	1013069	AUSTIN														Calvin Harris		
	09/21/2017		Email	OK		Closed Per TCEQ; Outside Affected Area																				
	09/21/2017		Phone	OK		Closed by TCEQ; not impacted																				
28869	ROCKN'S RV PARK		TNCWS	OK	0		San Jacinto	TX	1701092	BEAUMONT																
28869	ROCKNING RANCH SUBDIVISION		CWS	OK	1600 ELM ST	SAN ANTONIO	Comal	TX	1606077	SAN ANTONIO																
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK	NO																					
28870	ROCKWALL ACRES WATER SYSTEM		CWS	OK	1620 I HANNON ST	ANNABELLE	Bandera	TX		Bandera			210-858-7276											Jason Stapleton		
	09/21/2017		Email	OK		Closed Per TCEQ; Outside Affected Area																				
	09/21/2017		Phone	OK		Closed by TCEQ; not impacted																				
31124	ROCKY CREEK ESTATES		CWS	OK	13114 SUNRISE BLUFF DR	TOMBALL	Harris	TX	FM7988	HOUSTON			832-537-0 Contact: SIMON D SEQUERA Title: PRESIDENT Phone: 2813503247													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK		Data provided by contact via spreadsheet.							832-335-0801											Simon Sequera		
31924	ROCKY POINT SUBDIVISION WATER SYSTEM		CWS	OK	10 FIR ROAD 820	CENTER POINT	Medina	TX	1600460	SAN ANTONIO			281-627-0 Contact: RAYMOND CHARLES MEDIVFILD Title: PRESIDENT Phone: 2127255294													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK		Closed Per TCEQ; Outside Affected Area																				
	09/21/2017		Phone	OK	0	Closed by TCEQ; not impacted																				
28872	ROCKY HILL PWS		TNCWS	OK	3869 HIGHWAY 77	SAN JOSE	Gillespie	TX	1911132B	San Antonio																
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK		Closed Per TCEQ; Outside Affected Area																				
	09/21/2017		Phone	OK	0	Closed by TCEQ; not impacted																				
28873	ROCKY POINT RETREAT		TNCWS	OK	14400 HARY LANE	HOUSTON	Bandera	TX	1600294	SAN ANTONIO			281-364-8 Contact: LAWRENCE W HAIRY Title: OWNER Phone: 2128273389													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK		Closed Per TCEQ; Outside Affected Area																				
	09/21/2017		Phone	OK	0	Closed by TCEQ; not impacted																				
28874	ROCKY RIDGE SUPPLY		CWS	OK	85 PARK ON HWY 78 N (SURROUNDING AREA BUFFALO)	BUFFALO	LION	TX	FM91-0524	Waco			214-678-0 Contact:													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Phone	OK									903-930-3050													
31964	ROGERS RIDGE WATER SYSTEM		CWS	OK	CORL TOWN RD - EAST OF WILLIS OFF ROGERS RD Kaufman 970	WILLIS	Montgomery	TX	FM3967	HOUSTON			30-4 Contact: LYNN MAGNER Title: PRESIDENT Phone: 9365564718													
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK									936-894-4199													
32124	ROHDE & HAAS ENGINEERING BUILDING		CWS	OK	PO BOX 130	DEER PARK	Harris	TX	FM1218	HOUSTON			281-10 Contact: TARYN TRAVIS Title: PLANT MANAGER Phone: 4809685257											Mike Pawelowski		
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK	NO								281-251-2911											Ann Barna		
	09/21/2017		Phone	OK	UNKNOWN								281-415-2911											Ken Barna (RWS Contact)		
32124	ROHDE & HAAS TX CORP. PARK		WTC/SC	OK	PO BOX 1088	DEER PARK	Harris	TX	FM1218	HOUSTON			281-10 Contact: DONNIEON DIMMINE MASON Title: DIRECTOR Phone: 2812288160													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK	NO								712-392-3828											Shannon Marsh		
32125	ROLLING OAKS UTILITY DISTRICT		On-Site Visit	OK	9 GREENWAY PLZ STE 1100	HOUSTON	Harris	TX	FM4896	HOUSTON			10-4 Contact: BRIAN A GARDNER Title: PRESIDENT Phone: 7139832320													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK	NO																					
	09/21/2017		Phone	OK	NO								281-371-2012											ramdas chaya		
32126	ROLLINGCREST SUBDIVISION		CWS	OK	15255 CARISBAND RD	HOUSTON	Montgomery	TX	FM3967	HOUSTON			30-7 Non-critical equipment (fencing, signage, etc) Contact: ELJAIRE Title: OPERATOR Phone: 2813873416													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/28/2017		On-Site Visit	OK	NO		Unknown	TX	NA	Unknown		NA												David Clark		
	09/21/2017		Email	OK	NO	Info provided by spreadsheet.							281-681-8896											Heather Nemec		
31924	ROLLINGTON PUD		CWS	OK	6750 WEST LOOP S STE 863	BELLAIRE	Harris	TX	FM4418	HOUSTON			281-721-7 Contact: DEBBIE GIBSON Title: PRESIDENT Phone: 6122350005													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK	NO	Info provided by Keith Peters of Morton Ivy & Associates in a spreadsheet emailed to Jacolyn Sabatino																				
	09/21/2017		Phone	OK	NO								281-651-1019											Keith Peters		
32126	ROLLINGHILLS COLONY WATER SYSTEM		CWS	OK	PO BOX 1	PRIDEPORT	Waller	TX	FM2987	HOUSTON			96-3300													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK	NO	System did not experience any damage, loss of power, nor loss of pressure.																				
	09/21/2017		Phone	OK	NO	Calling Kara Kouthoumis. Dr. Cruz was in Europe by the president when it called. Damage is unknown at this time.							979-230-7760											Eulalio Cruz-Martinez		
	09/28/2017		Phone	UNKNOWN	YES								979-230-7760											Eulalio Cruz-Martinez		
32126	ROLLING OAKS		CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Harris	TX	TX1020476	HOUSTON			281-7 Contact: SCOTT AYOTTE Title: COMPLIANCE MANAGER Phone: 5129964460													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK	NO																					
	09/21/2017		Phone	OK	NO								512-990-4485											Scott Iuliu		
	09/28/2017		Email	OKAY		Rolling Oaks is on EWA due to loss of pressure because of the power outage. On Generator Power										9/26/2017 9:50:00 AM										
	09/28/2017		Email	OKAY	UNKNOWN	11. Precautionary EWA issued. 12. EWA method of issuance not specified.										9/26/2017 9:50:00 AM	Hand delivery of notice to all residents.									
32126	ROMAN FOREST CONSOLIDATED MUD		CWS	OK	4401 MANDALLA BENCHES MAP 2372	NEW CANEY	Montgomery	TX	FM3967	HOUSTON			281-70 Contact: BILLY M GOSS Title: PRESIDENT Phone: 2819882424													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OKAY		"9/22/017 - ON LINE POWER 9/26/017- loss of pressure due to power outage. ON GENERATOR POWER" (1) 1)																				
	09/21/2017		Phone	OKAY	YES	unaccified							512-990-4485											Chris Bunger		
	09/28/2017		Email	OKAY	UNKNOWN	Rolling Oaks is on EWA due to loss of pressure because of the power outage. On Generator Power										9/26/2017 9:50:00 AM	Posted notice.	Unknown	Unknown	Unknown						
	09/28/2017		Email	OKAY	UNKNOWN	11. Precautionary EWA issued. 12. EWA method of issuance not specified.										9/26/2017 9:50:00 AM	Posted notice.	< 1 week								
	09/28/2017		Phone	OKAY		PO Box Leaks reported 9/27/17 at 9:17CT							832-980-7			9/26/2017 9:08:00 AM										
	09/28/2017		Email	OK		Info provided by Keith Peters of Morton Ivy & Associates in a spreadsheet emailed to Jacolyn Sabatino																				
32126	ROMAN FOREST PUD 2		CWS	OK	10918 Kathleen DR	NEW CANEY	Montgomery	TX	FM3967	HOUSTON			281-70 Contact: RUTH ANN RAMLING Title: PRESIDENT Phone: 2819409347													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK									832-980-7470											Jeremy Cochran		
32126	ROMAN FOREST PUD 4		CWS	OK	2811 PARLIAMENT PL	NEW CANEY	Montgomery	TX	FM3967	HOUSTON			281-70 Contact: ROBERT BURGER Title: PRESIDENT Phone: 2814401753													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK		#11 Loss of power							832-980-7470											Jeremy Cochran		
32126	ROOPVILLE SUPPLY		CWS	OK	1603 LAVON DR	MESQUITE	Harris	TX	FM1960	HOUSTON			95-4 Contact: MICHAEL J HUGH Title: PRESIDENT Phone: 2814407750													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK									713-231-1171											Joel Hand		
28862	ROSEDEN ORANGE BAR		TNCWS	OK	321 SHADY OAKS HWY	ALVIN	Galveston	TX	1701180G3	HOUSTON			281-980-0 Contact: JONATHAN LANE Title: OWNER Phone: 2818877111													
28863	ROSEWOOD COVE AND CWS		TNCWS	OK	1 ROSE LANE	SUGAR LAND	Fort Bend	TX	TX0790124	HOUSTON			281-494-4 Contact: MICHAEL DUNCAN Title: OWNER Phone: 2814944000													
28864	ROSA ROSA		TNCWS	OK	110 VIRGILE ST	SUGAR LAND	Fort Bend	TX	TX0790124	HOUSTON			713-37 Contact: RICARDO ROSA Title: MEMBER Phone: 8284842080													
28865	ROSE HILL MANOR		TNCWS	OK	20 N UPPER ALBERT RD	STOREBALL	Gillespie	TX	1907122B	San Antonio																
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK	0	Closed Per TCEQ; Outside Affected Area																				
28866	ROSENTHAL RESIDENCE PWS		TNCWS	OK	10110 CEDAR RIDGE DR	HOUSTON	Washington	TX	TP8E-4914	Waco			96-4 Contact: Purpose Code = BUS Contact = HUANG, FONG CHUN													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK		Closed Per TCEQ; Outside Affected Area																				
	09/21/2017		Phone	OK		Closed by TCEQ; not impacted							713-330-5740													
28867	ROSENWOOD VILLAGE PWS		TNCWS	OK	10001 STONLAKE CT	CYPRESS	Grimes	TX	1760N-5310	Waco			281-463-8 Contact: DAVID CARLY HICKS Title: PRESIDENT Phone: 2814463000													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK																						
	09/21/2017		Phone	OK	NO								936-894-2070											Earl Weeks		
32924	ROSHAWN ROAD ESTATES SUBDIVISION		CWS	OK	1550 AIRLINE N	ROSHAWN	Brazoria	TX	FM2918	HOUSTON			281-370-5 Contact: REED PAUL Title: PRESIDENT Phone: 2813503041													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/21/2017		Email	OK		Sent by contact via spreadsheet on 9/1/2017. No other details provided.																		John Wittenauer, Jr.		
	09/21/2017		Phone	OK	NO								281-370-5 Contact: REED PAUL Title: PRESIDENT Phone: 2813503041													
32924	ROSHAWN TOWNSHIP		CWS	OK	1550 AIRLINE N	ROSHAWN	Brazoria	TX	FM2918	HOUSTON			281-370-5 Contact: REED PAUL Title: PRESIDENT Phone: 2813503041													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/28/2017		Phone	OK	NO								281-370-5 Contact: REED PAUL Title: PRESIDENT Phone: 2813503041													
	09/28/2017		On-Site Visit	OK	NO	Switched to LPLT until EWA is rescinded. System tripped over 20 psi/on full of ventilator on hand + 1 month of chemical system flooded but has been fixed and is back online - fully operational																				
	09/28/2017		Email	OK		3) Building damage 1) Entry affected pressure switch 12) Posted signs in the entrance Because the access roads to the system are mostly flooded, access is not currently possible. - In addition, most of these systems are in inundation/evacuation zones.																				
	09/28/2017		Phone	OK																						
32924	ROSHAWN PARK		TNCWS	OK	8130 HIGHWAY 36	JONES CREEK	Brazoria	TX	FM2918	HOUSTON			281-415-7 Contact: KAYE KARL Title: TRUSTEE Phone: 2814815031													
32924	S & S ESTATES		WTC/MC	OK	8700 WRAGG CYPRESS RD STE L	CYPRESS	Harris	TX	TP2R3190	HOUSTON			281-373-7 Contact: PATRICK A ALCORN Title: OPERATOR Phone: 2813373083													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/28/2017		On-Site Visit	OK	NO	48 X - 281-583-6855	Wharton	TX	FM2534	HOUSTON		NA	832-208-9202											Patrick Accom		
32924	S & S FIRST HOME		WTC/MC	OK	248 WESTERN LN	EL CAMPO				HOUSTON			96-3400 Contact: DONNIE VICTORY Title: DIRECTOR Phone: 9794840628													
	Date	Assessment Date	Type	Status	Damage Level	Comments	Photo/Count	Document/Count	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	answer is no or partial, ask question 1)	If Yes, Date of Issuance	Method of BWN Issuance	3. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	14. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/28/2017		Email	OK																						
	09/28/2017		Phone	OK	NO								713-334-5190											Eric A. Dreese		
32925	S & W WC	

