ID	Facility Name	Type	Status	Impact	Office	Address	City	County	State	Zip	Region	Latitude	Longitude	Photos	Documents	Shape
13692182	1960 HUMBLE WESTFIELD LIMITED - CEDARSTONE WWTP	PRV DCM WW	OK	Minor		1960 Sandoun Road		Montgomery	TX	77380	12					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/29/2017		OK	NO				0	On Grid	N/A.	936.344.8017	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Shannon Marsh		No	CKT	CKC
	06/29/2017		OK	NO				0	On Grid	N/A.	832.707.1920				Yes	No		Yes	Yes	No	Jason (Wastewater Solutions - secondary contact)		No	CKT	CKC
14842581	2009 WESTMACO DEVELOPMENT INC - 2008 MUSTANG CREEK DEVELOPMENT WWTP	PRV DCM WW	OK	MINOR		na		Bosque	TX	76626	12					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/05/2017	OnSite Visit	OK	NO		4 Very little flow which why there was no discharge. 3. 1 mile collection system at the lift station. 120 connections total. There were battles of Chlorine gas. 4 TOE 6 Battles. They use 2 lbs per day so they change out every 5 to 7 days.		0	On Grid	N/A.	713.998.5470	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Danny Davila		No	CKT	CKC
	05/05/2017	Phone	OUT			left voicemail		0							No										
14914892	242 LLC - WOODLAND LAKE VILLAGE WWTP	PRV DCM WW	OK	MINOR		LOCATED APPROX 460 FT SE OF THE INTERS OF SH 242 AND DONWICK DR		Montgomery	TX	0	12					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/06/2017	OnSite Visit	OK	NO		Facility has not been built yet.		0							No										
	05/06/2017	Phone	UNKNOWN			San Jacinto River Authority operator, WWTP - 281.567.9111 - left a voicemail		0			713-782-0308				No										
	05/06/2017	OnSite Visit	OK			Facility has not been built yet.		0							No										
	05/06/2017	Phone	UNKNOWN			Left a message in general box 281.567.9211		0							No										
	05/06/2017	Phone	UNKNOWN	UNKNOWN				0							No										
15468861	2NR MEANDRO DEVELOPMENT INC - 290 DECKAPO WWTP	PRV DCM WW	OK	MINOR		na		Harris	TX	77484	12	30.060055	-95.8775	INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.022		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/01/2017	Phone	NO	NO		facility not yet constructed		0			281-370-3500				Yes										
15242593	2180 HARVEST INVESTMENTS, LLC - CONVENIENCE STORE 3180 AT FM 565	PRV DCM WW	OK	Minor		na		0			CHAMBERS			INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.015		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	OnSite Visit	OK	NO		Plant is not built or in operation.		0			713-550-7496				Yes										
15480480	40 ACRE INCKEFY	IND WW	OK	MAJOR		910 BAY AREA BLVD HOUSTON,TX,77058,2604		GALVESTON	TX		REGION 17 - HOUSTON					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/05/2017	Phone	OK	NO				0	On Grid	N/A.	281-488-4115	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Tom Strachan		No	CKT	CKC
15134200	AL PROCESSING	PRV DCM WW	OK	MINOR		2009 SLEEPY HOLLOW,HUNTSVILLE,77032,5940		WOOD	TX		32.9195					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0			05-422.1					
13692182	52 NO 26 LTD - NORTHWOODS INDUSTRIAL PARK	PRV DCM WW	OK	MINOR		12221 - 12 Rel 429		Harris	TX	77041	12					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/01/2017	Phone	NO	NO				0	On Grid	N/A.	281-820-8100				Yes										
15842161	5712 WOODARD PARTNERS, LTD. - MAIN HACIENDA WOODS MUD NO 1 WWTP	PRV DCM WW	OK	Minor		na		0			REGION 17 - HOUSTON					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/08/2017	Phone	OK	NO		Facility has not been built yet.		0			832-390-7140				Yes										
15600203	455-40 BRACK, LTD.,STAR LAKE, LTD. - 40 BRACK WWTP	PRV DCM WW	OK	Minor		na		0			CORAL			INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.09		
15121593	7 EUEVEN STD18	IND WW	OK	MINOR		415 N GRANT AVE,ODESSA,TX,79761,5110		0			WILBARGER			34.071318	-99.0060266	19765 US HIGHWAY 287 E - ACTIVE - NO DISCHARGE
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
15298036	76 SHUMPT CONS	IND WW	OK	MINOR		8618 STATE HIGHWAY 185 N		CALHOUN	TX		28.511966					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/05/2017	Phone	OK	NO		Overflows to the collection system occurred as a result of the storm.		0	On Grid	N/A.	361-408-0146	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Dave Childs		No	CKT	CKC
	05/04/2017	Phone	NoxOp	UNKNOWN		System is battled and laid up at plant. WWTP will be evaluated once power is restored.		0		N/A.	361-408-0146	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No		Unknown	No	Yes	Dave Childs		1 Week	NOTIFIED	GC
	06/06/2017	Phone	NoxOp	UNKNOWN		Plant is fully operational. Power is being provided by a generator. Plant is running on two. Once plant if fully operational, the facility will be able to evaluate the extent of damage. Currently, damage appears to be in buildings. Due to loss of power, L.S. was pumped to possess stormwater basin. Basin then filled with stormwater and was pumped to open grassy area. No sheen was observed. The facility has generation to operate some facilities but operation is down.		0	No Grid-No Generator (Offline)	The generator(s) or bypass pumps are not working or are out of fuel.	361-408-0146	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No		Unknown	No	Yes	Dave Childs		1 Week	NOTIFIED	NOCKCSO
15368691	76 PROPERTY HOLDINGS, LP	PRV DCM WW	OK	Minor		23933 NICHOLS SAMMAL RD - HOUSTON, TX, 77447		Montgomery	TX	77447						
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/08/2017	Phone	NO	NO				0	On Grid	N/A.				INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.0095		
13798661	8 BAE PARK LP - AUTUMN SHADOW WWTP	PRV DCM WW	OK	MINOR		APPROX 570 FT // OF INTERSECT FION OF HWY 35 AND FM 1459		Bosque	TX	76626	12					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/01/2017	Email	OK			operator requested call back in a week due to rising water concern in the area		0			713-812-7001	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Harrison Williams		1 Week	NO	CKC
14960018	96 WEST 15 PARTNERS, LLC - HARRIS COUNTY MUD #27 WWTP	PRV DCM WW	OK	Minor		na		Harris	TX		CHAMBERS			INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.25		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/08/2017	Email	OK			Could not leave facility or make contact. Potentially unauth		0								
15462021	AIRO CORLEY ENTERPRISES, LTD - SANTE CENTER FOR HEALING WWTP	PRV DCM WW	OK	MINOR		914 COUNTRY CLUB RD		Denton	TX	76226	4	33.138247	-97.164808	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.005		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/01/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
	05/01/2017	Email	OK			Closed/Re TCEQ, not impacted		0								
15492020	A 1 INVESTMATER SERVICES LAND MR FACILITY	IND WW	OK	MINOR		890 HAYES BEAUSBEE,TX,77616,7875		HARRIS	TX		REGION 15 - BEAUMONT					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/01/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
	05/01/2017	Email	OK			Closed/Re TCEQ, not impacted		0								
15672003	ABRAMS CORPORATION - ABRAMS WWTP	PRV DCM WW	OK	MINOR		na		Parker	TX	76108	4					
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
	05/11/2017	Email	OK			Closed/Re TCEQ, not impacted		0								
15110200	ACME BRICK COMPANY - ACME BRICK SAN FELIPE WWTP	PRV DCM WW	OK	MINOR		6005 PETERS SAN FELIPE ROAD		Austin	TX	77474	12	29.824881	-96.137239			
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/01/2017	Phone	NO	NO		1011 TEXAS		0	On Grid	N/A.	832-390-7800	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Mary Ann Kerr		No	CKT	CKC
14121287	ACTION HAUL - ACTION WWTP MARY E DECORDOVA	PUB DCM WW	OK	MINOR		4300 CIMMARON TRAIL		Hood	TX	76049	4	32.43451	-97.68821			
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
	05/01/2017	Email	OK			Closed/Re TCEQ, not impacted		0								
14121287	ACTION HAUL - ACTION WWTP E PECAN PLANTATION	PUB DCM WW	OK	MINOR		6524 ENDEMADOS CT		Hood	TX	76049	4	32.35798	-97.68677			
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
	08/01/2017	Email	OK			Closed/Re TCEQ, not impacted		0								
15368202	ADICKS UTILITY DISTRICT - ADICKS UD WWTP	PUB DCM WW	OK	MAJOR		18450 GROESCHKE RD		Harris	TX	77084	12	29.8315	-95.684613	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.8		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK	NO		ADEPHO COMMUNITY COOPERATIVE, THE ADEPHO ORGANIZ - ADEPHO COMMUNITY COOPERATIVE WWTP		0	On Grid	N/A.	281-740-6540	N/A	N/A	N/A	Yes	No		Yes	Yes	Unknown	James Wolfe		No	CKT	CKC
13559000		PRV DCM WW	OK	MINOR		11598 WOODLANDOR		Hunt	TX	75474	4	32.838883	-96.146212			
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
	05/11/2017	Email	OK			Closed/Re TCEQ, not impacted		0								
15191400	ADVANCED AROMATICS	IND WW	OK	MINOR		5501 W BAKER RD,BAYTOWN,TX,77521,1611		HARRIS	TX		REGION 15 - HOUSTON	29.792611	-95.02	5501 W BAKER RD - ACTIVE - DISCHARGE		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/10/2017	OnSite Visit	OK	NO		10. Not applicable. Facility was shut down during the storm. Came back up on 5/10/17		0	On Grid	N/A.	281-424-1255	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Steve Barnhill		No	CKT	CKC
14794000	AES OPERATION COGENERATION PLANT	IND WW	OK	MINOR		151 LIGHT COMPANY RD,NAGRAVILLE,77586,1008		HARRIS	TX		REGION 15 - HOUSTON			151 LIGHT COMPANY RD - INACTIVE - DISCHARGE		
14821000	AGP GRAIN MARKETING LAMAR FLAKING FACILITY	IND WW	OK	MINOR		PO BOX 2047,CHANNELVIEW,TX,77530,2047		FARMER	TX		1	0	0	0 TX-COUNTY ROAD 30 - ACTIVE - NO DISCHARGE		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
	05/11/2017	Email	OK			Closed/Re TCEQ, not impacted		0								
15964000	CHEVRON PASADENA REFIELER FACILITY	PRV DCM WW	OK	MINOR		PO BOX 2447,PASADENA,TX,77501,2447		HARRIS	TX		REGION 15 - HOUSTON	29.726443	-95.193378	2800 JACKSON RD - ACTIVE - DISCHARGE		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Phone	OK	NO		The plant flooded around 5-7am deep.The System experience overflow from 8/26/17 - 9/5/17. The motor was underwater and had to be replaced. The system is fully functional as of 9/6/17.		0	On Grid	N/A.	281-731-7850	N/A	N/A	Minor	Yes	No		Yes	Yes	Yes	Roger Johnson		No	CKT	CKC
14615000	ASGA SPECIAL UTILITY DISTRICT - EAST ASGA WWTP	PUB DCM WW	Major		na		HIDALGO	TX	0							
14615000	ASGA SUD - WEST ASGA WWTP	PRV DCM WW	OK	MAJOR		9016 FRANCISCO AVE	Hidalgo	TX	78572		15	26.264619	-98.57066	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1.4		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Email	OK			Closed/Re TCEQ, Outside Affected Area		0								
	05/11/2017	Email	OK			Closed/Re TCEQ, not impacted		0								
14423000	AS LIQUIDS BAYPORT	PRV DCM WW	OK	MINOR		9011 ALTY TRAF STE 100,HOUSTON,TX,77034,1216		HARRIS	TX		REGION 15 - HOUSTON	29.6225	-95.0453633	1777 BAY AREA BLVD - ACTIVE - DISCHARGE		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/10/2017	OnSite Visit	OK	NO		The wastewater and sanitary sewer were sent to Gulf Coast stormwater did not overflow.		0	On Grid	N/A.	281-488-4479	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Greg Johnson		No	CKT	CKC
15180400	AS LIQUIDS PREPORT ASU	IND WW	OK	MINOR		APPROX 2,600 FEET WEST OF SH 288 AND 2,550 FEET NORTH OF COUNTY RD 58	BRAZORIA	TX			11	28.9875	0			
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/11/2017	Phone	NO	NO				0	On Grid	N/A.	713-402-2298	N/A	N/A	N/A	Yes	No		Yes	Yes	No	Aswath Kalappa		No	CKT	CKC
15960000	AS LIQUIDS VICTORIA	PRV DCM WW	OK	MINOR		2700 POST OAK BLVD STE 1800,HOUSTON,TX,77056,2707		VICTORIA	TX		14	28.651944	-96.914166	767 OLD BLOOMINGTON RD - ACTIVE - DISCHARGE		
	AssessmentDate	Type	Status	Damage Level	Comments		PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	9. If collection system is not working, why?	2