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	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK	NO				N/A	No		N/A	713-540-1996									Karl Miller-McNutt	On Grid	No
31916	CAN N BLAK CHILD DAY CARE CENTER	WTR/CWS	OK	10800 JAMECO RD	HOUSTON	Harris	TX	TX0020626	No		N/A	Contact: MICHELLE A HOLDHEIS SUNDER Title: DIRECTOR Phone: 2814620975				No	N/A	No	No				
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Online Visit	OK	PO BOX 189	Chlorine - 2 weeks worth			No	No	N/A	N/A	210-256-7237									John Sumner	On Grid	No
31900	STEVENS RATCLIFF WATER SYSTEM	WTR/CWS	OK	PO BOX 189	FLATGRASS	Red Bend	TX	TX0470260		HOUSTON		281.897.0110 Contact: JIM STEVENS Title: PRESIDENT Phone: 8329855121											
31900	STEVENS RATCLIFF WATER SYSTEM	WTR/CWS	OK	PO BOX 189	FLATGRASS	Red Bend	TX	TX0470260		HOUSTON		281.897.0110 Contact: JIM STEVENS Title: PRESIDENT Phone: 8329855121											
32000	CORUNA ESTATES	CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Brazoria	TX	TX1320015	No	HOUSTON		281.364.6000 Contact: SCOT AYOUTZ Title: COMPLIANCE MANAGER Phone: 5129994440											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	CLOSE		latest updated spreadsheet from Scott Fultz indicates that BWN was lifted on 8/6/17																		
	09/05/2017	Email	CLOSE	NO	"8/1/2017 - Erin 12 inches of water, water over the well headers for both well sites, good chlorine residual, all		Yes				Non-critical equipment (fencing, signage, etc)	512-990-4480		8/28/2017 11:00 PM							Scott Fultz	On Grid	1 Week
					8/2/2017 - Flood waters are 2 feet below the well heads, expected they were without power on Saturday for the hours																		
					8/3/2017 - Flood of water are 2 feet 12.5" of precipitation																		
					11. Precautionary BWN issued. 12. BWN method of issuance not specified. LPCT Code due to unknown BT status but BWN.																		
	09/05/2017	Email	CLOSE	UNKNOWN								512-990-4480		8/28/2017 10:00 AM	Hand delivery of notice to all residents.						Scott Fultz	On Grid	
31916	CAN N BLAK CHILD DAY CARE CENTER	WTR/CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Harris	TX	TX1320015	No	HOUSTON		281.364.6000 Contact: SCOT AYOUTZ Title: COMPLIANCE MANAGER Phone: 5129994440											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/05/2017	Email	CLOSE		8/1/2017 - No clorain 2.1 precaution																		
	09/05/2017	Email	CLOSE	UNKNOWN	11. Precautionary BWN issued. 12. BWN method of issuance not specified. LPCT Code due to unknown BT status but BWN.							512-990-4480		8/28/2017 11:25 AM	Hand delivery of notice to all residents.						Scott Fultz	On Grid	No
19821	CRUMPER ESTATES	CWS	OK	437 MAP 559	HOUSTON	Montgomery	TX	TX0089070		HOUSTON		281.364.6000 Contact: PAUL WALER Title: PRESIDENT Phone: 5082253100									Joaquin Montes		
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/05/2017	Phone	OK		1. The business number 936-825-5183 does not work and has potentially been disconnected.							915-225-3502									Jim Bailey		
	09/05/2017	Phone	OK									936-377-4176		5/3/2017 12:31:00 PM							Thomas Barnett	On Grid	No
19824	VIONA HOUSE ESTATES	CWS	OK	Plant Dead end of Stonehaven/401 NAP 159	HOUSTON	Montgomery	TX	TX0081260		HOUSTON		281.364.6000 Contact: MITCHELL M MARTIN Title: PRESIDENT Phone: 2813674462											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Online Visit	OK	NO	No storage tank non usable, full of holes from rust, well flowing to pressure tank to clients. Tank has been empty for years.			No	No	N/A	N/A	281-364-7747									Michael Martin	On Grid	No
	09/05/2017	Phone	305	UNKNOWN								281-364-7747		9/5/2017 4:30:00 PM							MITCHELL MARTIN		
	09/06/2017	Phone	305	UNKNOWN	Since no contact has been made, status is now she is verify operational status of system per Letty Chelser's voicemail.							281-367-4482		9/6/2017 11:00:00 AM							Mitchell Martin		
32010	STONE MOUNTAIN SUBDIVISION	CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Burnet	TX	TX1320076		AUSTIN		281.364.6000 Contact: SCOT AYOUTZ Title: COMPLIANCE MANAGER Phone: 5129994440											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK																				
	09/05/2017	Email	OK	0	Closed Per TCEQ. Outside Affected Area. Closed by TCEQ, not inspected																		
19825	STONEWOOD RANCH	CWS	OK	15900 FM HOUSNECHT LN	TOMBALL	Montgomery	TX	TX1770068		HOUSTON		281.364.6000 Contact: MARK MCKINNA Title: MANAGER Phone: 9704051200											
19825	STONEWOOD RANCH	CWS	OK	15270 STONEZNECT LN	TOMBALL	Montgomery	TX	TX1770068		HOUSTON		281.364.6000 Contact: SIMON D SEQUEIRA Title: PRESIDENT Phone: 2815550247											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK		Data provided by contact via spreadsheet. No other information provided.							832-326-0891									Simon Sequeira	On Grid	No
31964	STONGATE SUBDIVISION WATER SYSTEM	CWS	OK	20 WEDGE DR	JOHNSON CITY	Blanco	TX	TX1760862		AUSTIN		281.364.6000 Contact: Lilly VILLIS Title: OWNER Phone: 8308864364											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Email	OK	0	Closed Per TCEQ. Outside Affected Area. Closed by TCEQ, not inspected																		
19826	STONGATE WATER SYSTEM	CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Kendall	TX	TX1320015		SAN ANTONIO		281.364.6000 Contact: SCOT AYOUTZ Title: COMPLIANCE MANAGER Phone: 5129994440											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Email	OK	0	Closed Per TCEQ. Outside Affected Area. Closed by TCEQ, not inspected																		
19827	STONEWOOD LAKE SUBDIVISION	CWS	OK	1106 CLAYTON LN STE 400W	AUSTIN	Brazoria	TX	TX0027716		HOUSTON		281.364.6000 Contact: REGGI PAUL Title: PRESIDENT Phone: 2813052847											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	NO	Everything is operational, , no issue I totally call their Business No. 281-369-2841 but I called the Emergency No. (888) 401-0868 and left a message with the answering service. Both Ronnie and Reggy Paul called me back.			No	No	N/A	N/A	281-369-2841		9/6/2017 4:00:00 PM	N/A		No	No	N/A	No	Ronnie Paul	On Grid	No
38624	STONEWALL MCSD	CWS	OK	PO BOX 340	STONEWALL	Gillespie	TX	TX0770040		SAN ANTONIO		281.364.6000 Contact: HERBERT NIEMEYER Title: PRESIDENT Phone: 8309842334											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK									281-236-5931											
	09/11/2017	Email	OK	0	Closed Per TCEQ. Outside Affected Area. Closed by TCEQ, not inspected																		
20223	STONER CORBIN RANCH	TWC#5	OK	310 BERING DR STE 100	HOUSTON	Colorado	TX	TX0071470		HOUSTON		06.572478											
20223	STONER CORBIN RANCH	TWC#5	OK	PO BOX 1108	SEALY	Colorado	TX	TX0071470		HOUSTON		06.572478 Contact: JAMES H SISK Title: OWNER Phone: 2818213886											
19828	STOR-N-MINI RANCH	TWC#5	OK	10966 CALVARY RD	MILLS	Montgomery	TX	TX1097500		HOUSTON		281.364.6000 Contact: KELLE R ANDERSON Title: DIRECTOR Phone: 5409404511											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO				No	No	N/A	N/A	936-856-4531									Tarvin Anderson	On Grid	No
	09/06/2017	Phone	257									936-856-4531		9/3/2017 10:00:00 AM	N/A						Lamar Tarvin Anderson		
20166	STORAGE STORAGE	CWS	OK	4820 FM 2920 RD	SPRING	Harris	TX	TX1880118		HOUSTON		281.364.6000 Contact: Ashish BAJAJ Title: PRESIDENT Phone: 2032004003											
20166	STRAATMAN TRAINING CENTER	CWS	OK	150 STRAATMAN CIR	HUNGERFORD	Wharton	TX	TX1980126		HOUSTON		281.364.6000 Contact: DAVID E STRAATMAN Title: PRESIDENT Phone: 9795235411											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK	PO BOX 188	STRATFORD	Sherman	TX	TX0847100		Amarillo		979-532-5613									Kelly Hardcorth	On Grid	No
21000	STRATFORD HAUNCING WATER SYSTEM	CWS	OK																				
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Email	OK	0	Closed Per TCEQ. Outside Affected Area. Closed by TCEQ, not inspected																		
20169	STRENGTHENING WALLER TESTING FACILI	CWS	OK	10800 WESTFAR CAST DR BLDG 3	CONROE	Waller	TX	TX0411101		HOUSTON		06.56760											
20169	STRIPES 1000	TWC#5	OK	4025 AVENUE ST	CORPUS CHRISTI	Nueces	TX	TX0071400		AUSTIN		06.572478 Contact: E V B CRAWER Title: PRESIDENT Phone: 3128842400											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK		Closed Per TCEQ. Outside Affected Area. Closed by TCEQ, not inspected																		
38625	STRIPES TWC	TWC#5	OK	4025 AVENUE ST	CORPUS CHRISTI	Corpus	TX	TX0071400		SAN ANTONIO		06.572478 Contact: E V B CRAWER Title: PRESIDENT Phone: 3128842400											
38626	STRIPES TWC	TWC#5	OK	1000 CENA ST TRLR 71	HOUSTON	Harris	TX	TX1880241		HOUSTON		06.572478 Contact: E V B CRAWER Title: PRESIDENT Phone: 3128842400											
38627	STRIPES TWC	TWC#5	OK	4025 AVENUE ST	CORPUS CHRISTI	Travis	TX	TX0071400		AUSTIN		06.572478 Contact: E V B CRAWER Title: PRESIDENT Phone: 3128842400											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK		Closed Per TCEQ. Outside Affected Area. Closed by TCEQ, not inspected																		
38628	STRIPES TWC	TWC#5	OK	PO BOX 7	PEARLAND	Brazoria	TX	TX0480057		HOUSTON		06.572478 Contact: DON STRICKLAND Title: PRESIDENT Phone: 9795235170											
38629	STUCCO TWC	TWC#5	OK	PO BOX 188	MANVEL	Chambers	TX	TX0070068		HOUSTON		06.572478 Contact: RAZA SHAHRAZ Title: OWNER Phone: 4699476732											
38630	STYROLUTION AMERICAS NAMPAT STE	WTR/CWS	OK	12222 FORT RD	PASADENA	Harris	TX	TX0772000		HOUSTON		06.572478 Contact: CATHERINE COLPERER Title: VICE PRESIDENT Phone: 2812811940											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/06/2017	Phone	OK																				
32000	SUBURBAN GARDEN TRAILER PARK	CWS	OK	1706 SUBURBAN GARDEN RD	PEARLAND	Brazoria	TX	TX0882710		HOUSTON		281.364.6000 Contact: DAI-PHUONG NGUYEN Title: MANAGER Phone: 7132880560									Whitney Braden	On Grid	No
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Phone	OK	NO				No	No	N/A	N/A	281-458-9565									Jack Murray	On Grid	No
	09/05/2017	Phone	OK		Chlorine subcontracted out Refilled once a month no issues			No	No	N/A	N/A	281-458-9565		9/1/2017 4:15:00 PM	N/A		No	N/A	N/A		Jack Murray Jr Co	On Grid	No
32000	SUBURBAN MOBILE HOME PARK	CWS	OK	UNKNOWN								281-458-9565									Jack Murray		
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
32000	SUBURBAN MOBILE HOME PARK 2	CWS	OK	4740 RADFORD LT STE 100	HOUSTON	Harris	TX	TX0790067		HOUSTON		281.364.6000 Contact: TIMOTHY A PACK Title: MANAGER/OPERATOR Phone: 7135370512											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/05/2017	Phone	OK	NO				No	No			936-331-0867		9/5/2017 10:10:00 AM									
	09/05/2017	Phone	OK	NO				No	No	Unknown	Unknown	N/A		9/5/2017 10:10:00 AM	N/A		Unknown	N/A	No		ALLEN BAILEY	On Grid	No
	09/05/2017	Phone	UNKNOWN	UNKNOWN	left a message on lynn senser's mobile #							713-882-7121									Lynn Senser		
	09/05/2017	Phone	UNKNOWN	UNKNOWN								713-882-7121		9/5/2017 10:00:00 AM							Lynn Senser		
38628	SUGAR RANCH MHP	CWS	OK	8 CLAY AVE STE 116	PASADENA	Orange	TX	0101030		BEAUMONT		281.364.6000 Contact: ROGER DOUGLAS Title: MANAGER/OWNER Phone: 4709972563									LYNN SERRANO		
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK																				
	09/11/2017	Email	OK	0	On Super Drive, off FM 1960 near Bridge City	Orange	TX	TX0810846		BEAUMONT		281.364.6000 Contact: DIANE BLOCK Title: OWNER Phone: 4709368768											
32000	SUGAR CREEK COMMUNITY MD	CWS	OK																				
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/05/2017	Phone	OK	NO	18. Have are they doing on chemicals? - OK			No	No	N/A	Non-critical equipment (fencing, signage, etc)	409-983-7310									Melvin Block	On Grid	No
	09/05/2017	Phone	OK	NO	18. Have are they doing on chemicals? OK "8. Need more?" How Much? What Kind?			No	No	N/A	Non-critical equipment (fencing, signage, etc)	409-983-7310		9/5/2017 3:05:00 PM							Melvin Block	On Grid	No
	09/05/2017	Phone	OK									409-983-7310									Melvin Block		
20000	SUTTON HALLS ESTATES	CWS	OK	2911 FM 2185 W ABOUT 3 MI S OF BROADDUS	BROADDUS	San Augustine	TX	TX0290031		BEAUMONT		409-983-7310 Contact: DIANNE PERKINS Title: DIRECTOR Phone: 5124103754											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/11/2017	Email	OK		Closed Per TCEQ. Outside Affected Area. Good on chemicals.																		
	09/11/2017	Email	OK	0																			
20002	TARA GARDENS ESTATES	CWS	OK	4510 NEIGHDAR LN	SPRING	Harris	TX	TX1801700		HOUSTON		281.364.6000 Contact: JEFF FORLE Title: PRESIDENT Phone: 7135371959											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	NO	Info provided via spreadsheet.			No	No	N/A	N/A	281-367-8011									Jennifer Ogoru	On Grid	No
	09/05/2017	Phone	OK	NO	Good on chemicals.			No	No	N/A	N/A	936-327-6861		9/5/2017 4:30:00 PM							Don Johnson	On Grid	No
20003	TEXAS GARDENS	CWS	OK	4510 NEIGHDAR LN	SPRING	Harris	TX	TX1801700		HOUSTON		281.364.6000 Contact: JEFF FORLE Title: PRESIDENT Phone: 7135371959											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	NO	Info provided via spreadsheet.			No	No	N/A	N/A	281-367-8011									Jennifer Ogoru	On Grid	No
	09/05/2017	Phone	OK	NO	Good on chemicals.			No	No	N/A	N/A	936-327-6861		9/5/2017 4:30:00 PM							Don Johnson	On Grid	No
20004	TEXAS GARDENS ESTATES	CWS	OK	4510 NEIGHDAR LN	SPRING	Harris	TX	TX1801700		HOUSTON		281.364.6000 Contact: JEFF FORLE Title: PRESIDENT Phone: 7135371959											
	AssessmentDate	Type	Status	Damage Level	Comments	ProtocolCode	DocumentCodes	Has a Boil Water Notice been issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question	If Yes, Date of Issuance	Method of BWN Issuance	8. Does this system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow-up needed?
	09/01/2017	Email	OK	NO	Info provided via spreadsheet.			No	No	N/A	N/A	281-367-8011									Jennifer Ogoru	On Grid	No
20005	TEXAS GARDENS OCEAN ON PARK	CWS	OK	1000 SUNSET LOOP STE 100	BRAZORIA	Brazoria	TX	TX0480060		H

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/01/2017	Phone	OK	NO				N/A	No			936-856-6199										Mike Pawelowski	On Grid	No
1700002	TIMBER RIDGE RV VILLAGE	Phone	OK	25021 FLAUM CROSS DR	SPRING	0	No	No	No			46.56000				No								
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/13/2017	Online Visit	OK	NO		0	No	N/A	No			281-296-8008				No						Gwen Craig	On Grid	No
	09/13/2017	Phone	DEAD			0	No	N/A	No			281-356-3400		5/2/2017 5:05:00 PM								William Craig		
1300014	TIMBER RIDGE SECTION 1	Email	OK	15915 SHELDON RD STE 102	HOUSTON	0	No	No	No			9463000 Contact: STEVEN FYFIELD Title: CEO Phone: 2814500883				No								
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914		5/3/2017 12:00:00 PM		No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700016	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700018	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700019	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700020	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700021	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700022	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700023	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700024	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700025	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700026	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700027	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700028	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700029	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700030	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700031	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700032	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700033	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700034	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700035	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700036	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700037	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700038	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700039	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700040	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700041	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point, did the system lose pressure (below 20 psi)	Estimated time frame to restore to operational	What type of damage?	Contact #	If the above question 5 answer is no or partial, ask question 15	If Yes, Date of Issuance	Method of BWN Issuance	8. Does the system have elevated storage for pressure maintenance?	11. Are customers being provided bottled water?	1. If generator is in use, how much fuel is remaining?	16. Are all customers in the system currently being supplied with potable water from the water distribution system?	Other (3)	PDC Name	4. What is the electrical power status?	16. Is follow up needed?
	09/20/2017	Phone	OK	NO		0	No	No	No			281-356-9914				No		N/A	No			Stephen Krebs	On Grid	No
	09/20/2017	Phone	OK	NO		0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
1700042	TIMBER SWITCH WATER PLANT	CMS	OK	7607 TIMBER SWITCH ROAD OFF E MAUER RD OFF E MAIN 1025 ABOUT 12 MILES TO CLEVELAND TX,	NEW MINERALS	0	No	N/A	No			281-356-9914				No		N/A	No			Stephen Krebs		
		Text	Status	Damage Level	Comments	PhotoCount	DocumentCount	Has a Boil Water Notice been Issued?	5. At any point,

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Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
					9/9/2017 2:35:00 PM
					8/30/2017 11:50:00 AM
	N/A	No		Other (write-in comments)	
	N/A	No	Yes, fully	Pressure loss	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
		No	No, offline	N/A	
		No			9/7/2017 4:41:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
		No			9/3/2017 9:58 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
		No			9/2/2017 5:03 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
		No			9/3/2017 5:44:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			8/31/2017 2:27:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone		
		No			9/7/2017 4:08:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
		No			9/7/2017 2:49:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully		9/7/2017 2:28:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No		N/A	
	N/A	No	Partial, with issues	Pressure loss	
					9/3/2017 10:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	Pressure loss	9/8/2017 11:00:00 AM
	N/A	No	Yes, fully	Pressure loss	
	N/A	No	Partial, with issues	Pressure loss	
		No			9/3/2017 11:01:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully		
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully		9/7/2017 1:16:00 PM
	N/A	No	Unknown, no one available on site/phone		9/7/2017 12:17:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
					9/9/2017 5:20:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Unknown, no one available on site/phone	N/A	
		No			
		No			
		No			9/4/2017 5:36:00 PM
		No			9/2/2017 1:37:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted
	N/A	No	Yes, fully	Pressure loss	8/28/2017 10:00:00 AM
					8/30/2017 12:00 PM
		No		Other (write-in comments)	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN Lifted

			No		Yes, fully		9/4/2017 1:44:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	Pressure loss	9/5/2017 8:02:00 AM
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A			Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully		
		N/A	No		Unknown, no one available on site/phone	N/A	9/4/2017 11:04:00 AM
		N/A	No				9/10/2017 8:42:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	9/7/2017 2:33:00 PM
			No				
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		Major	No		Yes, fully	Line Break	
			Yes			Other (write in comments)	
		Major	Yes		No, offline	Pressure loss	
			No			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
			No				8/27/2017 1:12:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Partial, with issues		
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Yes, fully	N/A	
			No				9/9/2017 5:34:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
			No		Unknown, no one available on site/phone	N/A	9/2/2017 2:22:00 PM
			No				
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
			No				8/31/2017 5:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Unknown, no one available on site/phone	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
					Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Yes, fully	N/A	9/7/2017 10:21:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Unknown, no one available on site/phone	N/A	9/10/2017 4:22:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
		Major	No		Yes, fully	Pressure loss	
		Major	Yes		Unknown, no one available on site/phone	Other (write in comments)	
		Major	Yes		No, offline	Pressure loss	
			Yes			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		Minor	Yes		Partial, with issues		9/4/2017 9:19:00 AM
			No				9/2/2017 1:07:00 AM
		Minor	No		Partial, with issues	Pressure loss	8/31/2017 1:18:00 AM
		Minor	No		Partial, with issues	Pressure loss	
			No		Unknown, no one available on site/phone		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		Minor	No		Yes, fully		
		Minor	No		No, offline	Other (write in comments)	
		N/A	No		No, offline		
Should be back up and running by the end of the day		Major	No		Partial, with issues	Pressure loss	
		Major	No		No, offline	Pressure loss	
		Major	No		No, offline	N/A	
		Minor	No		No, offline	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		Minor	No		Partial, with issues		
			No				9/3/2017 12:11:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Partial, with issues	Pressure loss	
		N/A	No		Yes, fully		9/1/2017 10:00:00 AM
		N/A	No		No, offline		8/31/2017 12:00:00 PM
		N/A	No		No, offline	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
			No				9/6/2017 12:28:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	N/A	9/3/2017 12:23:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully	Other (write in comments)	9/2/2017 10:51:00 AM
							8/30/2017 1:07:00 PM
						Pressure loss	
			No				
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		N/A	No		Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/6/2017 2:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	Protect/ice	9/8/2017 11:00:00 AM	
	N/A	Yes	Partial, with issues	Protect/ice		
	N/A	Yes	Partial, with issues			
		Yes		(Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully		9/1/2017 6:10:00 PM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully		9/1/2017 6:00:00 PM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes			9/1/2017 11:00:00 PM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes			9/1/2017 11:00:00 AM	
		Yes				9/1/2017 1:00:00 AM
	N/A	Yes	Unknown, no one available on site/phone	N/A		9/1/2017 1:00:00 PM
		Yes		(Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A	9/2/2017 1:00:00 PM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		9/6/2017 5:12:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
1 hour break, so hafuled to be fixed Friday 9/1	Minor	Yes	Partial, with issues	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/6/2017 1:36:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		9/3/2017 4:00:00 AM
		Yes				9/3/2017 2:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Destroyed	Yes	No, offline	No disrtuction		
	Major	Yes	No, offline	N/A		
		Yes				9/3/2017 11:22:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes				9/1/2017 4:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/4/2017 6:10:00 AM
		Yes				9/2/2017 12:10:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Major	Yes	No, offline	N/A		
	N/A	Yes	No, offline	N/A		
	Major	Yes	No, offline	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	Other (write in comments)	8/30/2017 4:00:00 PM	
		Yes		Other (write in comments)	8/30/2017 10:00:00 PM	
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Yes				9/4/2017 11:10:00 AM
	N/A	Yes	Yes, fully	N/A		9/11/2017 9:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	Other (write in comments)		
		No				9/1/2017 3:20:00 AM

		N/A	No	Partial, with issues	N/A	
			No			8/31/2017 2:39:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	No, fully	9/12/2017 11:00:00 AM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor		No	Yes, fully	N/A	
			No			9/6/2017 3:29:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor		No	Yes, fully	Pressure loss	9/12/2017 3:40:00 AM
	Minor		No	Yes, fully	Pressure loss	
			No			8/25/2017 3:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			No			9/12/2017 2:37:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			No			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			No			9/12/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
			No			9/4/2017 10:08:PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor		No	Yes, fully	Other (write in comments)	
	Minor		No	Yes, fully	Other (write in comments)	
May be operational on Friday, Sept. 1st.	Minor		No	No, offline	Other (write in comments)	
9/1/2017	Minor		No	No, offline	Pressure loss	
			No			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
			No			8/31/2017 2:31:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			No	Yes, fully	N/A	
			No	Unknown, no one available on site/phone		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			No			9/7/2017 3:31:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			No		Other (write in comments)	9/1/2017 1:56:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor		No	Partial, with issues	Pressure loss	
			Yes		Other (write in comments)	
			Yes			9/2/2017 2:06:00 AM
			Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor		No	Partial, with issues	N/A	
	Minor		No	Yes, fully	Pressure loss	
	Minor		No	Yes, fully	Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
						9/1/2017 3:02:38 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			No		Other (write in comments)	
			No			9/1/2017 10:30:AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A		No	Yes, fully	N/A	

	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	No	Yes, fully	N/A		9/7/2017 11:16:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	No	Yes, fully	N/A		9/7/2017 11:23:00 AM
			No				
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	No	Yes, fully	N/A		
		N/A	No	Unknown, no one available on site/phone	N/A		
		N/A	No	Unknown, no one available on site/phone	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	Yes	Yes, fully			8/31/2017 4:04:00 PM
			Yes				
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	Yes	Yes, fully			
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	Yes	Yes, fully	Line Break		9/1/2017 10:46:00 PM
		N/A	No	Yes, fully	Line Break		
			Yes				9/2/2017 10:42:00 AM
8/30/2017		Minor	No	No, offline	Pressure loss		
			Yes		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	No	Yes, fully	N/A		
			No				9/6/2017 2:24:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	No	Yes, fully			
		N/A	No	Unknown, no one available on site/phone	N/A		9/5/2017 1:29:00 PM
		N/A	No	Unknown, no one available on site/phone	Pressure loss		
			No				
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	No	Yes, fully	N/A		9/7/2017 10:01:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted

		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted		
		N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted		
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted		
		N/A	No	Yes, fully	N/A		9/1/2017 4:32:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted		
		Minor	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted		
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted		
		Minor	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted		
		N/A

		No			Line Break	9/2/2017 2:05:00 AM
		No			Line Break	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		9/5/2017 10:20:00 AM
		No				9/5/2017 11:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		9/5/2017 11:00:00 PM
		No				9/5/2017 11:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No				8/25/2017 5:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
		No	Yes, fully	N/A	Pressure loss	
	N/A	No	Yes, fully		Pressure loss	
Fully operational with the exception of using generators.	Minor	No	Yes, fully		Pressure loss	
	N/A	No	Yes, fully		Pressure loss	
	N/A	No	Yes, fully		Pressure loss	
					Pressure loss	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		9/11/2017 9:00:00 AM
to vacind boil water notice	Minor	No	Partial, with issues		Pressure loss	
	Minor	No	No, offline		N/A	
	N/A	No				9/2/2017 2:45:00 PM
		No				
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	Minor	No	No, offline			
	Minor	No	No, offline		Pressure loss	
30 Days	Minor	No	No, offline		Other (write in comments)	
						9/30/2017 4:14:00 AM
		No				
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Receive water from Alex City of Beaumont	N/A	No	Partial, with issues		Pressure loss	
	N/A	No	No, offline		Pressure loss	
based on City of Beaumonts status since pure water from Beaumont	N/A	No	No, offline		Pressure loss	
	N/A	No	No, offline		Pressure loss	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
		No				9/8/2017 10:10:00 AM
		No				9/8/2017 11:00:00 AM
	N/A	No	Yes, fully	N/A		
		No				8/31/2017 6:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
		No				9/10/2017 11:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		13. Date EWN lifted
	N/A	No	Yes, fully	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A		

Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		No			9/5/2017 6:10:00 AM
		Yes			9/2/2017 2:24:00 AM
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		Yes		Other (write in comments)	9/1/2017 2:28:00 AM
		Yes Yes	Yes, fully	Pressure loss Other (write in comments)	9/2/2017 1:34:00 PM
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted

Grau 21	Characterize an event or description in the style	Was it taken into account a conscious journey	5. Experiencing fully, understanding	11. Deep and raw vision for the feeling, sensory	No		11 (Very Good)
					N/A	N/A	
Grau 21	Characterize an event or description in the style	Was it taken into account a conscious journey	5. Experiencing fully, understanding	11. Deep and raw vision for the feeling, sensory	No		11 (Very Good)
					No		
					No	02/02/2017 2:10:00 AM	
Grau 21	Characterize an event or description in the style	Was it taken into account a conscious journey	5. Experiencing fully, understanding	11. Deep and raw vision for the feeling, sensory	No		11 (Very Good)
					N/A	N/A	
					No		
	Shiver	No	Partial: only taken	Prefer not to say			
					No		
	Shiver	No	No: Unclear	Prefer not to say			
	Shiver	No	No: Unclear	Prefer not to say			
					No	9/4/2017 5:10:00 PM	
Grau 21	Characterize an event or description in the style	Was it taken into account a conscious journey	5. Experiencing fully, understanding	11. Deep and raw vision for the feeling, sensory	No		11 (Very Good)
					N/A	N/A

		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No	No, offline	Other (write in comments)			
	N/A	No	No, offline	Other (write in comments)			
	N/A	No	No, offline	Other (write in comments)			
		No		Other (write in comments)			
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No	Yes, fully	N/A			
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No	Yes, fully	N/A			
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No	Yes, fully				
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No					
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No	Yes, fully	N/A			
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	Minor	No	Yes, fully	N/A			
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	Minor	No	Yes, fully	N/A			
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No	Yes, fully	N/A			
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No	Yes, fully	N/A			
	N/A	No	Yes, fully	N/A			
	N/A	No	Unknown, no one available on ship/shore	N/A			
Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
	N/A	No	Yes, fully

Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes Yes	Yes, fully	N/A	8/28/2017 13:00:PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes Yes	Yes, fully	N/A	8/28/2017 3:00:PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes Yes	Yes, fully	N/A	8/23/2017 3:23:PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A

Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		Yes			8/28/2017 12:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No	Yes, fully		8/28/2017 10:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully		
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No		Pressure loss	8/28/2017 10:00 AM
		No			
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully		
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes			
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A	
					8/28/2017 4:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	8/28/2017 3:00 PM
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Major	No	Partial, with issues	Pressure loss	9/5/2017 2:27:00 PM
	Major	No	Partial, with issues	Pressure loss	
		No		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No			9/1/2017 3:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No			8/27/2017 11:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone		9/5/2017 3:00 PM
		No			9/4/2017 11:00 AM
		No			9/4/2017 11:30:00 AM
		No			9/1/2017 6:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
		No			9/5/2017 10:34:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			8/27/2017 5:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			8/27/2017 6:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	8/27/2017 8:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No	Yes, fully	N/A	
					8/31/2017 10:11:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully		
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No	Yes, fully	N/A	
					8/31/2017 11:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/5/2017 12:00:00 AM
	N/A	No	Unknown, no one available on site/phone	N/A	
		No			9/5/2017 1:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No	Yes, fully	N/A	
					9/5/2017 12:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A