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO				N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1414243	AQUA TEXAS INC - OLD EGYPT REGIONAL BUSINESS CENTER	PRV DCM WW	OK	MINOR	32513 hrs 2018		0	Montgomery TX 77354		12		PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.45							Abel Bautista		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1427858	AQUA TEXAS INC - FALAH CREST WWTP	PRV DCM WW	OK	MINOR	20059 Trade Winds Court		0	Bastrop TX 77583		12		PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.075							Abel Bautista		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1570280	AQUA TEXAS INC - PINE TRAILS WWTP	PRV DCM WW	OK	MINOR	14102 Clarkwood		0	Harris TX 77044		12		PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.1							Abel Bautista		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1616602	AQUA TEXAS INC - RIVERWOOD FOREST WWTP	PRV DCM WW	OK	MINOR	32406 WATERHOUSE COURT		0	Fort Bend TX 77485		12		29.696624									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1417358	AQUA TEXAS INC - ROSENBADONES WWTP	PRV DCM WW	OK	MINOR	19903 h rose Road		0	Fort Bend TX 77461		12		29.4824									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	Montgomery TX 77316		12		35.452148									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1519400	AQUA TEXAS INC - SPRING CREEK REGIONAL WWTP	PRV DCM WW	OK	MINOR	Plant has not been built yet		0	Harris TX		12		35.135277									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	Harris TX		12		35.58512									
1485200	AQUA TEXAS INC - STABLE GATE WWTP	PRV DCM WW	OK	MINOR	15515 stable park		0	Harris TX 77429		12		30.080868									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	Harris TX		12		35.636168	PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.2						Abel Bautista		
1490700	AQUA TEXAS INC - TIMBERLOCH WWTP	PRV DCM WW	OK	MINOR	16103 BUSHY OAKS TRAIL		0	Montgomery TX 77355		12		35.115212									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	Montgomery TX 77316		12		35.773824	PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.045								
1570280	AQUA TEXAS INC - TIMBERBLOE WWTP	PRV DCM WW	OK	MINOR	8002 lucy lane		0	Harris TX 77388		12		30.115774									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	Harris TX 77346		12		35.148146	PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.1						Abel Bautista		
1414243	AQUA TEXAS INC - TREATY OAKS WWTP	PRV DCM WW	OK	MINOR	7407 NATCHITES TRAIL		0	Wood TX 75484		12		32.377									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1546002	AQUA TEXAS INC - VERANDA WWTP	PRV DCM WW	OK	MINOR	5401 FARM TO MARKET ROAD 565 SOUTH		0	Chambers TX 77580		12		29.809417									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	Montgomery TX 77316		12		35.342482									
1471402	AQUA TEXAS INC - WHITE OAK RANCH WWTP	PRV DCM WW	OK	MINOR	12290 white oak point		0	Montgomery TX 77304		12		35.565099									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
1382802	AQUA TEXAS INC - WILLOW OAKS WWTP	PRV DCM WW	OK	MINOR	23427 Jettywood		0	Harris TX 77375		12		35.102836									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A	N/A,Distribution/treatment Issues,The basins/other structures were damaged,The generator(s) or other electrical equipment were damaged,We are out of fuel,WWTP or Generator power Once grid restored system will be fully operational	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1485200	AQUA TEXAS INC - WOODLAND 10 WWTP	PRV DCM WW	OK	MINOR	29904 FM 2978		0	Montgomery TX 77354		12		30.182778									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1349400	AQUA TEXAS INC - CEDAR POINT WWTP	PRV DCM WW	OK	MINOR	na		0	Polk TX 77351		12		30.802167									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1485200	AQUA TEXAS INC - CHEVAUX SPRINGS WWTP	PRV DCM WW	OK	MINOR	na		0	Bexar TX 78071		12		37.425361	PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.225								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1150002	AQUA TEXAS INC - COUNTRYSIDE ESTATES WWTP	PRV DCM WW	OK	MINOR	9268 oberlin		0	Jefferson TX 77627		12		29.921178									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		Abel Bautista, Ext. 54119	No	OKT	OKC
	09/05/2017	Email	OK	UNKNOWN			0			512-844-6475			Yes		Unknown	Yes			Scott Mc Fallo		
	09/05/2017	Phone	UNKNOWN		Facility is not accessible, should know status by 9/12/2017.		0		Unknown	281-651-0174	Unknown		Unknown		Unknown	Unknown	Unknown		Abel Bautista	1 Week	OKT
1150002	AQUA TEXAS INC - CREEKSIDE ESTATES WWTP	PRV DCM WW	OK	MINOR	7132 River Ivies		0	Harris TX 77345		12		29.878566									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		Abel Bautista	No	OKT	OKC
1396002	AQUA TEXAS INC - EAGLES BLUFF PLANT 1	PRV DCM WW	OK	MINOR	na		0	Chambers TX 75757		5		35.11175									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1424243	AQUA TEXAS INC - ELIZABETH CREEK WWTP	PRV DCM WW	OK	MINOR	NONE NOT CONSTRUCTED YET		0	Denton TX		4		33.5297									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1414243	AQUA TEXAS INC - JUSTIN RANCH WWTP	PRV DCM WW	OK	MINOR	NONE NOT CONSTRUCTED YET		0	Denton TX		4		33.5878									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1481000	AQUA TEXAS INC - LAKE CONROE VILLAGE WWTP	PRV DCM WW	OK	MINOR	NONE NOT CONSTRUCTED YET		0	Montgomery TX		12											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Email	OK		Not Constructed yet		0			281-651-0174											
1550002	AQUA TEXAS INC - LAKE LIVINGSTON VILLAGE WWTP	PRV DCM WW	OK	MINOR	1008 Windwood Drive		0	Polk TX 77351		12		30.729526									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	Montgomery TX 77316		12		35.948658	PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.09						Abel Bautista		
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1424243	AQUA TEXAS INC - LAKES OF MISSION GROVE WWTP	PRV DCM WW	OK	MINOR	NONE NOT CONSTRUCTED YET		0	Fort Bend TX		12		29.632333									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1470000	AQUA TEXAS INC - NEEDVILLE MANUFACTURED HOUSING SUBDIVISION WWTP	PRV DCM WW	OK	MINOR	1000 Fort Bend Street		0	Fort Bend TX 77461		12		29.4									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1480002	AQUA TEXAS INC - PORT ADVENTURE	PRV DCM WW	OK	MINOR	318 Cardinal, west		0	Trinity TX 75862		12		30.907032									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1396002	AQUA TEXAS INC - REDWOOD WWTP	PRV DCM WW	OK	MINOR	11400 Green River		0	Harris TX 77044		12		29.8708									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	Pop	NO			0	Harris TX 77044		12		35.233847	PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.1						Abel Bautista		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	Pop	NO			0	Denton TX 76262		12		37.062593	PAC_OPER_STATUS: ACTIVE, PAC_AVG_DESIGN_FLOW: 0.165						2 Weeks	OPTD	
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1414243	AQUA TEXAS INC - SHALE CREEK WWTP	PRV DCM WW	OK	MINOR	na		0	Denton TX 76262		4		33.56283									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1412000	AQUA TEXAS INC - THE RESORT WWTP	PRV DCM WW	OK	MINOR	hidwell		0	Tarrant TX 76179		4		32.958879									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area		0														
	09/01/2017		OK	0	Closed/No TCEQ, not impacted		0														
1412000	AQUA TEXAS INC - ASHLEY OAKS WWTP	PRV DCM WW	OK	MINOR	4450 Hart Oaks		0	Bastrop TX 77511		12		29.582524									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describ

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	On Grid	N/A		710-202-8675	N/A	NA	N/A	Yes	No	Yes	Yes	No	Donald Small	No	OAT	OKC
0511100	AZTECA MILING PLANT#1 MILL	AD WW	OK	MINOR	PO BOX 620,PLAINVIEW,TX,79072,0620	HALE				34 124172			-101.71, 4100 S JEFFERSON ST - ACTIVE - NO DISCHARGE									
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	On Grid	N/A	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
1862500	BALCARP MUD - BALCJP MUD CENTRAL WWTP	AD WW	OK	MAJOR	5201 OAK DR					77518			29.256488									
	09/06/2017	Phone	OK	NO	experienced overflow from Friday to late Tuesday. Requested follow up call on 9/1/2017	0	On Grid	N/A	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/30/2017	Phone	NO		11. Friday to Tuesday 12. Asked for a follow up call on Friday	0	On Grid	N/A		281-642-9298	N/A	NA	N/A	Yes	No	Yes	Yes	Yes	James Wolinghausen	1 Week	OAT	OKC
0511100	BASF BMN MATERIALS	AD WW	OK	MINOR	2700 FM 2725,RACCOONCREEK,TX,77602,0000	RACCOONCREEK				3116300			94.61666, 2200 PM 2725 - ACTIVE - DISCHARGE						James Wolinghausen	1 Week	OAT	OKC
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	On Grid	N/A	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
1488600	BAKER MARINE OIL - COUNTRY LIVING MHP	HW DOW WW	OK	Minor	Closed/No TCEQ, Outside Affected Area	HARRISON	Tx						INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.015									
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	On Grid	N/A	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
0550500	BALLAST PTS NO 1 & 2	AD WW		MINOR	1000 FOUST RD,BROWNSVILLE,TX,78521,1000	CAMERON	Tx			2536303			-97.383888, PT NO 1 OF THE INTERD OF OLD STATE HWY 48 AT POINT LAPRIDE ST NO 2 & 4 MILES									
1110000	BANNEL UTILITY DISTRICT - BANNEL UTILITY DISTRICT WWTP	PUB DOW WW	Pop	MINOR	17402 Falling Creek	Harris		77068		3010863			CAMERON COUNTY - ACTIVE - NO DISCHARGE -95.499464									
	09/06/2017	OnSite Visit	Pop	NO	During the hurricane, the chlorination equipment flooded and it feeders, 5 crates were out of commission. One lift station for a short time was out of commission. all these since been repaired and replaced. Lift station #2 was out of commission for approximately 2 days because of a power interruption at a 1000 feet line is crossing. Chlorination is not flow paced. Unknown length or extent of overflows.	0	On Grid	Disinfection/treatment issues.	281-436-2537	Weeks	NA	Minor	Yes	No	Yes	No	Yes	Richard Berkley	2 Weeks	OPTD	OKC
	09/20/2017	Email	UNKNOWN			0																
1462000	BAXTER COUNTY - BAXDEN COUNTY JAIL & JUSTICE CENTER	PUB DOW WW	OK	MINOR		Rankin	Tx	78003		13												
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	On Grid		5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	On Grid														