	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Unknown, no one available on site/phone	N/A		
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes			8/27/2017 4:44:00 PM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			Yes			8/30/2017 5:03:00 AM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Unknown, no one available on site/phone	N/A		9/5/2017 2:38:00 PM
		N/A	Yes	Unknown, no one available on site/phone	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Partial, with issues	N/A	8/27/2017 2:01:00 PM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Partial, with issues	Other (write in comments)		
		Major	Yes	Partial, with issues	Other (write in comments)		
			Yes		Other (write in comments)	8/29/2017 11:35:00 AM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		9/3/2017 1:03:00 PM
			Yes				
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			Yes			8/30/2017 11:34:00 AM	
		Minor	No	Yes, fully	Pressure loss		
		Minor	Yes			8/27/2017 4:33:00 AM	
Need power		N/A	Yes	No, offline	Other (write in comments)		
			Yes		Other (write in comments)		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully			
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			Yes			8/28/2017 1:56:00 PM	
			Yes			8/25/2017 3:44:00 PM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	N/A		9/6/2017 9:16:00 AM
		Minor	Yes	Partial, with issues	N/A		
		N/A	Yes			8/31/2017 10:06:00 AM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	N/A		
		N/A	Yes	Unknown, no one available on site/phone	N/A		
			Yes			9/1/2017 2:27:00 PM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	No, offline	Pressure loss		
			Yes				
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	Pressure loss		
			Yes				
		N/A	Yes			8/31/2017 12:58:00 PM	
			Yes				
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	Pressure loss		
		N/A	Yes			8/30/2017 12:40:00 PM	
			Yes			8/31/2017 8:00:00 AM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
See comments below		Minor	Yes	Partial, with issues	Pressure loss		
			Yes			8/31/2017 9:00:00 AM	
			Yes		Pressure loss		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
			Yes			8/30/2017 12:14:00 AM	
		Minor	Yes	Yes, fully	Pressure loss		
			Yes		Other (write in comments)		
			Yes			8/27/2017 5:20:00 PM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			Yes			8/31/2017 10:00:00 AM	
			Yes			8/28/2017 10:00:00 PM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			Yes	Unknown, no one available on site/phone			
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Major	Yes	Partial, with issues	Pressure loss	9/12/2017 10:00 AM	
		Major	Yes	Partial, with issues	Pressure loss	9/4/2017 10:00:00 AM	
		Major	Yes	Partial, with issues	Pressure loss		
		Minor	Yes	Partial, with issues	Pressure loss		
			Yes		Other (write in comments)		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully			
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	Pressure loss		
		Major	Yes	Partial, with issues	Pressure loss		
Power is expected to be restored on Sept 8		Minor	Yes	Partial, with issues	Pressure loss		
		Minor	Yes	Partial, with issues	Pressure loss	9/2/2017 12:00 PM	
		Minor	Yes	Partial, with issues	Pressure loss		
			Yes		Pressure loss		
As early as Friday, September 1, 2017		Minor	Yes	No, offline	Pressure loss		
			Yes				
			Yes			8/27/2017 2:31:00 PM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes			8/27/2017 3:03:00 PM	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Destroyed	Yes	No, offline	Pressure loss		
		Destroyed	Yes	No, offline	Pressure loss		
		Major	Yes	No, offline	Pressure loss		
Control and chemical feed rooms flooded, and pumps		Major	Yes	No, offline	Other (write in comments)		
		Major	Yes	No, offline	Other (write in comments)	9/6/2017 12:00 PM	
			Yes		Other (write in comments)		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	

		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
			No		Yes, fully		8/26/2017 2:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
			No		Unknown, no one available on site/phone	N/A	
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Scada system is down, system is operating on radio frequencies and should be repaired in 1-2 days.		Minor			Partial, with issues	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
			No				8/28/2017 4:40:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Minor				Pressure loss	
		Minor	No		Partial, with issues	Pressure loss	
		Minor	No		No, offline	Pressure loss	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Minor	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully		
		N/A	No		Yes, fully	N/A	
		N/A	No		Unknown, no one available on site/phone	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Minor	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
			No		Yes, fully		8/31/2017 10:00:00 AM
						Other (write in comments)	
		Minor	No		Partial, with issues	Pressure loss	
			No			(Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully		8/27/2017 3:51:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Yes, fully	N/A	
		N/A	No		Unknown, no one available on site/phone	N/A	
			No				9/5/2017 12:12:00 PM
		N/A	No				9/1/2017 4:10:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Minor	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	9/1/2017 10:41:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
			No				8/31/2017 10:18:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Minor	No		Partial, with issues	Pressure loss	8/31/2017 12:00:00 AM
		N/A	No		Partial, with issues	Pressure loss	8/31/2017 12:00:00 AM
		N/A	No		Yes, fully	Pressure loss	
		Minor	No		Partial, with issues	Pressure loss	
			No				8/30/2017 10:16:00 AM
			No				8/29/2017 2:00:00 AM
			No				8/27/2017 3:24:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Unknown, no one available on site/phone	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Minor	No		Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
			No				8/26/2017 4:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
						Pressure loss	
		Minor			Partial, with issues	Other (write in comments)	
		N/A	No		No, offline	Pressure loss	
						Pressure loss	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully		8/28/2017 4:00:00 PM
			No				8/27/2017 4:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Minor	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	9/6/2017 9:06:00 AM
		N/A	No		Yes, fully	N/A	
		N/A	No		Yes, fully	N/A	
			No				8/18/2017 5:18:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Yes, fully	N/A	
		N/A	No		Unknown, no one available on site/phone	N/A	
			No				8/31/2017 10:25:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
			No				9/3/2017 3:40:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
			No				9/3/2017 3:10:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
			No			Other (write in comments)	9/5/2017 1:10:00 PM
		Minor	No		Yes, fully	Pressure loss	9/5/2017 12:45:00 AM
			No			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	
		N/A	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		N/A	No		Yes, fully	N/A	

Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	Yes	Yes, fully	Pressure loss	9/1/2017 0:00:00 PM
	N/A	No	Unknown, no one available on site/phone	N/A	9/1/2017 1:40:00 PM
	N/A	No	Unknown, no one available on site/phone	N/A	9/1/2017 11:00:00 AM
		No		N/A	9/1/2017 10:20:00 PM
		Yes		Line/break	
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	No, offline	Pressure loss	
	N/A	No	Unknown, no one available on site/phone	N/A	
		No	No, offline	N/A	9/2/2017 2:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A		Yes, fully		
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	Other (write in comments)	8/30/2017 10:00:00 AM
		Yes			8/30/2017 6:00:00 PM
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fa…	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A

			No				9/6/2017 12:40:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			No				
			No				9/6/2017 4:10:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		8/31/2017 10:04:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			Yes		Prepare to go		
		Major	Yes				
		Destroyed	Yes	No, offline			9/2/2017 1:55:00 PM
		N/A	Yes	Partial, with issues			8/31/2017 2:05:00 PM
		Minor	Yes	No, offline	Prepare to go		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	Prepare to go		
		Major	Yes	Partial, with issues	Prepare to go		9/2/2017 1:50:00 AM
		N/A	Yes	No, offline	Prepare to go		8/31/2017 2:40:00 PM
Dependent on Rockport. When Rockport returns to operations they will as well.		Minor	Yes	No, offline			
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	Prepare to go		
		Major	Yes				9/6/2017 10:42:00 AM
		N/A	No	Partial, with issues			9/2/2017 1:46:00 PM
		N/A	Yes	No, offline			8/31/2017 2:38:00 PM
Dependent on Rockport. When they return to service PMS will return to operation.		Minor	Yes	No, offline	Prepare to go		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	Prepare to go		
		N/A	Yes	No, offline	Prepare to go		
		N/A	Yes	No, offline	N/A		
			Yes				9/2/2017 2:06:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			No				9/3/2017 11:06:00 AM
			No				8/26/2017 3:06:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Minor	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
			Yes				8/31/2017 7:55:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	No	Yes, fully			9/3/2017 11:32:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			No				9/1/2017 2:40:00 PM
			Yes				8/31/2017 2:50:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		9/1/2017 10:20:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	Prepare to go		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Major	Yes	Partial, with issues	N/A		
			No				8/31/2017 2:32:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Major	Yes	No, offline	Prepare to go		
		Major	Yes	No, offline	N/A		
		Major	Yes	No, offline	N/A		
		N/A	Yes	Unknown, no one available on site/phone	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			Yes				9/6/2017 8:10:00 AM
			Yes		Other (write in comments)		9/2/2017 8:40:00 AM
			Yes	Unknown, no one available on site/phone	N/A		
			Yes		Other (write in comments)		
			Yes		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	No	Yes, fully	Other (write in comments)		9/1/2017 3:20:00 PM
		Minor	Yes	Yes, fully	Other (write in comments)		
		Minor	Yes	Yes, fully	Prepare to go		
			No				9/2/2017 2:19:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A		9/2/2017 1:30:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
		Minor	Yes	Yes, fully			8/26/2017 3:50:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Major	Yes	Partial, with issues	N/A		
			No				8/31/2017 2:22:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Major	Yes	No, offline	Prepare to go		
		Major	Yes	No, offline	N/A		
		Major	Yes	No, offline	N/A		
		N/A	Yes	Unknown, no one available on site/phone	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
			Yes				9/10/2017 12:00:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		N/A	No	Yes, fully	N/A		

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
	Minor	Yes	Yes, fully		9/3/2017 9:08:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	Other (write in comments)	8/30/2017 12:00 PM
		Yes		Other (write in comments)	8/30/2017 12:00 PM
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Yes		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Minor	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Minor	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	No	Unknown, no one available on site/phone	N/A	
	N/A	Yes	Yes, fully	N/A	9/2/2017 4:03:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Minor	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Minor	Yes	Yes, fully	Line Break	
		No			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	Other (write in comments)	8/28/2017 11:00:PM
		Yes			8/30/2017 07:00 PM
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Minor	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	9/1/2017 6:20:PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
		No			9/3/2017 5:34:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
		No			9/3/2017 5:24:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A

		N/A	No	Unknown, no one available on site/phone	N/A		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
		N/A	No	No, offline	N/A		
		N/A	No	Unknown, no one available on site/phone			9/7/2017 4:00:00 PM
			No				9/8/2017 3:36:00 AM 9/12/2017 10:04:00 AM
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No	Yes, fully	N/A			8/30/2017 10:00:00 AM
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No					
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	Minor	No	No, N/A	Pressure loss			
		No	Unknown, no one available on site/phone				
	N/A	Yes	No, offline	N/A			
	N/A	No	Unknown, no one available on site/phone	N/A			
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
			Yes, fully	Pressure loss	10/2/2017 1:40:00 PM		
	Minor	No	Partial, with issues	Pressure loss	10/2/2017 2:42:00 PM		
		No		Line Break			
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
		No		Other (write in comments)	9/4/2017 8:47:00 AM		
		No		Other (write in comments)			
		No		Other (write in comments)			
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
		No		Other (write in comments)	9/4/2017 8:42:00 AM		
		No		Other (write in comments)			
		No		Other (write in comments)			
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
N/A		No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No		N/A	9/2/2017 6:01:00 AM		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
		No			9/2/2017 4:00:00 PM		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No	Yes, fully		8/30/2017 7:00:00 PM		
		No		Other (write in comments)	8/30/2017 6:00:00 PM		
		No		Other (write in comments)			
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No		N/A	9/3/2017 11:01:00 AM		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No	Yes, fully		9/3/2017 11:01:00 AM		
Other (?)	Characterize the extent of damage to the spa/hot tub	Was a System PDC available in person/on phone?	Is a system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted		
	N/A	No	Yes, fully	N/A

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/5/2017 12:26:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/7/2017 9:44:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/8/2017 7:17:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/7/2017 9:44:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		
		No			9/6/2017 11:08:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/7/2017 9:44:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/7/2017 9:44:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/7/2017 9:26:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/7/2017 9:27:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/7/2017 9:30:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/7/2017 9:40:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Unknown, no one available on site/phone	Other (write in comment)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/6/2017 4:49:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/6/2017 5:20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No			9/6/2017 2:20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			8/28/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/5/2017 11:10:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A		Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/5/2017 14:18:00 PM
		No			9/5/2017 13:45:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor			Prepare to lift	
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/5/2017 8:07:00 AM
	N/A	No	Yes, fully	N/A	9/5/2017 12:16:00 PM
		No			9/5/2017 6:10:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		8/27/2017 17:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		8/27/2017 4:00:00 PM
		No			8/27/2017 23:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No			9/1/2017 2:10:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	Other (write in comment)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	9/1/2017 11:20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
		No	Unknown, no one available on site/phone	N/A	
		No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No	Yes, fully	Prepare to lift	9/3/2017 12:14:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		9/2/2017 3:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No			8/28/2017 3:00:00 AM
		No			8/28/2017 11:00:00 AM
		No			8/27/2017 23:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		8/28/2017 1:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		8/27/2017 23:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		8/27/2017 20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			8/30/2017 19:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	

Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
	N/A	No	Yes, fully	N/A		
		No				9/2/2017 9:30:00 AM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Major	No	No, offline	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
		No				8/26/2017 3:51:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		No				9/2/2017 11:36:00 AM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Minor	No	Yes, fully			
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
restored in 4 hrs - EMN recinded 9/1/17	Minor	No	Yes, fully	Line Break	9/1/2017 4:27:00 PM	
	N/A	No	Unknown, no one available on site/phone	N/A		
		No				9/2/2017 9:04:00 AM
		No		Other (write in comments)		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
		No				9/2/2017 10:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
		No				9/2/2017 12:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
		No				9/6/2017 12:28 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A	

		N/A	Yes				8/21/2017 3:56:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes				8/21/2017 2:24:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes				8/21/2017 2:23:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		Minor	Yes	Yes, fully			9/1/2017 1:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
			Yes	Yes, fully			8/28/2017 1:00:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
			Yes				9/3/2017 10:12:00 AM
			Yes				9/3/2017 10:11:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
Residents are repair personnel said "Unsafe" on are warned.	Major		Yes	Yes, fully		Pressure loss	9/6/2017 2:01:00 AM
			Yes				
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
See comments below		Major	Yes	No, offline			
		Major	Yes	No, offline		N/A	
		Major	Yes	No, offline		N/A	
			Yes				
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		Minor	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	No, offline		N/A	
		N/A	Yes				9/1/2017 3:23:00 PM
		N/A	Yes	Yes, fully			8/31/2017 10:07:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		Major	Yes	No, offline		N/A	
			Yes	Unknown, no one available on site/phone		N/A	
			Yes	Unknown, no one available on site/phone		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
			Yes				9/6/2017 11:52:00 AM
			Yes				
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
			Yes				9/1/2017 12:00:00 PM
			Yes				
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
			Yes				9/3/2017 11:00:00 PM
			Yes				
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
			Yes				9/6/2017 04:00:00 AM
			Yes				9/3/2017 12:00:00 AM
			Yes				9/3/2017 12:20:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
conditional. 1 pump needs to be serviced		Major	Yes	Partial, with issues		Pressure loss	9/1/2017 5:04 PM
Currently evaluating		Minor	Yes	No, offline		Pressure loss	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN lifted
		N/A	Yes	Yes, fully		N/A	

Other (?)	Characterize the extent of damage to the spacecraft:	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spacecraft:	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spacecraft:	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted
	Minor	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spacecraft:	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted
	Minor	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spacecraft:	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted
	N/A

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN lifted		
	N/A	No	Yes, Fully	N/A			
		No	Unknown, no one available on site/phone		9/1/2017 10:06:00 AM		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN lifted		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN lifted		
	N/A	No	Yes, Fully	N/A	9/1/2017 10:30:00 AM		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN lifted		
	N/A	No	Yes, Fully		9/2/2017 4:03:00 PM		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN lifted		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN lifted		
	N/A	No	Yes, Fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN lifted		
	N/A	No	Yes, Fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	13. Date EMN lifted

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A	

	N/A	Yes	Yes, fully	N/A		
		No				9/2/2017 1:36:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully			
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	Other (write in comments)		8/30/2017 10:00:00 AM
						8/30/2017 11:00 AM
		No		Other (write in comments)		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/6/2017 1:27:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		No				8/27/2017 5:30:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	Pressure loss	9/8/2017 11:04:00 AM	
	N/A	Yes	Yes, fully	Pressure loss		
	Minor	No	Yes, fully	Pressure loss		
		Yes				9/3/2017 10:29:00 AM
		No				9/2/2017 3:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
		No				9/1/2017 3:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	Minor	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully			
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
	N/A	Yes				8/30/2017 11:16:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		9/4/2017 9:12:00 AM
	N/A	No	Yes, fully	N/A		9/2/2017 8:00:00 AM
		No				9/2/2017 9:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	Minor	No	Yes, fully	Pressure loss	9/5/2017 1:40:00 AM	
			No, offline		9/4/2017 1:00:00 PM	
	Minor	No	Yes, fully	Pressure loss	9/2/2017 1:00:00 PM	
		No			9/2/2017 4:00:00 PM	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	Other (write in comments)	9/10/2017 4:12:00 PM	
		Yes		Other (write in comments)	8/30/2017 10:41:00 PM	
		Yes		Other (write in comments)		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
		Yes				
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/4/2017 11:10:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	No	Yes, fully	N/A		
		Yes				9/2/2017 11:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/2/2017 9:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/4/2017 3:30:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		9/2/2017 3:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/2/2017 10:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/2/2017 9:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/2/2017 1:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being lost?	12. Date EMR lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes				9/2/2017 9:00 AM

Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	9/3/2017 2:03:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		9/1/2017 4:15:00 PM
	Major	Yes	Yes, fully	Pressure loss	9/1/2017 3:07:00 PM
Depends on the extent of the damage	Major	Yes	Partial, with issues	Other (write in comments)	
					9/4/2017 4:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	9/2/2017 12:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	9/2/2017 9:05:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A

	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	Yes		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	Yes		Yes, fully	N/A		9/2/2017 11:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	Yes		Yes, fully	N/A		9/2/2017 1:09:00 PM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully			9/2/2017 9:28:00 AM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Partial, with issues	N/A		
	N/A	No		No, offline	N/A		
	Major	No		No, offline			
	N/A	No		Yes, fully	N/A		9/2/2017 10:57:00 AM
		No					9/2/2017 3:40:00 AM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully			9/2/2017 12:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully			9/2/2017 6:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Partial, with issues	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Major	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
	N/A	No		Unknown, no one available on site/phone	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Partial, with issues	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
	N/A	No		Unknown, no one available on site/phone			9/2/2017 4:10:00 AM
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully			9/2/2017 9:21:00 AM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully			9/2/2017 9:40:00 AM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	Minor	No		Yes, fully			9/2/2017 9:45:00 AM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
		No		Unknown, no one available on site/phone			
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A		9/2/2017 9:30:00 AM
Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted	
	N/A	No		Yes, fully	N/A	

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	Yes	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	Minor	No	Yes, fully		N/A	
			Unknown, no one available on site/phone		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully			9/2/2017 6:16:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		Pressure loss	9/8/2017 11:26:00 AM
	Minor	No	Partial, with issues		Pressure loss	
		No			Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
						9/9/2017 7:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	Major	Yes	No, offline		Other (write in comments)	
		Yes	Unknown, no one available on site/phone		Other (write in comments)	
		No			Pressure loss	
		No	Unknown, no one available on site/phone		Pressure loss	
Unsure as to when this system will be back on line.	Major	Yes	No, offline		Pressure loss	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	9/2/2017 12:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	Major	No	Yes, fully		N/A	
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	Minor	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	9/3/2017 5:41:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	9/2/2017 9:45:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	9/3/2017 10:10:00 AM
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	9/2/2017 7:15:00 PM
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	Major	Yes	No, offline		N/A	
	Minor	Yes	No, offline		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	Yes	Yes, fully		N/A	
		No				9/7/2017 2:02:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
		No		Other (write in comments)		9/4/2017 10:25:00 AM
		Yes		Pressure loss		
		Yes		Other (write in comments)		
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	Yes	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	Yes	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted
	N/A	Yes	Yes, fully			9/3/2017 2:41:00 AM
		No				9/10/2017 10:22:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR/outing issue?		13. Date EMR Lifted

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
		No				9/7/2017 11:08 AM
		No				9/6/2017 11:01AM
	N/A	No	Yes, fully	N/A		
		No				9/4/2017 10:00AM
		No				9/4/2017 4:46 PM
		No				9/4/2017 3:46AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		9/3/2017 11:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	Pressure loss		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
		No		Other (write in comments)		9/4/2017 11:00 AM
		No				
		No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		9/3/2017 1:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
		No		Other (write in comments)		8/30/2017 3:00:00 PM
		Yes		Other (write in comments)		8/30/2017 10:30:00 PM
		No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		8/28/2017 4:00:00 PM
		No				
		Yes	Yes, fully	N/A		
		No				8/27/2017 3:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
		No				9/2/2017 3:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	Minor	Yes	No, offline	Pressure loss		
	Minor	No	Partial, with issues			
		No				9/4/2017 12:28 AM
	Major	Yes	No, offline	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
		No				9/1/2017 2:20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
		No				9/5/2017 11:06:00 AM
		No	Unknown, no one available on site/phone			
	N/A	No	Unknown, no one available on site/phone			9/2/2017 11:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	Minor	No	Partial, with issues			
		No				9/6/2017 10:00 PM
		No				9/4/2017 11:00 AM
		No				9/3/2017 11:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	Is system/facility fully operational?	11. What was the reason for the EMR being issued?	12. Date EMR Ifired	
	N/A	No	Yes, fully	N/A		
		No				8/30/2017 4:00:00 PM

Other (?)	Characterize the extent of damage to the sys/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Minor	Yes	Yes, fully		8/28/2017 4:42:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted

		N/A	Yes No	Yes, fully	N/A		9/7/2017 2:47:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes	Yes, fully	Other (write in comments)		9/5/2017 1:59:00 PM
		N/A	Yes	No, offline	Other (write in comments)		
The water is 95% needed, the plant hopes to reconnect to the grid on 09/01/17.		N/A	Yes Yes	No, offline			
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/11/2017 12:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A N/A	Yes Yes	Yes, fully Yes, fully	Pressure loss		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A N/A	Yes Yes	Yes, fully Yes, fully	N/A N/A		9/5/2017 10:05:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes				8/27/2017 3:01:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully	N/A		9/5/2017 1:37:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully	Other (write in comments)		9/1/2017 2:47:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Major N/A	Yes Yes Yes	No, offline Yes, fully	Other (write in comments) Pressure loss		9/10/2017 4:30:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully	Other (write in comments)		8/30/2017 10:25:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes No No	Yes, fully	N/A		9/6/2017 4:05:00 PM 9/3/2017 11:00:00 AM 9/2/2017 3:01:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A N/A	Yes Yes Yes	Partial, with issues Yes, fully Unknown, no one available on site/phone	N/A N/A N/A		9/7/2017 9:30:00 AM 9/6/2017 11:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully	Other (write in comments)		8/31/2017 2:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/6/2017 1:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/7/2017 9:30:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes	Yes, fully	N/A		9/5/2017 9:00:00 AM 9/2/2017 12:20:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully	N/A		9/6/2017 1:30:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/7/2017 11:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes	Yes, fully	Pressure loss		9/12/2017 12:38:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/7/2017 9:10:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes Yes Yes	Yes, fully	N/A		9/5/2017 9:00:00 AM 9/2/2017 12:20:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully	N/A		9/6/2017 1:30:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/7/2017 11:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes	Yes, fully	Pressure loss		9/12/2017 12:38:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes	Partial, with issues	Pressure loss		9/6/2017 4:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/7/2017 9:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/5/2017 10:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A N/A	Yes Yes	Yes, fully Unknown, no one available on site/phone	N/A N/A		9/7/2017 11:00:00 AM 9/6/2017 1:30:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/7/2017 11:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes	Yes, fully	N/A		9/5/2017 9:00:00 AM 9/6/2017 4:00:00 PM 9/5/2017 12:16:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/10/2017 10:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully			8/30/2017 4:03:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor N/A	Yes Yes	Partial, with issues Yes, fully	Line Break Pressure loss		9/2/2017 9:30:00 AM
By the end of the day.		Minor	Yes Yes	Partial, with issues	Line Break Line Break		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes	Yes, fully	Pressure loss		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes Yes	Yes, fully	N/A		9/2/2017 12:00 PM 9/2/2017 9:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
			Yes	Yes, fully			9/3/2017 1:48:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Major	Yes	Partial, with issues	N/A		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully Yes, fully	N/A N/A		8/31/2017 4:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		8/27/2017 4:30:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes Yes	Yes, fully			9/12/2017 12:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/7/2017 11:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A N/A	Yes Yes	Yes, fully Partial, with issues	N/A N/A		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A N/A	Yes Yes	Yes, fully Unknown, no one available on site/phone	N/A N/A		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	
		Minor	Yes	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken off...	12. Date EMN lifted	

Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	Yes	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
		Yes			
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
		No	Unknown, no one available on site/phone		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	No, offline	N/A	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
		No			8/31/2017 4:34:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A

		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		Major	No	Partial, with issues	Line Break		
		Major	No	No, offline			
		N/A	No	Unknown, no one available on site/phone	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		Minor		Yes, fully	Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully			9/1/2017 3:08:00 PM
			No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
			No				9/1/2017 3:46:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
			No				9/3/2017 10:46:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully			8/26/2017 2:40:00 PM
		N/A	No	Yes, fully	N/A		8/26/2017 2:00:00 PM
			No				8/26/2017 2:10:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully			8/27/2017 4:50:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	Pressure loss		9/1/2017 10:12:00 PM
		N/A	No	Yes, fully			8/30/2017 10:00:00 AM
		N/A	No	No, offline	Pressure loss		
							8/30/2017 5:22:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	Pressure loss		9/1/2017 7:08:00 PM
		Minor	No	Yes, fully	Pressure loss		
This is dependent on when electric power is restored. Power is needed for vacuum system.		Minor	No	Partial, with issues	Pressure loss		
		Minor	No	Partial, with issues			
		N/A	No	Partial, with issues	Pressure loss		
		N/A	No	No, offline	Pressure loss		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
			No				8/31/2017 4:36:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
		N/A	No	Unknown, no one available on site/phone	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		Minor	No	Yes, fully	Other (write in comments)		8/30/2017 4:00:00 PM
			No				8/30/2017 6:00:00 PM
			No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
			No				9/3/2017 1:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No				9/2/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully			8/31/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		9/3/2017 2:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully			9/10/2017 10:37:00 AM
			No		Other (write in comments)		9/10/2017 10:37:00 PM
			No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully			8/31/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Weeks to Months		Minor	No	Partial, with issues	Pressure loss		9/1/2017 4:40:00 PM
		Major	No	No, offline	Pressure loss		9/1/2017 3:46:00 AM
Currently evaluating		Minor	No	No, offline	Pressure loss		9/1/2017 5:50:00 PM
			No		Pressure loss		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		9/4/2017 6:45:00 PM
			No	Yes, fully			9/3/2017 10:20:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		Major	No	Unknown, no one available on site/phone			9/1/2017 5:00:00 PM
			No				9/4/2017 2:30:00 AM
			No				8/31/2017 4:45:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	Pressure loss		9/1/2017 10:15:00 AM
		N/A	No	Yes, fully	Line Break		
			No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted		
		N/A	No	Yes, fully			9/1/2017 7:07:00 AM

		N/A	Yes		Yes, fully			9/7/2017 9:14:00 AM
8/30/2017		Minor	Yes		No, offline	Pressure loss		
			Yes					
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted	
		N/A	Yes		Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted	
		N/A	Yes		Yes, fully	Pressure loss		9/7/2017 2:27:00 AM
		N/A	Yes		Yes, fully	Line Break		
		Minor	Yes		Yes, fully	Other (write in comments)		
		Minor	Yes		Yes, fully	Pressure loss		
			Yes					
			Yes			Pressure loss		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted	
		N/A	Yes		Yes, fully	Other (write in comments)		
			Yes			Other (write in comments)		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted	
		N/A	Yes		Yes, fully	Pressure loss		9/7/2017 10:21:00 AM
		N/A	Yes		Yes, fully	Line Break		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted	
		N/A	Yes		Yes, fully	N/A

Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Other (write-in comments)	8/31/2017 2:35:00 PM
	N/A	Yes	Yes, fully		8/31/2017 4:18:00 PM
		No		Other (write-in comments)	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully		8/31/2017 4:22:00 AM
		Yes		Other (write-in comments)	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	No	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully		
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Pressure loss	9/4/2017 12:43:00 AM
	N/A	Yes	Yes, fully	Pressure loss	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Pressure loss	9/4/2017 2:48:00 AM
	N/A	Yes	Yes, fully	Pressure loss	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Pressure loss	9/4/2017 2:52:00 AM
	N/A	Yes	Yes, fully	Pressure loss	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Pressure loss	9/4/2017 1:04:00 AM
	N/A	No	Yes, fully	Pressure loss	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Pressure loss	9/4/2017 2:50:00 AM
	N/A	Yes	Yes, fully	Pressure loss	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
	Minor	Yes	Partial, with issues	Pressure loss	
	Major	No	No, offline	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
		No			9/2/2017 2:47:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	No	Yes, fully	N/A	
		No	Unknown, no one available on site/phone		8/30/2017 1:50:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	No	Yes, fully		8/31/2017 2:36:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Minor	Yes	Yes, fully	N/A	
		No			9/4/2017 9:48:00 AM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Minor	No	Yes, fully	N/A	
		No			9/3/2017 2:07:00 PM
		Yes			9/3/2017 6:45:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes		N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
		No			9/5/2017 4:35:00 PM
		Yes			9/5/2017 12:00:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Minor	No	Yes, fully	N/A	
		Yes			9/2/2017 10:00:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Pressure loss	
	N/A	Yes	Partial, with issues	Pressure loss	
		No			9/3/2017 12:12:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Partial, with issues	Other (write-in comments)	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully		9/2/2017 10:46:00 AM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
		Yes	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Other (write-in comments)	
		Yes		Other (write-in comments)	
		Yes		Other (write-in comments)	
		Yes		Other (write-in comments)	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully		9/2/2017 1:48:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Unknown, no one available on site/phone	N/A	
		No	Unknown, no one available on site/phone		9/2/2017 3:50:00 AM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Pressure loss	9/4/2017 7:27:00 AM
	N/A	Yes	Yes, fully	Pressure loss	
		No			9/4/2017 12:20:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Minor	Yes	Yes, fully	Pressure loss	9/1/2017 10:44:00 AM
	Minor	Yes	Partial, with issues	Pressure loss	9/1/2017 9:07:00 AM
		Yes		Other (write-in comments)	9/2/2017 1:56:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	Other (write-in comments)	9/6/2017 10:03:00 PM
		Yes		Other (write-in comments)	
		Yes		Other (write-in comments)	
		Yes	Yes, fully	Pressure loss	
		Yes		Other (write-in comments)	
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully	N/A	9/7/2017 1:28:00 PM
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	N/A	Yes	Yes, fully		
	N/A	Yes	Yes, fully		
Other (?)	Characterize the extent of damage to the sprk/fac...	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted

		N/A	No	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in panacaster phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted	
		Minor	No	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in panacaster phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted	
		N/A	No	Yes, fully	N/A		
	Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in panacaster phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted	
	Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in panacaster phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted	
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	(Other (write in comments))		9/2/2017 5:36:00 PM
			No				9/2/2017 5:00:00 PM
	Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in panacaster phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted	
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	Line Break		9/1/2017 3:12:00 AM
		N/A	No	Unknown, no one available on site/phone	N/A		
	Other (1)	Characterize the extent of damage to the spacecraft	Was a System PDC available in panacaster phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted

Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	Major	No	Unknown, no view available on site/phone	Other (write in comments)	
		No			9/1/2017 3:02:00 AM
	Minor	No	No, offline	Other (write in comments)	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
		No			8/29/2017 6:00:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
		No			9/3/2017 10:24:00 AM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	Minor	No	Yes, fully		9/1/2017 5:35:00 AM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully		9/10/2017 2:45:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully		9/1/2017 2:47:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully		
	Minor	Yes	Yes, fully		9/1/2017 11:35:00 AM
		No			9/6/2017 2:00:00 PM
		No			9/3/2017 1:00:00 PM
		Yes			8/31/2017 2:00:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully		9/8/2017 12:01:00 AM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	Destroyed	Yes	No, offline	N/A	
	Major	No			9/2/2017 5:10:00 AM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
		No			9/2/2017 5:40:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully		
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
		No			9/2/2017 5:40:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
		No			9/2/2017 5:40:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
		No			9/3/2017 1:21:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully		
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
		No			9/8/2017 5:30:00 PM
		Yes			9/1/2017 5:30:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully	N/A	9/1/2017 5:00:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully		8/30/2017 10:00:00 AM
		Yes			8/25/2017 5:00:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Disinfecting well	Minor	No	Partial, with issues		
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	Major	Yes	No, offline	N/A	
	Major	No	Unknown, no view available on site/phone		9/4/2017 4:17:00 AM
	Major	Yes	No, offline		
		No			9/1/2017 10:06:00 AM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully		9/1/2017 11:34:00 AM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	9/3/2017 3:00:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully		9/1/2017 3:32:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	Minor	Yes	Yes, fully	N/A	
	Minor	No	Yes, fully		9/4/2017 1:26:00 PM
Tree fell over, possibly a week to remove tree	Minor	No	Yes, fully	N/A	
		Yes			8/31/2017 1:34:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
		No	Yes, fully		9/3/2017 2:00:00 AM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	Minor	Yes	Yes, fully	Other (write in comments)	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	Minor	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
		No		Other (write in comments)	9/2/2017 4:00:00 PM
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	Minor	No	Yes, fully	N/A	
		No			9/3/2017 11:40:00 AM
		No			9/2/2017 5:02:00 PM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully		9/3/2017 5:00:00 PM
	N/A	Yes	Yes, fully	N/A	
		No			9/30/2017 9:00:00 AM
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	Yes	Yes, fully	Other (write in comments)	
					8/30/2017 11:00 PM
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sprk/fw/...	Was a System PDC available in panasuite phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN Vfied

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Minor	Yes	Unknown, no one available on site/phone	Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
n	N/A	Yes	Yes, fully	N/A	
		Yes			5/2/2017 5:11:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
		Yes			5/5/2017 9:45:00 AM
		Yes			5/2/2017 2:11:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	Pressure loss	
	N/A	Yes	Yes, fully		
	N/A	Yes	Yes, fully		
					5/4/2017 4:44:00 PM
		Yes			5/1/2017 4:22:00 AM
		Yes			8/31/2017 10:20:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
					9/8/2017 2:10:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	Other (write in comments)	
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
		Yes			9/5/2017 5:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
After results from TC samples	N/A	Yes	Yes, fully	Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
		Yes			8/28/2017 12:36:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	Other (write in comments)	
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Yes, fully	N/A	
		Yes			9/2/2017 3:05:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
After results from TC samples	N/A	Yes	Yes, fully	Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
purchasing from Aqua.	N/A	Yes	No, offline	N/A	9/1/2017 8:08:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Partial, with issues	Pressure loss	
	Major	Yes	No, offline	Pressure loss	
2-3 weeks	N/A	Yes	No, offline	Other (write in comments)	
14). Adams stated that it would take 7-14 days at a minimum to restore the system.	Major	Yes	No, offline	Pressure loss	
	Major	Yes	No, offline	Pressure loss	8/31/2017 4:24:00 PM
	Major	Yes	No, offline	Pressure loss	
	N/A	Yes	No, offline	Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully		5/2/2017 10:25:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
		Yes			9/1/2017 8:08:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Yes		Other (write in comments)	
					9/4/2017 11:00 AM
		Yes		Other (write in comments)	
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Yes		Other (write in comments)	9/6/2017 5:28:00 PM
		Yes		Other (write in comments)	
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
		Yes		Other (write in comments)	9/6/2017 5:23:00 PM
		Yes		Other (write in comments)	
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Partial, with issues	Pressure loss	
	Major	Yes	No, offline	Pressure loss	
2-3 weeks	N/A	Yes	No, offline	Other (write in comments)	
14). Adams stated that it would take 7-14 days at a minimum to restore the system.	Major	Yes	No, offline	Pressure loss	
	Major	Yes	No, offline	Pressure loss	8/31/2017 4:24:00 PM
	Major	Yes	No, offline	Pressure loss	
	N/A	Yes	No, offline	Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully		5/2/2017 10:25:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	Yes	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
		Yes			9/1/2017 2:09:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Major	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	Minor	Yes	Yes, fully	N/A	
	Minor	Yes	Yes, fully		9/1/2017 3:48:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	5/2/2017 11:02:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted

	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	Yes	Yes, fully	Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
One week		N/A	No	Partial, with issues	N/A		9/7/2017 11:19:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	Yes	Yes, fully	Pressure loss		
			No				9/3/2017 1:28:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	Yes	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		9/3/2017 12:30:00 PM
			No				9/3/2017 5:15:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/4/2017 10:10:00 AM
			Yes				9/4/2017 1:14:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
			Yes				8/31/2017 11:00:00 AM
			Yes				8/30/2017 4:01:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
			No				9/6/2017 11:20:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
		N/A	No	Yes, fully	N/A		
			No				9/5/2017 8:40:00 AM
			No				9/3/2017 11:32:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No				9/2/2017 10:02:00 AM
			No				9/2/2017 10:20:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
			No		Other (write in comments)		9/6/2017 3:21:00 PM
			No		Other (write in comments)		
			No		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	Pressure loss		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/3/2017 10:40:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/5/2017 10:08:00 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
			No				8/31/2017 12:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	Pressure loss		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/3/2017 04:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		Minor	No	Yes, fully	Other (write in comments)		9/1/2017 4:34:00 PM
			No		Other (write in comments)		
			No		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/3/2017 09:00 AM
			No				9/3/2017 9:00 AM
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/2/2017 7:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/3/2017 1:48:00 PM
		Minor	No	Yes, fully	N/A		9/3/2017 10:00 AM
			No				9/3/2017 10:30 AM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		Minor	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully			8/31/2017 12:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/3/2017 6:20:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		N/A	No	Yes, fully	N/A		9/3/2017 04:00 PM

Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No			9/5/2017 6:00:00 AM
	N/A	No	Yes, fully	N/A	9/5/2017 3:02:00 PM
		No			
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully		8/31/2017 1:40:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
		No			9/5/2017 2:46:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully		8/31/2017 1:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	Other (write in comments)	8/31/2017 5:47:00 AM
	N/A	Yes		Power loss	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	9/5/2017 10:28:00 AM
	Minor	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	9/3/2017 4:13:00 PM
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
		No		Other (write in comments)	9/3/2017 4:48:00 PM
		No		Other (write in comments)	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No		Other (write in comments)	9/3/2017 5:18:00 PM
		No		Other (write in comments)	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	Minor	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
		No			8/28/2017 3:56:00 PM
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No			
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No			
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully		8/31/2017 4:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	9/5/2017 10:08:00 AM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
		No			9/4/2017 10:41:00 AM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No			9/4/2017 6:20:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone		
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
		No			8/28/2017 3:56:00 PM
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
	N/A	No	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied

		N/A	No	Yes, fully	N/A		
			No				9/6/2017 4:30:00 PM
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted	
	N/A	No	Yes, fully	N/A			
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted	
	N/A	No	Yes, fully	N/A			
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted	
	N/A	No	Yes, fully				9/2/2017 2:00 PM
		No					
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted	
	Minor	No	Yes, fully				9/2/2017 11:46:00 PM
		No					
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted	
	N/A	No	Yes, fully	Other (write in comments)		8/30/2017 3:18:00 PM	
		No		Other (write in comments)		8/30/2017 10:30:00 PM	
		No		Other (write in comments)			
Other (1)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMR being issued?		12. Date EMR Lifted

		N/A	Yes		Yes, fully		9/1/2017 6:07:00 AM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	No		Unknown, no one available on site/phone	N/A	
			Yes				9/2/2017 5:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully		9/4/2017 11:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
			Yes				9/4/2017 9:40:00 AM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Unknown, no one available on site/phone	N/A	
			Yes				9/5/2017 10:00:00 AM
			Yes				9/6/2017 10:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		Unknown, no one available on site/phone	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	9/1/2017 2:00:00 PM
		N/A	Yes		Yes, fully	N/A	9/2/2017 2:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
							8/30/2017 12:00:00 AM
		Major	Yes		Yes, fully	N/A	8/30/2017 9:00:00 AM
			No			Other (write in comments)	8/30/2017 10:44:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		Minor	Yes		Yes, fully	Pressure loss	9/8/2017 3:20:00 AM
		N/A	Yes		Partial, with issues	Line Break	9/4/2017 1:48:00 PM
		N/A	Yes		Partial, with issues	Pressure loss	
		N/A	Yes		No, offline	Pressure loss	
		N/A	Yes		No, offline	Pressure loss	
NB have generator as asset as tomorrow but grid will take a long time		Minor	Yes		No, offline	Other (write in comments)	
			No				8/27/2017 1:12:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
							8/30/2017 8:47:00 AM
			No		No, offline		
		Minor	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		Yes, fully		
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
			Yes				9/3/2017 12:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		No, offline	Pressure loss	9/3/2017 12:00:00 AM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
			Yes		Yes, fully		9/3/2017 11:28:00 AM
			Yes				9/4/2017 12:00:00 PM
			Yes				9/4/2017 5:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	Pressure loss	
7 days		N/A	Yes		No, offline	Pressure loss	
			Yes			Other (write in comments)	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	Other (write in comments)	9/6/2017 9:00:00 PM
			Yes			Other (write in comments)	
			Yes			Other (write in comments)	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		Unknown, no one available on site/phone		9/4/2017 7:00:00 PM
			Yes				9/3/2017 2:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
							9/4/2017 3:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully		
			Yes				8/29/2017 5:45:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	Other (write in comments)	9/1/2017 6:00:00 AM
		N/A	Yes		Yes, fully	N/A	9/1/2017 5:00:00 PM
			Yes			Other (write in comments)	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
			Yes		Unknown, no one available on site/phone	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		Minor	Yes		Yes, fully	Other (write in comments)	8/30/2017 10:21:00 AM
			Yes			Other (write in comments)	8/30/2017 5:40:00 PM
			Yes				
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	9/4/2017 2:00:00 PM
			Yes		Unknown, no one available on site/phone		9/4/2017 2:15:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
			Yes			Other (write in comments)	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	Pressure loss	9/11/2017 10:05:00 AM
		Major	Yes		No, offline	Pressure loss	
			Yes			Other (write in comments)	
			Yes			Other (write in comments)	
			Yes			Other (write in comments)	
			Yes			Other (write in comments)	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
						Other (write in comments)	9/4/2017 11:00:00 PM
		Minor	Yes		Partial, with issues	Other (write in comments)	9/2/2017 11:00:00 AM
		Minor	Yes		Yes, fully	Line Break	9/2/2017 10:01:00 AM
some leaks in the distribution system may exist		Minor	Yes		Partial, with issues	Pressure loss	8/29/2017 4:17:00 AM
			Yes				
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes				8/27/2017 5:23:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
			Yes		Yes, fully		9/4/2017 3:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	9/3/2017 10:14:00 AM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
		N/A	Yes		Yes, fully	N/A	
			Yes				9/4/2017 3:00:00 PM
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in persecution phase?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted

		N/A	No	Yes, fully	Other (write in comments)		8/30/2017 6:07:00 PM
			No		Other (write in comments)		8/30/2017 10:32:00 PM
			No		Other (write in comments)		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		9/2/2017 10:09:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		9/7/2017 1:33:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
			No				9/6/2017 4:30:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
		N/A	No	Unknown, no one available on site/phone	N/A		
			No				9/6/2017 4:20:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		9/7/2017 1:40:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
			No		Other (write in comments)		9/5/2017 10:22:00 PM
			No		Preexisting		9/5/2017 10:30:00 AM
			No				9/5/2017 10:40:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
			No		Preexisting		9/5/2017 7:10:00 AM
		Minor	No	Partial, with issues			
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
			No				9/6/2017 10:20:00 PM
			No				9/3/2017 10:12:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
			No				9/3/2017 11:33:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
			No	Unknown, no one available on site/phone			
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Partial, with issues	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
			No				9/6/2017 4:30:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
			No				9/6/2017 4:30:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
			No	Yes, fully			9/3/2017 2:20:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		Minor	No	Yes, fully	Preexisting		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		9/2/2017 5:17:00 PM
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
			No				9/6/2017 10:40:00 AM
			No				9/3/2017 10:10:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully			
			No		Line Break		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		9/5/2017 8:07:00 AM
			No				9/3/2017 10:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
			No	Other (write in comments)		9/4/2017 9:00:00 AM
			No	Yes, fully	Preexisting	9/2/2017 4:45:00 PM
			No		Other (write in comments)	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
			No		Other (write in comments)	9/4/2017 3:24:00 PM
		N/A	No	Yes, fully		
			No		Other (write in comments)	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		Major	No	Yes, fully	Preexisting	
		N/A	No	Yes, fully	Other (write in comments)	9/4/2017 3:12:00 PM
			No	Unknown, no one available on site/phone		9/4/2017 2:21:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	
		N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted	