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/28/2017	Phone	OK	NO		0	0	N/A	936-873-3102	N/A	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Roley Wehmeyer	No	CAT	CKC
1013282	CITY OF ANDERNE - CITY OF ANDRENE WWTP	PUB DOW MW	OK	MINOR	501 SB 1001		Andrews	TX	79714	3	13. Estimated time frame to restore system/facility to "fully operational" status?	32.23192	-102.52796	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1.6								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1064004	CITY OF ANGLETON - OYSTER CREEK WWTP	PUB DOW MW	OK	MAJOR	500 SEBESTA ROAD		Brazoria	TX	77515	12												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	Tier - 1 Tour		No Grid-No Generator (offline)	N/A	979-481-1629	N/A	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	Jeff Gifford	No	CAT	CKC
1186401	CITY OF ANGUS - CITY OF ANGUS WWTP	PUB DOW MW	OK	MINOR	0		Navarro	TX	75110	4	13. Estimated time frame to restore system/facility to "fully operational" status?		INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.012									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1158200	CITY OF ANNA - SLATER CREEK WWTP	PUB DOW MW	OK	MINOR	1400 ROARDUNDAN ROAD		Collin	TX	75069	4	13. Estimated time frame to restore system/facility to "fully operational" status?	33.351458	-96.565158	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.25								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1423282	CITY OF ANNONA - CITY OF ANNONA WWTP	PUB DOW MW	OK	MINOR	0		Red River	TX	75550	5												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1050002	CITY OF ANSON - CITY OF ANSON WWTP	PUB DOW MW	OK	MINOR	802 AVE C		Jones	TX	79501	3	13. Estimated time frame to restore system/facility to "fully operational" status?	32.766055	-99.887189									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1882301	CITY OF ANTON - CITY OF ANTON WWTP	PUB DOW MW	OK	MINOR	PO BOX 127		Hockley	TX	79313	2	13. Estimated time frame to restore system/facility to "fully operational" status?	33.795682	-102.160471	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.1								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1852102	CITY OF ARANSAS PASS - ARANSAS PASS WWTP	PUB DOW MW	OK	MAJOR	N/A	na	San Patricio	TX	na	14	13. Estimated time frame to restore system/facility to "fully operational" status?	27.888891	-97.161935									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/08/2017	Phone	OK	NO	The WWTP was recently brought back on grid and all systems are operational.		0	On Grid	N/A	254-449-5004	N/A	N/A	Minor	Yes	No	Yes	Yes	Yes	Wyatt Smith	No	CAT	CKC
	09/01/2017	Phone	Other	YES	The WWTP was recently brought back on line and they are slowly feeding the plant from one lift station at a time. The gear box on Aerator 3 was damaged. Collection system is still being evaluated.		0	On Generator	The basins/other structures were damaged;WWTP on Generator power Once grid restored system will be fully operational	361-332-1705	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	No	No	Yes	Erik Aguirre	1 Week	OPTO	GC
	06/30/2017	On-Site Visit	Other	NO	Collection system is still being evaluated but there is minimal to no flow at the WWTP.		0	On Generator	WWTP on Generator power Once grid restored system will be fully operational.	361-332-1705	Weeks	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	No	No	Yes	Erik Aguirre	1 Week	GT	GPC
	09/21/2017	Phone	OUT		Called Robert Rios (Chief Operator), Fernando Quintanilla, and Yodo Villarreal (Superintendent Utilities) - left messages with each of them.		0	0		361-500-2763				No							Out	Out
1030002	CITY OF ANCHER CITY - CITY OF ANCHER CITY WWTP	PUB DOW MW	OK	MINOR	0		Archer	TX	76351	3	13. Estimated time frame to restore system/facility to "fully operational" status?	33.835073	-98.616903									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1030002	CITY OF ARCOLA - CITY OF ARCOLA WWTP	PUB DOW MW	OK	MINOR	5925 RA 521		Fort Bend	TX	77583	12		29.498687	-95.462127	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.3								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	On Grid	N/A	281-317-1001	N/A				Yes	No	Yes	No	No	John Montgomery	No	CAT	CKC
1013282	CITY OF ARP - CITY OF ARP WWTP	PUB DOW MW	OK	MINOR	400 ELIZABETH STREET		Smith	TX	75762	3	13. Estimated time frame to restore system/facility to "fully operational" status?	32.218667	-95.057466	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.211								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1010000	CITY OF ASHERTON - CITY OF ASHERTON WWTP	PUB DOW MW	OK	MINOR	500 ROBERTSON		Dimmit	TX	78027	16		28.450255	-99.752952	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.18								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1014000	CITY OF ASPERMONT - CITY OF ASPERMONT WWTP	PUB DOW MW	OK	MINOR	0		Stonewall	TX	79502	3	13. Estimated time frame to restore system/facility to "fully operational" status?	33.15	-100.243613	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.15								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1014000	CITY OF ATHENS - ATHENS WEST WWTP	PUB DOW MW	OK	MAJOR	7100 CR 1500		Henderson	TX	75751	5	13. Estimated time frame to restore system/facility to "fully operational" status?	32.193401	-95.897182	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1.987								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1014000	CITY OF ATHENS - CITY OF ATHENS NORTH WWTP	PUB DOW MW	OK	MAJOR	1500 N Pinkerton St		Henderson	TX	75751	5	13. Estimated time frame to restore system/facility to "fully operational" status?	32.22245	-95.86111	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1.027								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1010000	CITY OF ATLANTA - HORACE WHALEY WWTP	PUB DOW MW	OK	MAJOR	300 EAST PINE CREST Drive		Cass	TX	75551	5	13. Estimated time frame to restore system/facility to "fully operational" status?	33.166269	-94.159422	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1064002	CITY OF AUBREY - AUBREY WWTP	PUB DOW MW	OK	MINOR	114 BLACKHAWK ST		Denton	TX	76227	4	13. Estimated time frame to restore system/facility to "fully operational" status?		INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.4									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1146001	CITY OF AUSTIN - BULCOMES WATER RECLAMATION PLANT	PUB DOW MW	OK	MAJOR	11207 SPICEWOOD PARKWAY		Travis	TX	78750	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.457683	-97.798397									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1292002	CITY OF AUSTIN - DESSAU WWTP	PUB DOW MW	OK	MINOR	0		Travis	TX	78660	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.464883	-97.62874	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.3								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1010000	CITY OF AUSTIN - HARRIS BRANCH WWTP	PUB DOW MW	OK	MAJOR	11800 LAND DOWNS RD		Travis	TX	78754	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.350653	-97.611417	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 10								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1082002	CITY OF AUSTIN - HORNSBY BEND SLUDGE FACILITY	AQ WW	OK	MINOR	2210 SOUTH FM 973		Travis	TX	78725	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.214010	-97.653133									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1110002	CITY OF AUSTIN - LOST CREEK WATER RECLAMATION PLANT	PUB DOW MW	OK	MINOR	6104 Lizette point dr.		Travis	TX	78746	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.275274	-97.841368									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1064002	CITY OF AUSTIN - PEARCE LANE WWTP	PUB DOW MW	OK	MINOR	10050 E Pecan Lane		Travis	TX	78617	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.159751	-97.575254	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.75								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1064012	CITY OF AUSTIN - SOUTH AUSTIN REGIONAL WWTP	PUB DOW MW	OK	MAJOR	10000 FM 1327		Travis	TX	78617	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.210117	-97.610072									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1064004	CITY OF AUSTIN - TAYLOR LAKE WWTP	PUB DOW MW	OK	MAJOR	7105 Tiger Lane		Travis	TX	78653	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.27083	-97.660174	INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.1								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1040002	CITY OF AUSTIN - THOROUGHBRED HANS WWTP	PUB DOW MW	OK	MINOR	9700 Walden avenue		Travis	TX	78719	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.13705	-97.67113	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.065								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ; Outside Affected Area		0	0														
	09/01/2017		OK	0	Closed/No TCEQ; not impacted		0	0														
1064011	CITY OF AUSTIN - WALNUT CREEK WWTP	PUB DOW MW	OK	MAJOR	7113 FM 969		Travis	TX	78724	11	13. Estimated time frame to restore system/facility to "fully operational" status?	30.280905	-97.652558	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 75								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection?

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AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10768202 CITY OF LONE OAK - CITY OF LONE OAK WWTP	PLB DCW-WW	OK	MINOR	P.O Box 127		0			4			05.271444 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.06									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
14368202 CITY OF LONE STAR - CITY OF LONE STAR WWTP	PLB DCW-WW	OK	MINOR	CB 2315		Morris	TX	75668	5	32.90889		-94.707927									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
15568202 CITY OF LONGVIEW - GRACE CREEK WWTP	PLB DCW-WW	OK	MAJOR	5211 e loop 281		Gregg	TX	75606	5	32.461666		-94.754344									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
15642202 CITY OF LORAINE - CITY OF LORAINE WWTP	PLB DCW-WW	OK	MINOR	76893 I-20		Mitchell	TX	79532	3	32.412877		-100.733211									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
11557202 CITY OF LORENA, CITY OF LAKEVIEW, CITY OF MOO - WACO METROPOLITAN AREA REGIONAL WWTP	PLB DCW-WW	OK	MAJOR	P.O.BOX 2570		McLennan	TX	76702	9	31.317463		-97.066306									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
15968202 CITY OF LORENZO - CITY OF LORENZO WWTP	PLB DCW-WW	OK	MINOR	703 ESTH ST		Crosby	TX	79343	2	33.674154		-101.532785									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
15968202 CITY OF LOS PRESNOS - CITY OF LOS PRESNOS WWTP	PLB DCW-WW	OK	MAJOR	Cameron	TX	78566	11														
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/08/2017	Phone	NO	NO			Cortez	TX		4			956-428-1202	Yes					Carlos Salazar			
10617202 CITY OF LOTT - CITY OF LOTT WWTP	PLB DCW-WW	OK	MINOR	Ave. C and 18th TTN		Falls	TX	76655	9	31.288513		-97.339536 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.08									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
15742202 CITY OF LOVELADY - CITY OF LOVELADY WWTP	PLB DCW-WW	OK	MINOR	PO BOX 63		Houston	TX	75851	10			PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.105									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017	Phone	NO	NO			On Grid	N/A			N/A		N/A	Yes	No	Yes	Yes	No	Thomas Vaughn	No	CMT	CKC
09/09/2008 CITY OF LUBBOCK	IND WW	OK	MINOR	PO BOX 2000,LUBBOCK,TX,79457,0001		LUBBOCK	TX		2	33.476388		-101.754666 5114 E FM 1585 - ACTIVE - NO DISCHARGE									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10021211 CITY OF LUBBOCK - NORTHWEST WATER RECLAMATION PLANT	PLB DCW-WW	OK	MINOR	4107 A CR 1900		Lubbock	TX	79415	2	33.672525		-101.928911 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 6									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10102202 CITY OF LUBBOCK - SOUTHEAST WATER RECLAMATION PLANT	PLB DCW-WW	OK	MINOR	3600 green ave		Lubbock	TX	79404	2	33.560308		-101.801019 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 31.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10214202 CITY OF LUFKIN - HURRICANE CREEK WWTP	PLB DCW-WW	OK	MAJOR	2510 Southwood Drive		Angelina	TX	75904	10	31.286295		-94.744001 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 11.3									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/08/2017	Phone	NO	NO	11. For information on possible SSOs, call Jason Arnold at 936-633-0230		On Grid	N/A			N/A		N/A	Yes	No	Yes	Yes	Unknown	Gary Barton	No	CMT	CKC
10364202 CITY OF LULING - LULING NORTH WWTP	PLB DCW-WW	OK	MINOR	1001 Miles street		Caldwell	TX	78648	11	29.68572		-97.630119 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.9									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Phone	OK	UNKNOWN	left message for POC on 9/11/17; however, the front desk indicated the facility was not affected.		830-875-5131										No		Bill Shulle			
09/28/2017	Phone	UNKNOWN	UNKNOWN	Left message; POC out in field; message left on cell phone; will need to follow up																	
10364202 CITY OF LULING - WARM SPRINGS WWTP	PLB DCW-WW	OK	MINOR	NA	Hy	Gonzales	TX	Hy	14	29.550346		-97.583288 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.04									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/27/2017	Phone	OK		SW need to talk to the Collection System manager. This assessment if for MQ0010904001 Lockhart WWTP. The assessment also applies to MQ0010904002 Plumbville WWWTP, but the WWTP date not exist in the facility IAS.		On Grid	N/A		510-738-0782	N/A	N/A		Yes	No	Yes	Yes	Unknown	Bill Schulle	No	CMT	CKC
11210202 CITY OF LYFORD - CITY OF LYFORD WWTP	PLB DCW-WW	OK	MINOR	8416 SAKI ROAD		Willacy	TX	78588	15	26.415278		-97.7675 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.27									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	NO	NO			On Grid	N/A		936-790-8292	N/A	N/A		Yes	No	Yes	Yes	No	Gilbert Vela	No	CMT	CKC
10869202 CITY OF LYTLE - CITY OF LYTLE WWTP	PLB DCW-WW	OK	MINOR	20390 FM 2173		Atascosa	TX	78052	13			PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.45									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	NO	NO			On Grid	N/A		210-685-7708	N/A	N/A		Yes	No	Yes	Yes	No	James McGrath	No	CMT	CKC
10514202 CITY OF MABANA - CITY OF MABANA WWTP	PLB DCW-WW	OK	MINOR	501 c veterans way		Kaufman	TX	75147	4	32.36024		96.128213 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.4									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10619202 CITY OF MADISONVILLE - MADISONVILLE WWTP	PLB DCW-WW	OK	MINOR	701 SAN JOSE		Madison	TX	77864	9	30.930543		-95.921424 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.94									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/08/2017	Phone	NO	NO			On Grid	N/A		979-289-2098	N/A	N/A		Yes	No	Yes	Yes	No	John Reed	No	CMT	CKC
14662202 CITY OF MAGNOLIA - CITY OF MAGNOLIA WWTP	PLB DCW-WW	OK	MINOR	18111 buddy i ley		Montgomery	TX	77355	12			PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	NO	NO			Henderson	TX		281-642-9577	N/A	N/A		Yes	No	Yes	Yes	Yes	David Coburn	No	CMT	CKC
10718202 CITY OF MALAKOFF - CITY OF MALAKOFF WWTP	PLB DCW-WW	OK	MINOR	300 South Moss Street		Henderson	TX	75148	1	32.182493		-96.028447 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.6									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10914202 CITY OF MALONE - CITY OF MALONE WWTP	PLB DCW-WW	OK	MINOR	400 E UNI DAR		Hill	TX	76660	9	31.915165		-96.882574 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.05									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
12966202 CITY OF MANOR - WILBARGER CREEK WWTP	PLB DCW-WW	OK	MAJOR	547 LANE STREET		Travis	TX	78653	11			PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
13672202 CITY OF MANVEL - CITY OF MANVEL WWTP	PLB DCW-WW	OK	MINOR	LOCATED 0.8 MI NW OF INTX OF SH 6 & FM 1128 IN BRAZORIA COUNTY		Brazoria	TX	77578	12			PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 1.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017		OK		#4 No space blowers #11 Most of system is under 2-3 ft of water flow into plant & mostly stormwater		On Grid	N/A		281-924-5472	Unknown	N/A	Minor	Yes	No	Yes	Yes	Unknown	Michael	No	CKT	CKC
09/08/2017	Phone	UNKNOWN											Yes								
10642202 CITY OF MARBLE FALLS - CITY OF MARBLE FALLS WWTP	PLB DCW-WW	OK	MINOR	1100 YETT STREET		Burnet	TX	78654	11	30.5703		-98.2811 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.88									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10164202 CITY OF MARFA - MARFA WWTP	PLB DCW-WW	OK	MINOR	1113 highland st		Presidio	TX	79843	6												
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10642202 CITY OF MARION - MARION WWTP	PLB DCW-WW	OK	MINOR	112 WOTTO ST		Guadalupe	TX	78124	13	29.535746		-98.43406 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.2									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	NO	NO			On Grid	N/A		830-660-2446	N/A	N/A		Yes	No	Yes	Yes	No	Bill White	No	CMT	CKC
10119202 CITY OF MARLIN - CITY OF MARLIN WWTP	PLB DCW-WW	OK	MAJOR	na		Falls	TX	76661	9	31.2848		-96.92262									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/Re TCEQ, Outside Affected Area		0															
09/01/2017		OK	0	Closed/Re TCEQ, not impacted		0															
10846202 CITY OF MARQUEZ - CITY OF MARQUEZ WWTP	PLB DCW-WW	OK	MINOR	412 S SEALED RD		Leon	TX	77865	5	32.234139		-96.256501 PAC_OPER_STATUS: ACTIVE; PAC_AVG_DESIGN_FLOW: 0.04									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCenter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP

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AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	OnSite Visit	OK	NO	The facility was operational and dry when visited. Emergency line has been contacted but received no response.	0	On-Grid	N/A	NA	832-291-3473	N/A	N/A	No	No	Yes	Yes	No		No	OKT	OKC
09/05/2017	OnSite Visit	OUT	NO	Contacted 979-798-8335, a man answered who was not connected with the WWTP. Gave the name of the person who is responsible for the facility and the WWTP. Called Scott Williams phone number was disconnected.No no discharge was observed.	0	N/A	N/A	NA	832-291-3473	Unknown	NA	No	Unknown	Unknown	Unknown	No	RSB Environmental	2 Weeks	Out	Out
05/05/2017	Phone	UNKNOWN	UNKNOWN	Permittee was under a mandatory evacuation. The status of the facility is currently unknown. Follow-up will be need after September 11, 2017.	0	On-Grid	N/A	NA	979-824-9406	Unknown	NA	Yes	Unknown	Unknown	Unknown	Unknown	Junior Williams			
08/21/2017 CEMAL INDEPENDENT SCHOOL DISTRICT - MOUNTAIN VALLEY INTERMEDIATE SCHOOL WWTP	PUB DOM WW	OK	MINOR	1165 Sattler Rd	Comal	TX	78132		13		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.012									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	OK	NO	Never lost power.	0	On-Grid	N/A	NA	830-708-6458	N/A	N/A	Yes	No	Yes	Yes	No	Bradley Campbell	No	OKT	OKC
08/21/2017 CEMAL INDEPENDENT SCHOOL DISTRICT - SMITHSON VALLEY MIDDLE SCHOOL WWTP	PUB DOM WW	OK	MINOR	1155 Sattler Rd	Comal	TX	78132		13		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.015									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	OK	NO	Never lost power.	0	On-Grid	N/A	NA	830-708-6458	N/A	N/A	Yes	No	Yes	Yes	No	Bradley Campbell	No	OKT	OKC
05/05/2017 CEMAL ISD - CANYON LAKE HIGH SCHOOL WWTP	PUB DOM WW	OK	MINOR	8550 FM 32	Comal	TX	78070		13		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.05									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	OK	NO	Never lost power.	0	On-Grid	N/A	NA	830-708-6458	N/A	N/A	Yes	No	Yes	Yes	No	Bradley Campbell	No	OKT	OKC
04/29/2017 CEMAL ISD - SMITHSON VALLEY HIGH SCHOOL WWTP	PUB DOM WW	OK	MINOR	1455 Hwy 46 West	Comal	TX	78070		13		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.05									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	OK	NO	Never lost power.	0	On-Grid	N/A	NA	830-708-6458	N/A	N/A	Yes	No	Yes	Yes	No	Bradley Campbell	No	OKT	OKC
04/29/2017 CEMAL ISD - SPRING BRANCH MIDDLE SCHOOL WWTP	PUB DOM WW	OK	MINOR	1155 Hwy 46	Comal	TX	78070		13		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.05									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	OK	NO	Never lost power.	0	On-Grid	N/A	NA	830-708-6458	N/A	N/A	Yes	No	Yes	Yes	No	Bradley Campbell	No	OKT	OKC
01/04/2008 COMANCHE PEAK NUCLEAR POWER PLANT	IND WW	OK	MAJOR	1601 BRYAN ST,DALLAS,TX,75201,3401 1601 BRYAN ST,DALLAS,TX,75201,3401	SOMERVELL	TX			4			Yes	Yes	Yes	Yes	No		No	OKT	OKC
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0															
09/11/2017 COMANCHE COVE IMPROVEMENT DISTRICT - COMANCHE COVE IMPROVEMENT DISTRICT WWTP	PUB DOM WW	OK	MINOR	103 anchor dr	Bexorne	TX	77541		12											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO	Facility has enough gas (32 to two or three weeks. Also have back-up HP trailers. They had previously made an order for CE. Dont know when it will arrive.	979-215-9021	N/A	Yes	No	Manny Reynolds	No	OKT	OKC								
09/21/2006 COMANCHE ORANGE SHIPYARD	IND WW	OK	MINOR	PO BOX 1670,ORANGE,TX,77631,1670	ORANGE	TX					RIGGIN 10 - BEAUMONT									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	On-Grid	N/A	NA	409-883-6666	N/A	N/A	Yes	Yes	Yes	Yes	No	Eric Bland	1 Week	Out	Out
09/08/2017	Phone	UES	UNKNOWN		0	On-Grid	N/A	NA	409-883-6666	Yes	Unknown	Yes	Unknown	Unknown	Unknown	No	Eric Bland	1 Week	Out	OKC
09/07/2017	Phone	OUT	UNKNOWN		0	On-Grid	N/A	NA	409-883-6666	Yes	Unknown	Yes	Unknown	Unknown	Unknown	Unknown	Eric Bland	1 Week	Out	Out
12/04/2007 CONROE BAY WATER SEWER SUPPLY CORPORATION - CONROE BAY WATER SEWER SUPPLY WWTP	PRV DOM WW	OK	MINOR	PO BOX 465	Montgomery	TX	77378		12		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.048									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
06/29/2017	Phone	OK	NO		832-607-0545	N/A	Yes	No	Mark Moren	No	OKT	OKC								
12/04/2007 CONROE ISD - MOORHEAD 8th HIGH SCHOOL WWTP	PUB DOM WW	OK	MINOR	13688 FM 1485	Montgomery	TX	77356		12		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.1									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
06/29/2017	Phone	OK	NO		936-672-5012	N/A	Yes	No	Joe Schwind	No	OKT	OKC								
12/04/2007 CONROE ISD - SAN JACINTO ELEMENTARY WWTP	PUB DOM WW	OK	MINOR	17601 FM 1314	Montgomery	TX	77362		12		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.1									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
06/29/2017	Phone	OK	NO		936-672-5012	N/A	Yes	No	Joe Schwind	No	OKT	OKC								
12/04/2007 CONROE ISD - STEPHEN F AUSTIN ELEMENTARY WWTP	PUB DOM WW	OK	MINOR	14794 Hwy 105 East	Montgomery	TX	77356		12		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.02									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
06/29/2017	Phone	OK	NO		936-672-5012	N/A	Yes	No	Joe Schwind	No	OKT	OKC								
12/04/2007 CONROE RESORT UTILITIES LLC - DEL LAGO WWTP	PRV DOM WW	OK	MINOR	109 le costa drive	Montgomery	TX	77356		12		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.1									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
06/29/2017	Phone	OK	NO	Lake (spill?) seems to be collection system. You are the failure. You know sewer overflow except one of about seven backup into a home - likely resolved.	936-588-1768	N/A	Yes	No	Philip Wright	No	OKT	OKC								
03/04/2008 CONTINENTAL CARBON DUNAS PLANT	IND WW	OK	MINOR	3553 FM 802 N,NN STE 102,HOUSTON,TX,77054,1220	MOORE	TX			4		FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.1									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	On-Grid	N/A	NA	281-357-9419	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK	NO					N/A						Minor							
1572581	GRAND PARKWAY 525 LP - GRAND PARKWAY 529 WWTP	PRV DCM WW	OK	Minor	6555 STOCKBICK SCHOOL ROAD			On Grid	N/A	281-258-1212	N/A	NA		Yes	No		Yes	Yes	No	Susan Young	No	CMT
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/08/2017	Email	OK	NO	Might be Harris County MUD #51 WWTP. If so, plant is fully functional. Potentially unbuilt																	
1632260	GRAND PARKWAY INDUSTRIAL LP - GRAND PARKWAY INDUSTRIAL PARK	PRV DCM WW	OK	MINOR	22555 C Clay Road		Harris	On Grid	77493	12			FAC_OPER_STATUS: INACTIVE; FAC_AVG_DESIGN_FLOW: 0.04									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	Facility is just finishing up with construction and is not yet operating.			No Grid No Generator (offline)	N/A	713-907-3570	N/A	NA	N/A	Yes	No		No	No	No	Hari	No	CMT
1544200	GRAND PRAIRIE PRECISION PIPE	IND WW	OK	MINOR	3051 JOHN CARPENTER FWY STE 1640,IRVING,TX,75062,7712		DALLAS	On Grid	N/A	4	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area																	
1509002	GRANT ROAD PUD - GRANT ROAD PUD WWTP	PUB DCM WW	OK	MINOR	13827 HEADOW SWEET PR		Harris	On Grid	77429	12			FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.31									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK					On Grid	N/A	281-582-3833				Yes	No					Keith Peters	No	CMT
	09/06/2017	Email	OK					On Grid		281-582-3833				Yes	No					Keith Peters		
1425000	GRAPE CREEK ISD - GRAPE CREEK HIGH SCHOOL WWTP	PUB DCM WW	OK	MINOR	8834 GRAPE CREEK ROAD		Tom Green	TX	76901	21		-100.540735										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area														