		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		Major	No	No, offline	N/A		
		Major	No	No, offline	Pressure loss		
		Minor	No	No, offline	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully		9/1/2017 9:13:00 AM	
			No		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully			
		N/A	Yes	Yes, fully		9/5/2017 10:45:00 AM	
		N/A	No	Unknown, no one available on site/phone		9/5/2017 11:41:00 AM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		Major	No	Unknown, no one available on site/phone	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
PMB was out of service for 5 days.		Minor	No	Yes, fully	Pressure loss	9/6/2017 4:27:00 PM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/6/2017 5:56:00 PM
			No				
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	No	Other (write in comments)		8/31/2017 4:20:00 PM	
Two weeks minimum is the estimate at this time.		Major	Yes	No, offline	Pressure loss		
			No		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		Minor	No	Yes, fully	No disinfection		
		Major	No	Partial, with issues	Other (write in comments)		
		Major	Yes	Partial, with issues	N/A		
		Minor	Yes	Partial, with issues	Pressure loss	9/3/2017 12:18:00 PM	
			No			9/3/2017 6:19:00 AM	
			No			9/3/2017 4:40:00 PM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes, fully	Yes, fully	N/A		
		Minor	No	Partial, with issues	N/A		9/3/2017 7:49:00 PM
			No				9/3/2017 7:08:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes, fully	Yes, fully	N/A		9/3/2017 7:39:00 PM
			No				9/3/2017 8:49:00 PM
			No				9/3/2017 9:46:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	No	Unknown, no one available on site/phone	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	No, offline	Other (write in comments)	9/6/2017 5:10:00 PM	
			No			9/6/2017 10:36:00 AM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	No	Unknown, no one available on site/phone	N/A	9/3/2017 4:30:00 PM	
			No			9/4/2017 1:36:00 AM	
			No			9/4/2017 1:36:00 AM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		Minor	No	No, offline	Pressure loss		
		Minor	Yes	No, offline	Pressure loss		
			No			9/1/2017 5:09:00 PM	
		Major	Yes	No, offline	Other (write in comments)	9/1/2017 1:45:00 PM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
			No			9/5/2017 4:22:00 PM	
			No			9/4/2017 12:00:00 AM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		9/3/2017 2:08:00 PM
			No			9/3/2017 6:46:00 PM	
			No			9/3/2017 6:46:00 PM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		Minor	No	Yes, fully	Other (write in comments)	9/8/2017 11:00:00 AM	
		Minor	Yes	Yes, fully	Other (write in comments)		
		Major	Yes	Partial, with issues	Other (write in comments)		
		N/A	Yes	Yes, fully	N/A		9/2/2017 11:46:00 AM
			No				
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	Other (write in comments)	9/8/2017 4:00:00 PM	
		Minor	Yes	Partial, with issues	Line break		
			No		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A	8/31/2017 3:20:00 PM	
		N/A	No	Unknown, no one available on site/phone	N/A	8/31/2017 8:42:00 PM	
			No		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	No	Yes, fully	Pressure loss	8/31/2017 11:09:00 AM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	No	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
			Yes			9/4/2017 10:03:00 AM	
			No			9/2/2017 2:10:00 AM	
		N/A	Yes	Yes, fully	N/A		
		N/A	No	Yes, fully		8/28/2017 2:23:00 AM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes, fully	Yes, fully	N/A		
			No			8/30/2017 5:07:00 AM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
		N/A	Yes	Yes, fully	N/A	9/2/2017 10:16:00 AM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes, fully	Yes, fully	N/A		8/30/2017 1:26:00 PM
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes, fully	Yes, fully	N/A		
			No			9/3/2017 12:28:00 PM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		Minor	No	Yes, fully			
		Minor	Yes,	Partial, with issues	No disinfection		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		Minor	No	Yes, fully	N/A		
		N/A	No	Yes, fully		9/1/2017 2:28:00 PM	
			No				
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	N/A		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Yes, fully	Pressure loss	9/8/2017 5:25:00 AM	
			Yes			9/8/2017 2:00:00 AM	
		Minor	No	Yes, fully	Pressure loss		
		N/A	No	Yes, fully	Other (write in comments)		
			Yes			9/3/2017 11:41:00 AM	
			No			9/3/2017 12:18:00 PM	
		Minor	Yes	Partial, with issues	Pressure loss		
			No		Other (write in comments)		
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes,	Yes, fully		8/31/2017 1:46:00 PM	
	Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
		N/A	Yes	Partial, with issues	Pressure loss		
			No	Unknown, no one available on site/phone	N/A		
		Minor	No	Unknown, no one available on site/phone	N/A		

		N/A	No		Unknown, no one available on site/phone	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	Pressure loss	9/2/2017 6:20 PM
			Yes			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		Major	No		Unknown, no one available on site/phone		
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
			Yes			Other (write in comments)	8/30/2017 10:34:00 PM
			Yes			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	No		Unknown, no one available on site/phone	N/A	
			Yes				9/3/2017 11:46:00 AM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		Minor	No		Yes, fully	Pressure loss	9/8/2017 4:47:00 PM
			Yes			Other (write in comments)	
						Other (write in comments)	
			Yes			Other (write in comments)	8/30/2017 6:05:00 PM
			Yes			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		Major	No		Partial, with issues	Line Break	
		N/A	No		Unknown, no one available on site/phone	N/A	
		N/A	Yes		Yes, fully	Other (write in comments)	
		N/A	Yes		Yes, fully	Other (write in comments)	
			Yes			Line Break	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	No		No, offline	N/A	9/3/2017 2:09:00 PM
			Yes				9/2/2017 7:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	9/2/2017 2:30:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully		9/2/2017 11:00:00 AM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
			No			Other (write in comments)	9/4/2017 9:20:00 AM
		N/A	Yes		Yes, fully	Pressure loss	
			Yes			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
			Yes			Other (write in comments)	9/4/2017 9:04:00 AM
			Yes			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
			Yes			Other (write in comments)	9/4/2017 8:05:00 AM
			Yes			Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		Minor	No		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	No		Yes, fully	N/A	
			Yes				9/3/2017 12:04:00 AM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
			Yes				9/3/2017 11:56:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	Line Break	8/16/2017 11:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		No, offline	N/A	8/31/2017 2:00:00 AM
			Yes				
		N/A	Yes		No, offline	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
		Minor	Yes		Yes, fully	Pressure loss	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Partial, with issues	Pressure loss	
			Yes		No, offline	Pressure loss	
		Minor	Yes		No, offline	N/A	
7-10 days to restore power			Yes		No, offline	Pressure loss	
			Yes		No, offline		8/30/2017 11:25:00 AM
			No				8/27/2017 5:32:00 AM
			Yes				
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully		8/27/2017 4:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	No		Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
Expected to be at 100% by the end of the day		Minor	Yes		Partial, with issues	Pressure loss	9/2/2017 2:47:00 PM
		Minor	Yes		Partial, with issues	Pressure loss	
		Minor	Yes		Partial, with issues	Pressure loss	8/31/2017 2:58:00 PM
2		N/A	Yes		Partial, with issues	Pressure loss	
			Yes			Pressure loss	8/27/2017 4:40:00 AM
						Other (write in comments)	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
			No				9/6/2017 10:12:00 AM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
			Yes		Yes, fully	N/A	
			No				9/4/2017 4:38:00 PM
			No				9/4/2017 1:42:00 AM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	No		Yes, fully		9/2/2017 11:00:00 AM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		Unknown, no one available on site/phone	N/A	
		Major	Yes		Unknown, no one available on site/phone	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		Yes, fully	N/A	9/3/2017 1:06:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	Line Break	8/16/2017 10:17:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		No, offline	N/A	8/31/2017 2:00:00 AM
			Yes				
		N/A	Yes		No, offline	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
		Minor	Yes		Yes, fully	Pressure loss	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Partial, with issues	Pressure loss	
			Yes		No, offline	Pressure loss	
			Yes		No, offline	N/A	
			Yes		No, offline	Pressure loss	
			Yes				8/30/2017 11:25:00 AM
			No				8/27/2017 5:32:00 AM
			Yes				
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully		8/27/2017 4:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	No		Yes, fully		
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	
		N/A	Yes		Yes, fully	N/A	
			Yes				9/6/2017 10:44:00 AM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
		N/A	Yes		Yes, fully	N/A	9/1/2017 5:00:00 PM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted
			No				9/4/2017 9:00:00 AM
	Other (?)	Characterize the extent of damage to the sys/fa...	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Lifted

Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully		9/3/2017 11:05:00 AM	
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
		No			9/4/2017 1:44:00 PM	
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
	N/A	No	Yes, fully	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
		No		Other (write in comments)		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully			
	N/A	No	Yes, fully	N/A		9/3/2017 12:17:00 AM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		8/31/2017 2:53:00 PM
	Minor	No	Yes, fully			
	N/A	No	Yes, fully	N/A		
		No				8/31/2017 2:55:00 PM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully		9/3/2017 10:20:00 AM	
		No		Pressure loss		
		No		Other (write in comments)		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully		9/4/2017 4:37:00 PM	
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
		No	Unknown, no one available on site/phone	Other (write in comments)		
		No				9/3/2017 11:08:00 AM
		No	No, offline			
		No				9/30/2017 8 11:00 AM
		No				
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
		No				9/3/2017 11:08:00 PM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	Minor	No	Yes, fully	N/A		
		No				9/3/2017 12:00 PM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
		No	Unknown, no one available on site/phone	Other (write in comments)		
		No				9/3/2017 11:00:00 PM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
		No				9/3/2017 11:00:00 PM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
		No				9/3/2017 11:00:00 PM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
		No				9/3/2017 11:00:00 PM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	N/A	No	Yes, fully	N/A		
		No				9/3/2017 11:00:00 PM
Other (1)	Characterize the extent of damage to the sp/cl/w...	Was a System PDC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vfied	
	Minor	No	Partial, with issues	Pressure loss	9/3/2017 11:00:00 PM	

		Minor	No	Partial, with issues	Pressure loss		
		Major	No	Partial, with issues	Pressure loss		
		Minor	No	Partial, with issues	Pressure loss		
			No				8/25/2017 11:17:00 AM 9/4/2017 5:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	Minor	No	Yes, fully		9/1/2017 4:00:00 AM		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	Minor	No	Yes, fully		9/1/2017 6:15:00 AM		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	N/A	No	Yes, fully	N/A			
			No				8/26/2017 4:46:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in persecution phase?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted		
	N/A	No	Yes, fully	N/A

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

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes		N/A		
		No				9/4/2017 11:31:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
		No				9/3/2017 1:48:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		No	Yes, Fully	N/A		8/31/2017 12:50:00 PM
		Yes		Other (write in comments)		
	Minor	Yes	Yes, Fully	Pressure loss		8/27/2017 3:09:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	Other (write in comments)		
		No		Other (write in comments)		
	N/A	Yes	Unknown, no one available on site/phone	Other (write in comments)		
		No		Pressure loss		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
						9/4/2017 11:34:00 PM
		No				9/3/2017 11:18:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A	N/A	
	N/A	Yes	Yes, Fully	N/A	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
		No				9/3/2017 3:56:00 PM
		No				9/3/2017 11:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
	N/A	Yes	Yes, Fully	N/A		9/3/2017 10:25:00 AM
		No				9/3/2017 1:00:00 PM
		No				9/3/2017 12:45:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	No	Yes, Fully	N/A		8/31/2017 1:00:00 PM
	Minor	Yes	Partial, with issues	Pressure loss		
		No				8/29/2017 2:00:00 PM
		No				8/27/2017 2:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		8/29/2017 2:00:00 PM
	Minor	No	Partial, with issues			9/5/2017 4:00:00 PM
		Yes		Pressure loss		
	Minor	Yes	Partial, with issues	Pressure loss		8/30/2017 2:00:00 AM
Waiting on ADP	Minor	Yes	Partial, with issues	Pressure loss		8/30/2017 2:00:00 AM
	Minor	Yes	Partial, with issues	Pressure loss		
		No				8/27/2017 2:00:00 PM
Cannot become fully operational until grid power back up	Minor	Yes	Partial, with issues	Pressure loss		8/29/2017 1:00:00 PM
		No				8/27/2017 2:00:00 PM
				Pressure loss		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	Yes	Yes, Fully	N/A		
		Yes		Other (write in comments)		9/4/2017 1:00:00 PM
	N/A	Yes	Yes, Fully	Other (write in comments)		
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		9/3/2017 10:46:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		9/4/2017 10:00:00 PM
		No				9/3/2017 12:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	Yes	Yes, Fully	N/A		
		No				9/3/2017 2:49:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes				8/31/2017 5:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
		No				8/28/2017 5:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	Yes	Yes, Fully			9/3/2017 8:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
		No				9/3/2017 10:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
	N/A	Yes	Yes, Fully	N/A		
		Yes				9/5/2017 7:00:00 PM
		Yes				9/3/2017 3:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	Yes	Yes, Fully	Pressure loss		
	Minor	Yes	Yes, Fully	Line Break		
		Yes				
	Minor	Yes	Yes, Fully	Pressure loss		
	N/A	Yes	Yes, Fully	Pressure loss		
	Minor	Yes	Yes, offline	N/A		

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	Yes	Yes, fully		N/A	
	N/A	No	Yes, fully		N/A	
		No				9/5/2017 10:00:00 AM
		No				9/5/2017 11:24:00 AM
		No				9/5/2017 12:12:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		No				8/30/2017 11:48:00 AM
		No	Unknown, no one available on site/phone			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully	Preface link		9/12/2017 6:00:00 AM
	N/A	No	Yes, fully	Preface link		
		No				8/30/2017 3:58:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully	Preface link		
		No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	9/12/2017 12:44:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	9/12/2017 10:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
		No				8/31/2017 3:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		No		Other (write in comments)		9/6/2017 5:30:00 PM
		No		Other (write in comments)		
	N/A	No	Partial, with issues	Other (write in comments)		
		No		Other (write in comments)		
		No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
		No				8/31/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
		No				8/30/2017 8:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
		No				8/31/2017 4:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
		No				9/12/2017 11:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
		No				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	9/12/2017 7:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
	N/A	No	Yes, fully		N/A	9/2/2017 3:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
Late September	Major	No	No, offline		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully	Preface link		9/8/2017 11:25:00 AM
	Minor	No	No, offline	Preface link		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Minor	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Minor	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN lifted
	Minor	No	Yes, fully		N/A	

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	5/1/2017 11:56:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
		No			9/2/2017 11:42:00 AM
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Partial, with issues	Other (write in comments)	9/2/2017 04:05:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
		No			9/2/2017 11:55:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
		No			8/28/2017 3:59:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	Minor	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No			9/10/2017 2:03:00 PM
		Yes			5/1/2017 11:56:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No	Yes, fully	N/A	
	Major	Yes	No, offline	Line Break	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
		No	Unknown, no one available on site/phone	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
		Yes			8/27/2017 5:06:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	Minor	Yes	Yes, fully	No disinfection	9/6/2017 4:34:00 PM
	N/A	No	Yes, fully	Other (write in comments)	
		No		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	9/3/2017 11:50:00 AM
		No			9/3/2017 2:20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		No	Yes, fully	Other (write in comments)	8/30/2017 6:09:00 PM
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
		Yes		Other (write in comments)	8/30/2017 6:12:00 PM
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	Minor	Yes	Partial, with issues	N/A	
	N/A	No	Partial, with issues	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
	N/A	No	Unknown, no one available on site/phone		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	
	N/A	No	Unknown, no one available on site/phone	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	No, offline	N/A	
	Minor	Yes	Yes, fully	Other (write in comments)	
		No			9/2/2017 10:12:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	Pressure loss	8/29/2017 10:40:00 AM
					9/2/2017 12:00:00 PM
		No			9/2/2017 11:00:00 AM
		Yes		Other (write in comments)	8/30/2017 8:00:00 AM
	N/A	Yes	Yes, fully	Pressure loss	8/27/2017 23:00:PM
		Yes		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Vfied
	N/A	No	Yes, fully	N/A	

			No			9/3/2017 11:58:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		
In contact with Nueces County emergency management.	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A			N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		9/3/2017 4:11:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		9/3/2017 1:08:00 PM
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully			9/3/2017 4:25:00 AM
	N/A	Yes	Partial, with issues	Pressure loss		
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully			8/27/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully			9/7/2017 1:40:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A			N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	Minor	No	Yes, fully			9/3/2017 8:31:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	Minor	No	Yes, fully			9/7/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		
		Yes	Unknown, no one available on site/phone	N/A		
		No				9/4/2017 10:00 PM
		No				8/30/2017 4:00:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully			9/3/2017 1:20:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A			Pressure loss		
		No	Yes, fully			
		No				9/3/2017 11:54:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		9/3/2017 10:26:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		9/4/2017 3:36:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		9/3/2017 2:38:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		9/3/2017 10:24:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	Minor		Yes, fully			
		No				
		No				9/3/2017 2:00:00 AM
		No		Pressure loss		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	Yes	Yes, fully	N/A		
			Unknown, no one available on site/phone			
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully			9/3/2017 11:03:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		
		No				9/3/2017 1:30:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		
		No				8/30/2017 5:00:00 AM
		No				8/30/2017 5:00:00 PM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A			Pressure loss		
		No	Yes, fully			
		No				9/3/2017 10:03:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
			Yes, fully	Other (write in comments)		8/30/2017 4:00 PM
		No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		9/3/2017 11:00:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		9/3/2017 1:00:00 AM
Other (?)	Characterize the extent of damage to the spitzFac	Was a System POC available in person/on phone?	& is system/facility fully operational?	11. What was the reason for the EWN being issued?		12. Date EWN lifted
	N/A	No	Yes, fully	N/A		8/27/2017 4:00:00 PM
		No				