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	11. No description 15. New only one week supply. Can't get in tough with supplier	0	0 On-Grid	N/A.		281-682-4229	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	Herman Godney	1 Week	CRT	CKC
1887660	HARRIS COUNTY FWSD 61 - HARRIS COUNTY FWSD 61 WWTP 1	PUB DOW site	OK	MAJOR	11311 Mavis Drive		Harris	TX		77065		29.93892		99.63222								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	They have a part of their force main expose. They are monitoring the status. Question 3. WWTP on generator for appoximately 12 hours Saturday following storm. Full power restored.	0	0 On-Grid	N/A.		713-412-2599	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Brian Breeding	No	CRT	CKC
1887660	HARRIS COUNTY FWSD 61 - HARRIS COUNTY FWSD 61 WWTP 2	PUB DOW site	OK	MAJOR	10601 N. Eldridge Parkway		Harris	TX	77065	12	29.921168		99.608892	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 3								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
1496401	HARRIS COUNTY IMPROVEMENT DISTRICT 18 - HARRIS COUNTY ID 18 WWTP	PUB DOW site	OK	MAJOR	22505 1/2 Spring Stuebner Loop		Harris	TX	77336	12	30.087913		99.432278	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 0.775								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Email	OK	NO		0	0 On-Grid	N/A.		832-381-8140	N/A	N/A	N/A	Yes	No	Yes	Yes	No	James Reno	No	CRT	CKC
	09/01/2017	Drifter Visit	OK	NO		0	0 On-Grid	N/A.		832-381-8140	N/A	N/A	N/A	Yes	No	Yes	Yes	No	James Reno	No	CRT	CKC
	09/01/2017	Email		UNKNOWN		0	0 On-Grid															
1782600	HARRIS COUNTY MUD 1 - HARRIS COUNTY MUD 1 WWTP 2	PUB DOW site	OK	MINOR	7400 Profit Pine		Harris	TX	77389	12	30.110694		99.536315	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 0.11								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-808-6912	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Howard wilhite	No	CRT	CKC
	09/06/2017	Email		UNKNOWN	Left message with phone service calling back Tuesday.	0	0															
1782600	HARRIS COUNTY MUD 1 - LONGCHERRY WWTP	PUB DOW site	OK	MINOR	7400 Profit Pine		Harris	TX	77389	12	30.121082		99.552274									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-808-6912	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Howard wilhite	No	CRT	CKC
	09/06/2017	Email		UNKNOWN	Left message with phone service (281)353-9809	0	0												Phone service message			
1782600	HARRIS COUNTY MUD 1 - HARRIS COUNTY MUD 1 WWTP	PUB DOW site	OK	MAJOR	15203 GOODMAN		Harris	TX	77084	12	29.862725		99.658123									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/08/2017	Email	OK		Disinfection UV system flooded. Wet and Dry well under flooded. Temporary chlorine system set up. Composite sampler flooded. Water in the control panel. Non pot pump flooded. All lift stations have power but are flooded.	0	0 On-Grid	Disinfection/treatment issues.		281-258-1212	Days	NA	Minor	Yes	No	Yes	Yes	Unknown	Susan Young	1 Week	CRT	CKC
	09/01/2017	Email	NOAF	UNKNOWN	Disinfection: Collection is partial. Parts are underwater.	0	0 On-Grid	Disinfection/treatment issues.		281-258-1212	Days	NA	Minor	Yes	Yes	Unknown	Yes	Unknown	Susan Young	1 Week	NOTO	CKC
1782600	HARRIS COUNTY MUD 104 - HARRIS COUNTY MUD 104 WWTP	PUB DOW site	OK	MINOR	19519 Lajuana		Harris	TX	77388	12	30.046958		99.44851									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	Last power fro 48 hours. Ir used the back up generator at that time it was powered by diesel.	0	0 On-Grid	N/A.		281-317-1501	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	CRT	CKC
1779200	HARRIS COUNTY MUD 105 - HARRIS COUNTY MUD 105 WWTP	PUB DOW site	OK	MAJOR	5730 WHITMELL		Harris	TX	77449	12	29.860269		95.723593	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 1.1								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-387-5511	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	CRT	CKC
1155600	HARRIS COUNTY MUD 109 - ATASCOCITA REGIONAL WWTP	PUB DOW site	OK	MINOR	5209 ATASCOCITA ROAD		Harris	TX	77346	12	29.9872		95.19537									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK	NO		0	0 On-Grid	N/A.		281-940-6040	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	CRT	CKC
1155600	HARRIS COUNTY MUD 111 - HARRIS COUNTY MUD 111 WWTP	PUB DOW site	OK	MINOR	13740 Lanwood Ln.		Harris	TX	77038	12	29.9347		95.45417	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 0.5								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Email		UNKNOWN	Chlorine storage pad washed out a little but has been fixed	0	0			281-730-2000	N/A	N/A	Minor	Yes	No	Yes	Yes	No	Thomas Waites	No	CRT	CKC
	09/01/2017	Email		UNKNOWN		0	0															
1214400	HARRIS COUNTY MUD 119 - HARRIS COUNTY MUD 119 WWTP	PUB DOW site	OK	MINOR	9011 WILLOW QUAIL		Harris	TX	77088	12	29.897048		95.46429	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 0.2								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-850-7001	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Stephen Wooding	No	CRT	CKC
1229200	HARRIS COUNTY MUD 122 - HARRIS COUNTY MUD 122 WWTP	PUB DOW site	OK	MAJOR	760 Samoshere Road		Harris	TX	77530	12	29.621167		95.53835									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		832-234-1234	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Jim West	No	CRT	CKC
1229600	HARRIS COUNTY MUD 127 - HARRIS COUNTY MUD 127 WWTP	PUB DOW site	OK	MINOR	7926 HWY 6N		Harris	TX	77433	12	29.8944		95.89846									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		832-493-5341	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Chris Hoffman	No	CRT	CKC
1257600	HARRIS COUNTY MUD 132 - HARRIS COUNTY MUD 132 WWTP	PUB DOW site	OK	MINOR	8140 N Eldridge pkwy		Harris	TX	77044	12	29.85829		95.653179	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 0.95								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-317-1501	N/A	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	CRT	CKC
1181600	HARRIS COUNTY MUD 148 - HARRIS COUNTY MUD 148 WWTP 2	PUB DOW site	OK	MAJOR	10562 Barnwell N. Houston Rd		Harris	TX	77016	12	29.88675		95.219936									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Drifter Visit	OK	UNKNOWN	Plant was under water and without power for two days. Generator ran out of gas and was inaccessible. Blower #2 was damaged, approximately 5-10K. Power restored Monday. 4 off site lift stations were flooded and required volunteers of 2. Functioning but need repairs. Burned up gate controller. Adequate chemical supply.	0	0 On-Grid	N/A.		281-504-4628	N/A	N/A	Minor		No	Yes	Yes	No	Paul Villarreal		No	CRT	CKC
	09/06/2017	Email		UNKNOWN		0	0															
1180600	HARRIS COUNTY MUD 149 - HARRIS COUNTY MUD 149 WWTP	PUB DOW site	OK	MINOR	16275 SKY BLUE DRIVE		Harris	TX	77095	12	29.8813		95.693088	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 0.645								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK	NO		0	0 On-Grid	N/A.		281-940-6040	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	CRT	CKC
1186600	HARRIS COUNTY MUD 150 - HARRIS COUNTY MUD 150 WWTP	PUB DOW site	OK	MAJOR	13563 BAMMEL N HOUSTON RD		Harris	TX	77066	12	29.934678		95.48281									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Drifter Visit	OK	NO	Doors was under water. Manholes were under water. It is unknown if an overflow occurred. Chemicals did not run out, as they had received a delivery.	0	0 On-Grid	N/A.		281-895-8547	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	Clinton Gehlke	No	CRT	CKC
	09/02/2017	Email		UNKNOWN		0	0															
1215600	HARRIS COUNTY MUD 155 - HARRIS COUNTY MUD 155 WWTP	PUB DOW site	OK	MAJOR	18676 LONGSWRAUGH		Harris	TX	77095	12	29.900011		95.664528									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK	NO		0	0 On-Grid	N/A.		281-940-6040	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	CRT	CKC
1196600	HARRIS COUNTY MUD 157 - HARRIS COUNTY MUD 157 WWTP	PUB DOW site	OK	MAJOR	19555 ASPEN TRAILS		Harris	TX	77449	12	29.87263		95.76093									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-258-1212	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Susan Young	No	CRT	CKC
1240600	HARRIS COUNTY MUD 165 - HARRIS COUNTY MUD 165 WWTP	PUB DOW site	OK	MAJOR	8402 112 Greenhouse Road		Harris	TX	77044	12	29.897287		95.76472	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 3								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	1 overflow of wastewater at the treatment plant 50,000 gallons over 4 days.	0	0 On-Grid	N/A.		832-493-5398	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Chris Hoffman	No	CRT	CKC
1282400	HARRIS COUNTY MUD 167 - HARRIS COUNTY MUD 167 WWTP	PUB DOW site	OK	MAJOR	10562 BAMMEL N HOUSTON RD		Harris	TX	77066	12	29.834242		95.691119									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Drifter Visit	OK	NO	The lift stations were underwater (overflow) during the hurricane for two hours.	0	0 On-Grid	N/A.		832-707-7420	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Evan Gehlke	No	CRT	CKC
	09/02/2017	Email		UNKNOWN		0	0															
1215600	HARRIS COUNTY MUD 170 - HARRIS COUNTY MUD 170 REGIONAL WWTP	PUB DOW site	OK	MAJOR	11202 STEEPLEWAY BLVD		Harris	TX	77065	12	29.971529		95.560881									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK	NO		0	0 On-Grid	N/A.		281-982-0900	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Gregory Camp	No	CRT	CKC
1215600	HARRIS COUNTY MUD 180 - HARRIS COUNTY MUD 180	PUB DOW site	OK	MINOR	5045 RAVILBURN		Harris	TX	77086	12	29.9568		95.6249	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 0.85								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Email	OK	NO		0	0 On-Grid	N/A.		281-982-0900	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Keith Peters	No	CRT	CKC
	09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-631-1618				Yes	No				Keith Peters			
1215600	HARRIS COUNTY MUD 185 - HARRIS COUNTY MUD 185 WWTP	PUB DOW site	OK	MAJOR	14850 KENTON CASTLEWN ROAD		Harris	TX	77084	12	29.854647		95.650954									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Email	OK	NO		0	0 On-Grid	N/A.		281-940-6040	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	James Wolfe	No	CRT	CKC
1215600	HARRIS COUNTY MUD 189 - HARRIS COUNTY MUD 189 WWTP	PUB DOW site	OK	MINOR	1100 DUNSON GLEN		Harris	TX	77073	12	29.9		95.4									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-317-1501	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Howard Wilhite	No	CRT	CKC
1246600	HARRIS COUNTY MUD 191 - HARRIS COUNTY MUD 191 WWTP	PUB DOW site	OK	MINOR	7201 COCKRUM		Harris	TX	77086	12	29.9632		95.5245									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A.		281-317-1501	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Howard Wilhite	No	CRT	CKC
1246600	HARRIS COUNTY MUD 196 - HARRIS COUNTY MUD 196 WWTP 1	PUB DOW site	OK	MINOR	18915 sonoma delrunie		Harris	TX	77433	12	29.9268		95.657157									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Email		UNKNOWN		0	0			832-729-2990	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Jack Belaire	No	CRT	CKC
	09/06/2017	Drifter Visit	OK	NO		0	0 On-Grid	N/A.		832-729-2990	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Jack Belaire	No	CRT	CKC
	09/02/2017	Email		UNKNOWN		0	0															
1215600	HARRIS COUNTY MUD 200 - HARRIS COUNTY MUD 200 WWTP	PUB DOW site	OK	MINOR	13035 ALPHEDAHL RD		Harris	TX	77014	12	29.972911		95.402052	INC_OPER_STATUS_ACTIVE, INC_AVG_DESIGN_FLOW 1.44								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	On-Site Visit	OK	NO	Address on gate: 23201 1/2 Pine Trace Bend Drive.	0	0	On-Grid	N/A.	281-194-9575	N/A	NA	Yes	No	Yes	Yes	No	Charles Townsend	No	OKT	OKC
05/06/2017	Email	OK	UNKNOWN		0	0	On-Grid	N/A.												
11/30/2022	HARRIS COUNTY MUD 49 - TIMBERWILD PERMANENT WWTP	PUB DOW MW	OK	MINOR	14947 1/2 Tranquility Hill Ct.	0	0	Harris	TY36	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	On-Site Visit	OK	NO	Has enough chemical for 15 day supply.	0	0	On-Grid	N/A.	832-381-8140	N/A	NA	Yes	No	Yes	Yes	Unknown	James Reno	No	OKT	OKC
05/06/2017	Phone	UK	NO		0	0	On-Grid	N/A.	281-932-8057	N/A	NA	Yes	No	Yes	Yes	No	Steve Rifle	No	OKT	OKC
05/06/2017	Email	UNKNOWN			0	0														
11/30/2022	HARRIS COUNTY MUD 5 - HARRIS COUNTY MUD 5 WWTP	PUB DOW MW	OK	MINOR	11938 TRICKEY RD.	0	0	Harris	TY60	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-194-6345	N/A	NA	Yes	No	Yes	Yes	Yes	James Wolfe	No	OKT	OKC
11/17/2022	HARRIS COUNTY MUD 50 - HARRIS COUNTY MUD 50 WWTP	PUB DOW MW	OK	MINOR	NA	14	Harris	TY	12			29.866399		05.0112156	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-392-5011	N/A	NA	Yes	No	Yes	Yes	Yes	John Montgomery	No	OKT	OKC
11/17/2022	HARRIS COUNTY MUD 50 - HARRIS COUNTY MUD 50 WWTP 2	PUB DOW MW	OK	MINOR	2nd report of unknown amount at 5232 Ridgedale and 13154 Crosby Lynchburg	0	0	Harris	TY	Unknown							Cameron King			
11/17/2022	HARRIS COUNTY MUD 50 - HARRIS COUNTY MUD 50 WWTP 2	PUB DOW MW	OK	Minor	NO	0	0	HARRIS	TY					INC_OPER_STATUS: INACTIVE; INC_AVG_DESIGN_FLOW: 0.09						
1/05/2022	HARRIS COUNTY MUD 50 - CYPRESS CREEK WWTP	PUB DOW MW	OK	Minor	na	0	0	HARRIS	TY											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Phone	OK	NO		0	0	On-Grid	N/A.	713-334-2000	N/A	NA	Yes	No	Yes	Yes	Yes	Gregory Camp	No	OKT	OKC
11/30/2022	HARRIS COUNTY MUD 50 - HOMESPUN CREEK WWTP	PUB DOW MW	OK	MINOR	9191 1/2 Barker Cypress Rd.	0	0	Harris	TY33			05.0968916	INC_OPER_STATUS: ACTIVE; INC_AVG_DESIGN_FLOW: 0.75							
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Phone	OK	NO	Reported to Region that they had about 2,500 gallons over aeration basin onsite.	0	0	On-Grid	N/A.	832-487-1599	N/A	NA	Yes	No	Yes	Yes	Yes	Kevin Redden	No	OKT	OKC
11/17/2022	HARRIS COUNTY MUD 52 - HARRIS COUNTY MUD 52 WWTP	PUB DOW MW	OK	MINOR	11 Chatterbell Kelsey Ct.	0	0	Harris	TY			30.9611		05.0147158	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Phone	OK	NO	Total that facility is coming back online...	0	0	On-Grid	N/A.	281-932-0966	N/A	NA	Yes	No	Yes	Yes	Yes	Gregory Camp	No	OKT	OKC
12/1/2022	HARRIS COUNTY MUD 131 - HARRIS COUNTY MUD 131 WWTP	PRV DOW MW	OK	MINOR	18658 1/2 HUMBOLDT BLUFF	0	0	Harris	TY629			30.020930		05.7151219	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-932-0966	N/A	NA	Yes	No	Yes	Yes	Yes	Gregory Camp	No	OKT	OKC
12/1/2022	HARRIS COUNTY MUD 136 - HARRIS COUNTY MUD 136 WWTP	PRV DOW MW	OK	MINOR	6420 READING ROAD	0	0	Harris	TY641			29.824315		05.7188023	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/02/2017	Email	OK	NO	WWTP has not been put not online yet.	0	0	On-Grid	N/A.	281-932-7214	N/A	NA	Yes	No	Yes	Yes	Yes	Michael Thornhill	No	OKT	OKC
11/30/2022	HARRIS COUNTY MUD 58 - HARRIS COUNTY MUD 58 WWTP	PUB DOW MW	OK	MINOR	10463 BARNELL VILLAGE	0	0	Harris	TY32			30.002469		05.4657937	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Phone	OK	NO		0	0	On-Grid	N/A.	281-392-5011	N/A	NA	Yes	No	Yes	Yes	Yes	John Montgomery	No	OKT	OKC
11/30/2022	HARRIS COUNTY MUD 70 - HARRIS COUNTY MUD 70	PUB DOW MW	OK	MINOR	18230 PRAIRIE BEND	0	0	Harris	TY633			29.87988		05.7154579	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-347-5011	N/A	NA	Yes	No	Yes	Yes	Yes	John Montgomery	No	OKT	OKC
11/30/2022	HARRIS COUNTY MUD 71 - HARRIS COUNTY MUD 71 WWTP	PUB DOW MW	OK	MINOR	3200 CHESAPEAKE BEND	0	0	Harris	TY649			29.877711		05.4737201	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-850-7001	N/A	NA	Yes	No	Yes	Yes	Yes	Stephen Weeding	No	OKT	OKC
11/17/2022	HARRIS COUNTY MUD 8 - HARRIS COUNTY MUD 8 WWTP	PUB DOW MW	OK	MINOR	555 NORMANDY DRIVE	0	0	Harris	TY35			29.78819		05.2842854	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-932-8057	N/A	NA	Yes	No	Yes	Yes	No	Steve Reifel	No	OKT	OKC
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-932-8057	N/A	NA	Yes	No	Yes	Yes	Unknown	Steve Reifel	No	OKT	OKC
05/02/2017	Email	UNKNOWN			0	0														
11/30/2022	HARRIS COUNTY MUD 62 - HARRIS COUNTY MUD 62 WWTP	PUB DOW MW	OK	MAJOR	25141 Birnamwood Drive	0	0	Harris	TY373	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	Pop	NO	Wastewater plant on the generator, 2 months supply of chemicals on hand. Response received by email from Katie Hargrave (the collected data for systems for Jones Reno Systems contacts).	0	0	Part-Grid Part-Generator	WWTP on Generator power Once grid restored system will be fully operational.	281-932-8057	N/A	NA	Minor	Yes	No	Yes	No	Unknown	Steve Reifel	No	OT	OKC
05/06/2017	On-Site Visit	OK	NO	Sampler was replaced. Two meter rental and two non potable pumps went out. Two blower pumps went out but have been replaced. Water line observed on clarifier. There was flooding but everything was ok.	0	0	On-Grid	N/A.	713-344-8140	N/A	NA	Yes	No	Yes	Yes	Yes	Jim Brzowski	No	OKT	OKC
05/06/2017	Email	UNKNOWN		Waiting (Emailed response being sent on 5/5 Tuesday.	0	0			832-381-8140			Yes					James Reno			
10/04/2022	HARRIS COUNTY MUD 86 - HARRIS COUNTY MUD 86 WWTP	PUB DOW MW	OK	MINOR	16131 ELLA BLVD	0	0	Harris	TY590	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-258-1212	N/A	NA	Yes	No	Yes	Yes	No	Susan Young	No	OKT	OKC
10/04/2022	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT 387 - HARRIS COUNTY MUNICIPAL UTILITY DISTRICT 387 WWTP	PUB DOW MW	Pop	MAJOR	25810 1/2 GOSSLING ROAD	0	0	Harris	TY589			30.13768		05.5030911	INC_OPER_STATUS: ACTIVE; INC_AVG_DESIGN_FLOW: 1.5					
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	UNKNOWN	Blowers full of water. Main disconnect fuses and transfer switches submerged. CO2 leak detection sensors submerged Gone 09 caption issues.	0	0	On-Grid	Disinfection/treatment issues.	281-258-1212	Unknown	Lift stations are damaged	Minor	Yes	No	No	Unknown	Susan Young	1 Week	NOTO	GPC
10/04/2022	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT 495 - HARRIS COUNTY MUNICIPAL UTILITY DISTRICT 495 WW	PRV DOW MW	Oper	MAJOR	18670 PARK ROW BLVD STE 100	0	0	Harris	TY584			29.789842		05.6121557	INC_OPER_STATUS: ACTIVE; INC_AVG_DESIGN_FLOW: 0.15					
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO	Generator for the collection...	0	0	On-Grid	N/A.	281-258-1212	N/A	Collection system on Generator power. Once grid restored, system will be fully operational.	Yes	No	Yes	Yes	No	Susan Young	No	OKT	GC
10/04/2022	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT 125 - HARRIS COUNTY MUD 125 WWTP	PUB DOW MW	OK	MINOR	TY	0	0	Harris	TY			29.9721		05.1344 INC_OPER_STATUS: INACTIVE; INC_AVG_DESIGN_FLOW: 0.195						
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017	Email	OK		Facility has not been constructed yet.	0	0			713-784-4000			Yes					Jennifer Elms, P.E.			
05/02/2017	Phone	UNKNOWN		Do not have a good number for contact - emailed evaluation to jcline@shrisinc.com	0	0						Yes					Jennifer Elms			
05/05/2017	Email	UNKNOWN		Office closed until Tuesday 9/5/17 - left voicemail	0	0			713-784-4000			Yes					Jennifer Elms			
11/17/2022	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT 4 - HARRIS COUNTY MUD 4 WWTP	PUB DOW MW	OK	MINOR	17703 HOUSTON DR	0	0	Harris	TY594	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Phone	OK	NO	Full power & not flooded	0	0	On-Grid	N/A.	281-932-0966	N/A	NA	Yes	No	Yes	Yes	No	Gregory Camp	No	OKT	OKC
12/5/2022	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT 142 - HARRIS COUNTY MUD 142 WWTP	PUB DOW MW	OK	MINOR	18303 w little pearl d	0	0	Harris	TY	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	29.867679	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	05.6543 INC_OPER_STATUS: ACTIVE; INC_AVG_DESIGN_FLOW: 0.25	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-194-6345	N/A	NA	Yes	No	Yes	Yes	Unknown	James Wolfe	No	OKT	OKC
12/5/2022	HARRIS COUNTY UTILITY DISTRICT 16 - HARRIS COUNTY UD 16 WWTP	PUB DOW MW	OK	MINOR	20621 FERNBUSH DR	0	0	Harris	TY573			29.9917		05.402578	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO		0	0	On-Grid	N/A.	281-194-6345	N/A	NA	Yes	No	Yes	Yes	Unknown	James Wolfe	No	OKT	OKC
12/5/2022	HARRIS COUNTY MD 51 - HARRIS COUNTY MD 51 WWTP	PUB DOW MW	OK	MINOR	817 Ave E	0	0	Harris	TY574			29.913675		05.3823756	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Phone	Pop	NO	The plant start up today and is fully operational except the 22 cut system is down. They are planning on having these operational tomorrow. The collection system is fully operational.	0	0	On-Grid	Disinfection/treatment issues.	713-885-7636	Days	Lift stations are damaged	Minor	Yes	Yes	Yes	Unknown	Mark Taylor	1 Week	GPTO	OKC
05/01/2017	Phone	INCIP	UNKNOWN	Generator is not operational. Contactor is burned and needs to be replaced. Generator is 1002 (components)Current Across Sensors and Flow/Level sensors recede further & Clean Lake lift station needs new motors, electrician is on site now 11. Reported to Region - Overflows at lift stations + WWTP	0	0	No Grid-No Generator (offline)	Disinfection/treatment issues.	281-429-2115	Unknown	Lift stations are damaged		Yes	Unknown	No	No	Yes	Mark Taylor	1 Week	NOTNO	GPC
06/29/2017	Phone	INCIP	NO	#11 overflows reported to regional office	0	0	No Grid-No Generator (offline)	The generator(s) or bypass pumps are not working or are out of fuel.	281-429-2115	Days		The generator(s) or bypass pumps are not working or are out of fuel.	Yes	Yes	No	Yes	Yes	Mark Taylor	1 Week	NOTO	NOCNOGO
06/29/2017	Phone	INCIP	NO	WWTP offline Next hour... will be falling electricity to preserve equipment & safety reasons Reported overflows to region already THANKS - already reported - PWRT referral	0	0	No Grid-No Generator (offline)	The generator(s) or bypass pumps are not working or are out of fuel.	281-429-2115	Days		The generator(s) or bypass pumps are not working or are out of fuel.	Minor	No	No	Yes	Yes	Mark Taylor	1 Week	NOTO	NOCNOGO
11/30/2022	HARRIS COUNTY MUD 100 - HARRIS COUNTY MUD 100	PUB DOW MW	OK	MAJOR	Cars 1/2 BARNELA HOUSTON RD	0	0	Harris	TY591	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	29.91782		05.4955582	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/02/2017	Phone	OK	NO		0	0	On-Grid	N/A.	832-487-1599	N/A	NA	Yes	No	Yes	Yes	Yes	Gregory Camp	No	OKT	OKC
11/30/2022	HARRIS COUNTY MUD 102 - HARRIS COUNTY MUD 102 WWTP	PRV DOW MW	OK	MINOR	6277 Cypress Creek Dr	0	0	Harris	TY629	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	30.020898		05.4164428	Yes	Yes				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO	15 under repair, expected Sept. WWTP functioning, under evaluation for all systems	0	0	On-Grid	N/A.	281-392-5011	Days	N/A	Minor	Yes	Yes	Yes	No	Mary Dorsett	1 Week	OKT	OKC
05/01/2017	Phone	OK	NO	Some electrical damage was observed, but facility is operating.	0	0	On-Grid	N/A.	281-932-0966	N/A	NA	Yes	No	Yes	Yes	No	Gregory Camp	No	OKT	OKC
11/30/2022	HARRIS COUNTY MUD 113 - HARRIS COUNTY MUD 113 WWTP	PUB DOW MW	OK	MINOR	14602 ENCHANTED VALLEY DR	0	0	Harris	TY629	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	29.950862		05.4418298	INC_OPER_STATUS: ACTIVE; INC_AVG_DESIGN_FLOW: 0.3					
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Phone	OK	NO		0	0	On-Grid	N/A.	281-217-1031	N/A	NA	Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
05/05/2017	Phone	UNKNOWN		2. Unknown. - roads are still closed due to flooding, cannot visit plant to assess damage, but monitors indicate it is online. 3. Unknown. Sev 1. 4. Unknown. Sev 1. 5. Unknown. Sev 1.	0	0														
11/30/2022	HARRIS COUNTY MUD 116 - HARRIS COUNTY MUD 116 WWTP	PUB DOW MW	OK	MAJOR	5335 STALE RD	0	0	Harris	TY569	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Coll