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	No	Yes, fully		N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
		Yes		Other (write in comments)		9/6/2017 11:00 PM
	Minor	Yes	Yes, fully	Other (write in comments)		
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	Other (write in comments)		9/1/2017 6:21 AM
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
		Yes				9/3/2017 1:04:00 AM
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
		Yes				9/5/2017 4:00:00 PM
		Yes				9/6/2017 11:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
		Yes				9/3/2017 6:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
		Yes				9/1/2017 4:15:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
		Yes	Yes, fully			9/3/2017 10:33:00 AM
	N/A	Yes	Unknown, no one available on site/phone	N/A		
		Yes				9/3/2017 10:33:00 AM
		Yes				9/3/2017 10:38:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully		Pressure loss	
	N/A	Yes	Yes, fully		Pressure loss	
		Yes	Unknown, no one available on site/phone	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		
		Yes	Unknown, no one available on site/phone	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully			9/3/2017 4:25:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A		Yes, fully	N/A		
		No				9/9/2017 5:17:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	Other (write in comments)		9/2/2017 6:23:00 PM
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		9/6/2017 10:05:00 AM
	N/A	No	Unknown, no one available on site/phone	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	Minor	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully			
		Yes				9/3/2017 2:06:00 PM
		Yes				9/3/2017 2:32:00 PM
		Yes				9/3/2017 6:33:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
		Yes		Line Break		8/31/2017 10:15:00 PM
	Minor	Yes	Yes, fully	Line Break		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	Minor	Yes	Yes, fully	N/A		
	Minor	Yes	Yes, fully	N/A		
		Yes				9/3/2017 2:05:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
		Yes				9/1/2017 1:01:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
	Minor	Yes	Yes, fully			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Unknown, no one available on site/phone	N/A		
		No				9/3/2017 2:06:00 PM
		No				9/3/2017 2:32:00 PM
		No				9/3/2017 6:33:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A		
		Yes				9/5/2017 12:30:00 PM
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		13. Date EMN Lifted

		No				9/6/2017 3:48:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		9/6/2017 5:20:00 PM
		No				9/6/2017 11:20:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	Pressure loss		9/1/2017 10:12:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
	N/A		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		Yes				9/1/2017 1:14:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
		Yes				8/30/2017 10:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
		Yes				9/2/2017 11:12:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		Yes			Other (write-in comments)	9/1/2017 5:36:00 PM
		No			Other (write-in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A		
		No	Yes, Fully			9/2/2017 2:26:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes	Yes, Fully	N/A	

Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		Yes			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/3/2017 10:00:00 PM
		No			9/3/2017 11:00:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	No, offline	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/4/2017 12:41:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/4/2017 12:23:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/4/2017 12:32:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/4/2017 12:42:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/4/2017 12:36:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Partial, with issues	N/A	
		No			9/4/2017 12:38:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/4/2017 12:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Partial, with issues	Pressure loss	
	Minor	No	Partial, with issues	Pressure loss	
	Minor	No	Partial, with issues	(Other cards in comments)	
		No			9/4/2017 12:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/4/2017 12:40:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/3/2017 5:49:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	Pressure loss	
	Minor	Yes	No, offline		
	N/A	No	No, offline	N/A	
	N/A	No	No, offline		8/27/2017 3:18:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
		No			9/3/2017 11:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
	N/A	No	Yes, fully	N/A	
		No			9/3/2017 3:00:00 PM
		No			9/3/2017 3:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully	N/A	
		No			9/3/2017 12:40:00 PM
		No			9/3/2017 3:20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			8/29/2017 6:15:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/3/2017 11:22:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/3/2017 11:00:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No			9/3/2017 11:30:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	Other (write in comments)	
	N/A	No	Unknown, no one available on site/phone		9/1/2017 1:30:00 PM
		No		Other (write in comments)	9/1/2017 5:00:00 PM
		No		Other (write in comments)	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
		No	Unknown, no one available on site/phone		9/2/2017 3:28:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	Minor	No	Yes, fully		9/2/2017 10:19:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System PDC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN Lifted
	N/A	No	Yes, fully		

Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	
		No			9/3/2017 5:05:00 PM
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted
	N/A	Yes	Yes, fully	N/A	9/3/2017 12:00:00 PM
	N/A	Yes	Yes, fully	N/A	
Other (?)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	5. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	13. Date EWN lifted

Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A	9/12/2017 11:06:00 AM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A		Yes, fully	Other (write in comments)		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully			
	N/A	No	Yes, fully	Other (write in comments)		
		No		Other (write in comments)		
	N/A		No, offline		9/4/2017 4:56:00 AM	
		No		Other (write in comments)		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully		8/27/2017 3:44:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully		8/29/2017 10:00:00 AM	
		No			8/27/2017 5:00:00 AM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
		Minor	No	Yes, fully	Pressure loss	9/6/2017 9:05:00 AM
		Minor	No	Yes, fully		
		Minor	No	Yes, fully	Pressure loss	
		Minor	No	Yes, fully	Pressure loss	
	N/A		No	Yes, fully	Pressure loss	
			No			8/27/2017 5:10:00 PM
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
		No	Unknown, no one available on site/phone			
		No			9/4/2017 4:01:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
		No		Other (write in comments)	9/4/2017 8:00:00 PM	
		No	Yes, fully	Pressure loss	9/2/2017 12:00:00 PM	
		Yes		Other (write in comments)		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	Minor	No	Yes, fully		9/3/2017 12:00:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	Line Break		
	N/A	No	Unknown, no one available on site/phone	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Unknown, no one available on site/phone	N/A		
		No			9/5/2017 10:00:00 AM	
		No			9/2/2017 10:48:00 AM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
	N/A	Yes			9/6/2017 10:00:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	Pressure loss	9/5/2017 12:00:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	Pressure loss	9/1/2017 14:00:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A	9/7/2017 2:00:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
		No			9/7/2017 11:21:00 AM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully			
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A	9/4/2017 11:13:00 AM	
		No			8/31/2017 12:00:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
		No	Other (write in comments)		8/30/2017 10:00:00 PM	
		No	Other (write in comments)			
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A	No	Yes, fully	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A	9/5/2017 4:00:00 PM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
	N/A				9/3/2017 9:00:00 AM	
Other (I)	Characterize the extent of damage to the sys/fac,	Was a System POC available in panacoon phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN Vited	
		No	Yes, fully		9/3/2017 9:10:00 AM	

Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully		
	N/A	Yes	No, offline		9/3/2017 8:40:00 AM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Partial, with issues	N/A	
	N/A	Yes	Partial, with issues	N/A	
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully		9/26/2017 1:48:00 AM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully		9/11/2017 12:45:00 PM
	N/A	Yes	Yes, fully	Pressure loss	
	N/A	Yes	Yes, fully	Other (write in comments)	
	N/A	Yes	No, offline		
	N/A	Yes	No, offline	Other (write in comments)	
	N/A	Yes	No, offline	Pressure loss	
		Yes			
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
		No			9/7/2017 3:00:00 PM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	9/3/2017 10:00:00 AM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
		No			9/7/2017 10:30:00 AM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
		Yes	Unknown, no one available on site/phone		
		No			9/6/2017 3:45:00 PM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	9/6/2017 10:45:00 AM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
	N/A	No			9/8/2017 5:10:00 PM
		No			9/7/2017 5:20:00 PM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	Line Break	
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	Line Break	
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	Minor	No	Unknown, no one available on site/phone	Other (write in comments)	
		No			9/5/2017 3:47:00 AM
		No			9/4/2017 5:20:00 AM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully		9/7/2017 11:40:00 AM
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted
	N/A	Yes	Yes, fully	N/A	
Other (1)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted

			No				6/26/2017 10:06:00 AM
							6/27/2017 5:23:00 AM
			No				9/5/2017 4:20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes		Yes, Fully	Pressure loss		9/6/2017 12:36:00 PM
		Yes					9/4/2017 2:08:00 AM
	Minor	Yes		Partial, with issues	Pressure loss		
	N/A	No		Partial, with issues			8/31/2017 2:03:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
		No					9/3/2017 10:18:00 PM
		No					9/3/2017 10:18:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		9/3/2017 11:33:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	Other (write in comments)		
		No			Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	No		Yes, Fully	Other (write in comments)		8/30/2017 2:24:00 PM
		No			Other (write in comments)		8/30/2017 4:00:00 AM
		No			Other (write in comments)		8/30/2017 10:40:00 PM
		No			Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
		No					9/8/2017 5:09:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	Other (write in comments)		8/23/2017 1:48:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Unknown, no one available on site/phone	N/A		
		No					9/10/2017 10:00:00 AM
		No					9/8/2017 10:38:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	No		Yes, Fully			
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		No		Yes, Fully	Other (write in comments)		9/3/2017 11:32:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	No		Yes, Fully	Line Break		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		9/4/2017 10:20:00 PM
		No					9/4/2017 10:38:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
		No					9/10/2017 10:00:00 AM
		No					9/8/2017 10:38:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Minor	No		Yes, Fully			
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
	N/A	Yes		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		No		Yes, Fully	Other (write in comments)		9/10/2017 11:32:00 AM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	Major	Yes		Partial, with issues	Pressure loss		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
		No			Other (write in comments)		8/30/2017 10:30:00 PM
		Yes			Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	Pressure loss		9/4/2017 10:00:00 AM
		Yes			Other (write in comments)		9/4/2017 6:29:00 AM
		Yes			Other (write in comments)		
		Yes			Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully			8/27/2017 3:56:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes		Yes, Fully			
	N/A	Yes		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
	N/A	Yes		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	Yes		Yes, Fully	Pressure loss		9/2/2017 9:40:00 PM
	Minor	Yes		Yes, Fully	Other (write in comments)		
		No			Pressure loss		
							9/4/2017 4:44:00 PM
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
Other (?)	Characterize the extent of damage to the sys/fac	Was a System POC available in person/on phone?		6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?		12. Date EMN Lifted
	N/A	No		Yes, Fully	N/A		
	N/A	No		Unknown, no one available on site/phone	N/A		

	N/A	No	Unknown, no one available on site/phone	N/A		
	Minor	Yes	Yes, fully			9/2/2017 8:41:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	No	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor	Yes	Yes, fully	Pressure loss	9/12/2017 1:00:00 PM	
	N/A	Yes	No, offline	Pressure loss		
		Yes		Pressure loss		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor	Yes	Yes, fully		9/2/2017 8:44:00 AM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	Other (write in comments)	8/30/2017 6:00:00 PM	
		Yes		Other (write in comments)	8/30/2017 9:00:00 PM	
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes		N/A	9/1/2017 9:40:00 AM	
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
		Yes		Line Break	9/1/2017 12:12:00 PM	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes			9/2/2017 11:26:00 AM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	No, offline	N/A		
Offline, unrelated to the storm	N/A	Yes	No, offline	N/A		
		No				
	N/A	No	Unknown, no one available on site/phone	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully		9/2/2017 11:00:00 AM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	Minor	Yes	Yes, fully		9/2/2017 9:42:00 AM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A	9/6/2017 2:15:00 PM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes		Other (write in comments)	8/30/2017 10:30:00 PM	
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A	9/1/2017 10:00:00 AM	
		Yes			9/2/2017 1:00:00 PM	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes		Other (write in comments)	9/6/2017 10:00 PM	
		Yes				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes		Other (write in comments)	8/30/2017 7:00:00 PM	
		Yes		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EWN being issued?	12. Date EWN lifted	
	N/A	Yes	Yes, fully	N/A		
		Yes		Other (write in comments)	9/6/2017 10:00 PM	
		Yes				

			Yes		Other (write in comments)	
			Yes			8/31/2017 11:35:00 AM
					Other (write in comments)	
			Yes			
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		9/2/2017 12:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully			9/2/2017 12:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Minor	Yes	Yes, fully	N/A		9/11/2017 3:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Minor	No	Yes, fully	Pressure loss		
	N/A	No	No, offline	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	Minor	No	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		9/2/2017 12:27:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
	N/A	No	Yes, fully	N/A		9/2/2017 1:16:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	Other (write in comments)		9/12/2017 11:00:00 AM
		Yes		Other (write in comments)		8/28/2017 11:50:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	Pressure loss		9/6/2017 09:00 AM
	Minor	No	No, offline			
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		9/2/2017 12:00:00 PM
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	No	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		9/5/2017 11:26:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	Pressure loss		
River is still rising		Yes	Yes, fully			
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	No	Unknown, no one available on site/phone	N/A		9/6/2017 12:12:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		9/7/2017 23:00 PM
	N/A	Yes	Unknown, no one available on site/phone	N/A		
		Yes	Unknown, no one available on site/phone	N/A		
		Yes				9/2/2017 1:16:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		
		Yes	Unknown, no one available on site/phone	N/A		
		Yes				9/2/2017 1:16:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		
	N/A	Yes	Unknown, no one available on site/phone	N/A		
		Yes	Unknown, no one available on site/phone	N/A		
		Yes	Unknown, no one available on site/phone	N/A		9/2/2017 1:16:00 PM
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	
	N/A	Yes	Yes, fully	N/A		
Other (1)	Characterize the extent of damage to the sys/fac...	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being issued?	12. Date EMN lifted	

		N/A	No	Yes, fully	Other (write in comments)		8/31/2017 10:58:00 AM
			No		Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
		Major	No	Partial, with issues	Line Break		
		Minor	No	No, offline	N/A		
		Major	No	No, offline	N/A		
		Destroyed	No	No, offline			9/4/2017 10:30:00 AM
			No				9/2/2017 1:20:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			9/7/2017 11:25:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	Minor	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
	N/A	No	Yes, fully	N/A			
			No	Unknown, no one available on site/phone			9/3/2017 6:27:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			9/4/2017 5:20:00 PM
		No					9/2/2017 3:08:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			9/4/2017 5:26:00 PM
		No					
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	Major	No	Partial, with issues	Pressure loss			
10 Approximate estimated date for restoration			No	No, offline	Line Break		
	Major	No	No, offline	Other (write in comments)			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
	N/A	No	Yes, fully	N/A			
		No	Unknown, no one available on site/phone				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	Minor	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
	N/A	No	Yes, fully	N/A		Pressure loss	9/3/2017 10:58:00 AM
		No			Other (write in comments)		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			9/3/2017 11:24:00 AM
		No					9/3/2017 11:26:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
		No				Pressure loss	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			8/31/2017 2:37:00 AM
		No			Pressure loss		
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
		No	Unknown, no one available on site/phone	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	Minor	No	Yes, fully	N/A			
	N/A	No	No, offline	N/A			
		No	Unknown, no one available on site/phone	N/A			9/3/2017 12:12:00 PM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	Minor	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
	N/A	No	Yes, fully	N/A			
		No	Unknown, no one available on site/phone				
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
		No					9/4/2017 11:00:00 AM
		No					9/3/2017 9:47:00 AM
	N/A	No	Yes, fully		Other (write in comments)		
							9/4/2017 8:30:00 AM
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
Other (?)	Characterize the extent of damage to the sys/fac,	Was a System POC available in person/on phone?	6. Is system/facility fully operational?	11. What was the reason for the EMN being taken?		12. Date EMN lifted	
	N/A	No	Yes, fully	N/A			
		No					9/3/2017 11:56:AM