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AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
06/30/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-808-8176	N/A	N/A	Yes	No	Yes	Yes	Unknown	Phillip Wright	No	CAT	CKC

1476444 LAKE TRAVIS INDEPENDENT SCHOOL DISTRICT - LAKE TRAVIS MIDDLE SCHOOL WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	Minor	na	0	TRAVIS	N/A		0		TWC_OPER_STATUS: INACTIVE, TWC_AVG_DESIGN_FLOW: 0.007									

1476444 LAKE TRAVIS ISD - HUDSON BENS MIDDLE SCHOOL WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	na	0	Travis	TX	78734	11											

1485664 LAKEWAY MUD - NEW WORLD OF TEXAS WATER RECYCLING PLANT

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	123 Trophy Drive	0	Travis	TX	78734	11											

1749202 LAKEWAY MUD - PALO VIEDES WATER RECYCLING PLANT

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	417 PALOS VIEDES	0	Travis	TX	78734	11	30.363066										

1749202 LAKEWAY MUD - PALOS VIEDES WASTEWATER RECYCLING PLANT

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	4207 BEAUMONT DR	0	Travis	TX	78734	11	-97.96812										

1749202 LAKEWAY MUD - PALOS VIEDES WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	4207 BEAUMONT DR	0	Travis	TX	78734	11	30.363066										

1749202 LAKEWAY MUD - PALOS VIEDES WATER RECYCLING PLANT

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	4207 BEAUMONT DR	0	Travis	TX	78734	11	30.363066										

1749202 LAKEWAY MUD - PALOS VIEDES WASTEWATER RECYCLING PLANT

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	4207 BEAUMONT DR	0	Travis	TX	78734	11	30.363066										

1749202 LAKEWAY MUD - PALOS VIEDES WASTEWATER PLANT

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	4207 BEAUMONT DR	0	Travis	TX	78734	11	30.363066										

1749202 LAKEWAY MUD - PALOS VIEDES WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	4207 BEAUMONT DR	0	Travis	TX	78734	11	30.363066										

1749202 LAKEWAY MUD - PALOS VIEDES WATER RECYCLING PLANT

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	0	Closed by TCEQ, Outside Affected Area	0	0														
09/01/2017	Phone	OK	MINOR	4207 BEAUMONT DR	0	Travis	TX	78734	11	30.363066										

1749202 LAKEWAY MUD - PALOS VIEDES WWTP

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area																
02/23/2021 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	MINOR	1 WILLIAMS CTR,TULSA,OK,74172,0140			NUECES	TX	14		27.808333		97.436388 - 5852 POTH,LO - ACTIVE - DISCHARGE							
09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area																
08/21/2018 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Phone	OK		Power just got turned on. Operator's good. Operator 2 is the process		0 On-Grid	N/A	N/A	301-900-6000	Days	N/A	Yes	Yes	Yes	No	Yes	Brad Baker	No	CNT	CNC
08/21/2018 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	MINOR	PO BOX 2238,TEXAS,OK,74121,0238	CARRS	TX			REGION 12 - HOUSTON		29.768033		95.203055 - 1301 AMERICAN PETROLEUM RD - ACTIVE - DISCHARGE							
04/04/2022	Email	OK	MINOR	777 TEXAS ST,STE 1300,HOUSTON,TX,77002,7763			HIDALGO	TX	11		26.340481		98.190569 - 3333 N MCCOLL RD - ACTIVE - DISCHARGE							
09/11/2017	Email	OK		1000,HOUSTON,TX,77002,2741																
09/11/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
11/21/2017	Phone	OK	MINOR	3601 ANGE ROAD	Harris	TX	77018		281-896-1275	N/A	N/A	Yes	No	Yes	Yes	No	Mark Hein	No	CNT	CNC
09/11/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area																
12/10/2021 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Phone	OK		Chemicals needed! No, no workers. Fully operational by the time they checked.		0 On-Grid	N/A	N/A	281-896-1275	N/A	N/A	Yes	No	Yes	Yes	No	Mark Hein	No	CNT	CNC
12/10/2021 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK		01010,HARRIS,TX,77002,3000			Montgomery	TX	11		30.208861		95.137676 - 9AC OPRS STATUS: ACTIVE - INC_AVG_DESIGN_FLOW: 0.648							
09/11/2017	Phone	OK		The plant was shut down and tied into another WW system (Aqua Texas). This plant no longer exists.		0 On-Grid	N/A	N/A	936-355-8056	N/A	N/A	Yes	No	Yes	No	No	David Charlesworth	No	CNT	CNC
10/12/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK		Juan Ramo, EPA			Montgomery	TX	12		30.176742		95.606708							
10/12/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK		2917 HARDIN STORE ROAD																
12/12/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Phone	OK	NO			0 On-Grid	N/A	N/A	936-355-8056	N/A	N/A	Yes	No	Yes	No	No	David Charlesworth	No	CNT	CNC
12/12/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Phone	OK	NO	2703 NICKOLS SAMMUL ROAD	Montgomery	TX	77355		936-355-8056	N/A	N/A	Yes	No	Yes	No	No	David Charlesworth	No	CNT	CNC
12/12/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK																		
12/12/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK	MINOR	Canoe Back Drive			Harris	TX	936-355-8056	N/A	N/A	Yes	No	Yes	No	No	David Charlesworth	No	CNT	CNC
12/12/2017 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area																
09/11/2017	Email	OK		Closed/No TCEQ, not impacted																
01/14/2022 AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area																
09/11/2017	Email	OK		Closed/No TCEQ, not impacted															

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		361-318-6671	N/A	NA	N/A	Yes	No	Yes	Yes	No	Charles Hauseman	No	CKT	CKC
11770-001	PORT TERMINAL RAILROAD ASSOCIATION - PORT TERMINAL RAILROAD WWTP	PRV DCW WW	OK	MINOR	na	0	Harris TX	77503														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/02/2017	Phone	OK	NO		0	0 On-Grid	N/A		713-330-6500	N/A	NA	N/A	Yes	No	Yes	Yes	No	Kirk Higdon	No	CKT	CKC
12624-001	PORTER MUNICIPAL UTILITY DISTRICT - PORTER MUD	PUB DCW WW	OK	MAJOR	24010 CUNNINGHAM DRIVE	0	Montgomery TX	77356		713-330-6500	N/A	NA	05.12358 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1.6	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-394-1050	N/A	NA	N/A	Yes	No	Yes	Yes	No	Cuffy Rote	No	CKT	CKC
10124-000	POSTNE REED	IND WW	OK	MINOR	1912 HIGHWAY 36 N	0	AUSTIN TX			281-342-5202			06.14157 TP2 HIGHWAY 36 N - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Orbite Visit	OK	NO		0	0 On-Grid	N/A		979-885-2900	N/A	NA	N/A	Unknown	Yes	Unknown	Yes	Yes	Loretta Berry	No	CKT	CKC
11727-002	PRAIRIE VIEW A&M UNIVERSITY - PRAIRIE VIEW A&M WWTP	PUB DCW WW	OK	MAJOR	West End of Anne Preston St	0	Waller TX	77445		12			05.09438 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-830-7884	N/A	NA	N/A	Yes	No	Unknown	Yes	No	Will Jordan	No	CKT	CKC
14675-000	PRAIRLAND ISD - PRAIRLAND ISD WWTP	PRV DCW WW	OK	MINOR	400 FM 196 SOUTH	0	Lamar TX	75468					05.23401 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.012	Yes	No	Yes	Yes	Unknown		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed File TCEQ, Outside Affected Area	0	0															
	09/11/2017		0		Closed by TCEQ, not impacted	0	0															
9860-000	PRAIRIE VILLE SENIOR HOUSE	IND WW	OK	MINOR	29714 US 59 HWY LL CAMPO, TX 77437 ATFU	0	WHARTON TX			12			06.15270 29714 HIGHWAY 59 - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Orbite Visit	OK	NO		0	0 On-Grid	N/A		713-526-3700	N/A	NA	N/A	Yes	No	Yes	Yes	No	Eric Dimas	No	CKT	CKC
10762000	PRAXAIR	IND WW	OK	MINOR	1505 SANDLOT RD,THE WOODLANDS,TX,77380,2096	0	HARRIS TX			REGION 15 - HOUSTON			09.693055 100 STRING RD - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/08/2017	Orbite Visit	OK	NO	8-Qtr water expansion	0	0 On-Grid	N/A		713-526-3700	N/A	NA	N/A	Yes	No	Yes	Yes	No	Kiserwar Vuitur	No	CKT	CKC
11172000	PRAXAIR DEER PARK PLANT	IND WW	OK	MINOR	1505 SANDLOT RD ETS 300,SPRING,TX,77380,2096	0	HARRIS TX			REGION 15 - HOUSTON			05.111218 622 TIDAL RD - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Orbite Visit	OK	NO	Sanitary treatment and carbon absorption.	0	0 On-Grid	N/A		281-478-1564	N/A	NA	N/A	Yes	No	Yes	Yes	No	Kiserwar Vurlury	No	CKT	CKC
10124000	PRAXAIR PRESCOTT HYDROGEN PSA UNIT	IND WW	OK	MINOR	LOCATED ON TX 225 E 1.5 MI NW OF THE INTX OF TX 225 AND FM 523 ON THE S SIDE OF TX 332 E	0	BRAZORIA TX			12			05.3567 LOCATED ON TX 332 E 1.5 MI NW OF THE INTX OF TX 332 AND FM 523 ON THE S SIDE OF TX 332 E - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Phone	OK	NO	Sanitary stored in tanks and shipped offsite. Stormwater ponds and outfalls only, they are designed to overflow over the weir when they fill up past a certain point, and they did overflow during the hurricane. ponds also contain water sand through cotton filters etc. from cooling towers	0	0			281-478-1564			N/A	Yes					Vurlur Kiserwar			
	09/11/2017						TX															
9460000	PRAXAIR PORT ARTHUR HYDROGEN FACILITY WWTP	IND WW	OK	MINOR	PO BOX 71,PORT ARTHUR,TX,77641-0712	0	JEFFERSON TX			REGION 10 - BEAUMONT			05.564444 2553 SAHANNAH AVE - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Phone	OK	NO	Facility is currently shutdown because of lack of demand.	0	0 On-Grid	N/A		409-984-7907	N/A	NA	N/A	Yes	No	Unknown	Unknown	Unknown	Curtis Gabriel	1 Week	Out	Out
	09/07/2017	Phone	OUT	UNKNOWN		0	0	N/A		409-984-7907	Unknown	NA	N/A									
9920000	PRENACOR PORT ARTHUR REFINERY	IND WW	OK	MAJOR	PO BOX 906,PORT ARTHUR,TX,77641-0906	0	JEFFERSON TX			10			09.983555 LOCATED APPROX 0.5 MILE N OF THE MARTIN LUTHER KING BRIDGE ON STATE HWY 82 ON OF THE CITY - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Phone	OK	NO	The 30 day oxidation pond overflowed during event and 5 ult's were reported. 2-4 foot of water in refinery during storm.	0	0 On-Grid	N/A		409-985-1200	N/A	NA	N/A	Yes	No	Yes	Yes	No	Pedro LaRocca	No	CKT	CKC
14860001	PRESBYTERIAN MD RANCH ASSEMBLY - PRESBYTERIAN MD RANCH WWTP	PRV DCW WW	OK	MINOR	Cistern 1,500	0	Kerr TX	78024		12			09.260714 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.05	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/28/2017	Phone	OK	NO	They stated that they do not have a collection system.	0	0	N/A		830-285-1061	N/A	NA	N/A	Yes	No	Yes	Yes	No	Mark Perfumacu	No	CKT	CKC
11080-000	PRETONWOOD FOREST UTILITY DISTRICT - PRETONWOOD FOREST LIF WWTP	PUB DCW WW	OK	MINOR	9010 Cypresswood Drive	0	Harris TX	77070		-95.56												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/06/2017	Orbite Visit	OK	NO	Plant is scaling on bioplate and chart recorder. They should have that in approximately 3 weeks. Overflows from part of the plant including chlorine contact basin come from digesters. No or very little overflow from lift stations. Unknown duration.	0	0	N/A		281-734-5285	N/A	NA	N/A	Minor	No	Yes	Yes	No	Dennis White	No	CKT	CKC
	06/02/2017	Email	UNKNOWN			0	0															
9450000	PRILLIMAN PRIDE SWIFT HATCHERY	IND WW	OK	Minor	75053 STATE HIGHWAY 7 MACEDONIA,TX,75169,2890	0	Van,CROCKETT TX			10			04.505555 75053 STATE HIGHWAY 7 - ACTIVE - NO DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed File TCEQ, Outside Affected Area	0	0															
	09/11/2017		0		Closed by TCEQ, not impacted	0	0															
10860000	PRINTRACK WWTP	Minor		Minor	4715 FM 1006	0	ORANGE TX			10			0									
11820000	PROMISELAND DAIRY WWTP	IND WW	OK	MINOR	2088 STATE HIGHWAY 97 WALDENSVILLE,TX,78114,4799	0	WILSON TX			29.109833												
11882002	PROTESTANT EPISCOPAL CHURCH COUNCIL OF THE DIOCES - CAMP ALLEN WWTP	PRV DCW WW	OK	MINOR	18800 FM 362	0	Grimes TX	77868		9			05.958053									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OUT	UNKNOWN		0	0															
	06/28/2017	Phone	OK	NO		0	0 On-Grid	N/A		979-412-0371	N/A	NA	N/A	Yes	No	Yes	Yes	No	Gloria Clepper	No	CKT	CKC
11620000	PURE UTILITIES LLC - INDIAN HILL MANOR WWTP	PRV DCW WW	OK	MINOR	337 HARBOR ADDITION DR	0	Polk TX	77351		10			05.09698 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.015	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		936-327-1896	N/A	NA	N/A	Yes	No	Yes	Yes	No	Stonewall Jackson	No	CKT	CKC
11440000	PURE UTILITIES, LLC - SALITA POINT WWTP	PRV DCW WW	OK	MINOR	344 WINE FOREST LN	0	Polk TX	77351		10			05.061994 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.015	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		936-327-1896	N/A	NA	N/A	Yes	No	Yes	Yes	No	Stonewall Jackson	No	CKT	CKC
11452400	PURE UTILITIES, LLC - LAKESIDE VILLAGE	PRV DCW WW	OK	MINOR	258 EAST LAKE DR#5	0	Polk TX	77351		10			04.944962 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.03	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		936-327-1896	N/A	NA	N/A	Yes	No	Yes	Yes	No	Stonewall Jackson	No	CKT	CKC
14675001	QUADVEST LP - BALDER WWTP	PRV DCW WW	OK	MINOR	18330 beaver road	0	Montgomery TX	77447		12			05.781611 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.0625	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/02/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Yes	Yes	No	Ryan Mighy	No	CKT	CKC
14750001	QUADVEST LP - BENDERS LANDING WWTP	PRV DCW WW	OK	MINOR	27922 cinpine crest lane	0	Montgomery TX	77354		12			05.542711 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.075	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Yes	Yes	No	Ryan Quigley	No	CKT	CKC
12620000	QUADVEST LP - CADDO VILLAGE WWTP	PRV DCW WW	OK	MINOR	8950 w buffalo circle	0	Montgomery TX	77378		12			05.456315 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.175	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Unknown	Yes	No	Ryan Quigley	No	CKT	CKC
15160000	QUADVEST LP - CAMP ISLAND WWTP	PRV DCW WW	OK	MINOR	NONE NOT CONSTRUCTED YET	0	Waller TX	77445		12			05.812242 INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.085	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/02/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Yes	Yes	No	Ryan Quigley	No	CKT	CKC
	09/02/2017	Phone	OPSerr	UNKNOWN	Not yet constructed	0	0			832-244-1750				Yes								
	09/02/2017	Phone	UNKNOWN	UNKNOWN	This plant has not been constructed.	0	0			832-244-1750				Yes								
14510002	QUADVEST LP - CREEKSIDE VILLAGE WWTP	PRV DCW WW	OK	MINOR	4002 S Guadalupe River Blvd	0	Montgomery TX	77386		12			05.155245	Yes								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Yes	Yes	No	Ryan Quigley	No	CKT	CKC
15060000	QUADVEST LP - DECKER EAST WWTP	PRV DCW WW	OK	MINOR	12150 linden low	0	Montgomery TX	77356		12			05.054445 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.4	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Yes	Yes	No	Ryan Quigley	No	CKT	CKC
14640001	QUADVEST LP - LAKE OF FAIRWATER WWTP	PRV DCW WW	OK	MINOR	21118 W WAKWOOD	0	Harris TX	77433		12			05.75206	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/02/2017	Phone	OK	NO	Create an over for an hour and flooded plant but no damage was done	0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Yes	Yes	No	Ryan Quigley	No	CKT	CKC
	09/02/2017	Phone	UNKNOWN	UNKNOWN	called left message	0	0			832-244-1750				Yes								
14620002	QUADVEST LP - LONE STAR RANCH WWTP	PRV DCW WW	OK	MINOR	16297 LONE STAR RANCH DRIVE	0	Montgomery TX	77332		12			05.012756	Yes								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Yes	Yes	No	Ryan Quigley	No	CKT	CKC
15020000	QUADVEST LP - MAGNOLIA LAKE CREEK	PRV DCW WW	OK	MINOR	21302 Wildflower Ct.	0	Montgomery TX	77354		12			05.859742 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.0625	Yes	No	Yes	Yes	No		No	CKT	CKC
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system PDC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-244-1750	N/A	NA	N/A	Yes	No	Yes	Yes	No	Ryan Quigley	No	CKT	C

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	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/No TCEQ, Outside Affected Area	0	0															
01400000	SOUTHHAMPTON RESOURCES	IND WW	Other	MAJOR	PO BOX 106,SUGARLTX,77478,1635	HARRN	TX			30.398888			LOCATED ON FM 410 NE APPROX 1000 FT N OF THE INTERS OF FM 410 AND FM 1132. AND 0.5 MI NW OF THE CITY - ACTIVE - DISCHARGE	-96.2211								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	Other	NO		0	0	On Generator		409-385-8312	Unknown			Yes	No	No	No	No	Rick Kotsoyiti	No	GT	GC
	09/05/2017	Phone	Other	NO		0	0	On Generator	WWTP on Generator power Once grid restored,system will be fully operational.	409-385-8312	Days	Collection system on Generator power. Once grid restored, system will be fully operational	N/A	Yes	No	No	No	No	Rick Kotsoyiti	1 Week	GT	GC
	09/01/2017	Phone	OUT	UNKNOWN		0	0			409-385-8312	Unknown	N/A	N/A	Yes	No	Unknown	Unknown	Unknown	Rick Kotsoyiti	1 Week	Out	Out
0700000	SOUTH TEXAS PROJECT WASHOKPITI	IND WW	OK	MAJOR	PO BOX 289,WADMONTH,TX,77483,0289	SOUTHTX	TX			28.795722			06-052577 - LOCATED ON NUCLEAR PLANT ROAD - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	OnSite Visit	OK	NO	3. Has back up generator (1A) Yours on generator. Facility is fully operational. Lost power for 142 hours.	0	0	On Grid	N/A.	361-972-7480	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Kenneth Cunningham	No	ORT	OKC
0620000	SOUTHERN FOREST PRODUCTS WWTP	IND WW	OK	MAJOR	PO BOX 207,BON WIER,TX,75928,0207	NEWTON	TX			30.784271			05-044- LOCATED ADJACENT TO AND E OF FM 2626 APPROX 2.5 MENE OF THE INTERS OF US 190 AND FM 2626 - ACTIVE - DISCHARGE									
1100102	SOUTHERN MONTGOMERY COUNTY MUD - SOUTHERN MONTGOMERY COUNTY MUD WWTP	PUB DOW WW	OK	MAJOR	852 RAYFORD ROAD	Montgomery	TX	77386		30.127284			05-429631									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/02/2017	Phone	NO		One pump out of service but the other three are operational.	0	0	On Generator	N/A.	281-367-5383	N/A	NA	N/A	Yes	No	Yes	Yes	No	Timothy Grady	No	CRT	OKC
	09/30/2017	Phone	Flow	NO	Q6. One of the lift stations is damaged and needs to be repaired but overall the collection system is operating days. Q11. At some point there were overflows. Once the manholes went under water the inflow and infiltration is worse. Overall the WWTP is operating fine.	0	0	On Grid	N/A.	281-367-5383	Weeks	LIft stations are damaged		Minor		Yes	Yes	Yes	Tim Gandy	No	CRT	GPC
1863000	SOUTHERN WATER CORP - HIDDEN VALLEY WWTP	PRV DOW WW	OK	MINOR	9317 SUNNY WOOD	Harris	TX	77318		29.902661			05-415391									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	No chemicals needed. Power never went down. Got 3 feet of rain, at some point overflow was certain. Back to normal now.	0	0	On Grid	N/A.	713-824-1507	N/A	NA	N/A	Yes	No	Yes	Yes	No	Stephen Rachow	No	CRT	OKC
1510000	SOUTHFEAR AT VINTAGE CARS, LLC - VINTAGE CARS AT THE VINEYARD - THE HILLS	PRV DOW WW	OK	MINOR	7700 WEST HWY 46	Comal	TX	78132		29.77056			06-23913 - INC_OPER_STATUS: ACTIVE, - INC_AVG_DESIGN_FLOW: 0.035									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/28/2017	Phone	OK	NO		0	0	On Grid	N/A.	830-743-0422	N/A	NA	N/A	Yes	No	Yes	Yes	No	Rick Nazel	No	CRT	OKC
1468000	SOUTHFEST FESTIVALS, INC.-KORSI, RICHARD - SCARBOROUGH FAIRE WWTP	PRV DOW WW	OK	MINOR	2511 FM 65	Ellis	TX	75151		32.58233			97-68233 INC_OPER_STATUS: ACTIVE, - INC_AVG_DESIGN_FLOW: 0.0777									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/11/2017		OK	0	Closed/No TCEQ, not impacted	0	0															
1364000	SOUTHEAST HARRIS COUNTY MUD 1 - SOUTHWEST HARRIS COUNTY MUD 1 WWTP	PUB DOW WW	OK	MINOR	15011 E HAMPTON CIRCLE	Harris	TX	77071		29.631128			05-314397									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0	On Grid	N/A.	281-550-4548	N/A	NA	N/A	Yes	No	Unknown	Yes	No	James Wolfe	No	CRT	OKC
1478000	SOUTHFEST ISD - KACHAR MIDDLE SCHOOL WWTP	PUB DOW WW	OK	MINOR	11553 Perrott Rd	Bexar	TX	78002		29.277115			98-72852 INC_OPER_STATUS: ACTIVE, - INC_AVG_DESIGN_FLOW: 0.01									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted	0	0															
0800000	SOUTHWEST PLANT	IND WW	OK	MAJOR	PO BOX 1268,MISSOURI CITY,77459,1268	STUS	TX			33.138888			94-990555 - 1105 MONTICELLO RD - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/11/2017		OK	0	Closed/No TCEQ, not impacted	0	0															
0200000	SOUTHWEST SHIPYARD	IND WW	OK	MINOR	1810 HAWKEY D C CHANNELVIEW,TX,77530,3818	HARRS	TX			29.790626			05-06555 - 1810 S HAWKEY ST - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	OnSite Visit	OK	NO	Plant was shut down but was back online within two days of being shut down. plant was above water but pumps were underwater. The plant is fully operational.	0	0	On Grid	N/A.	713-378-8400	N/A	NA	N/A	Yes	No	Yes	Yes	No	Dan Irwin	No	CRT	OKC
1414000	SP UTILITY COMPANY INC - SAVANNAH PLANTATION WWTP	PRV DOW WW	Flow	MINOR	APPROX 1.21 MI SW OF INTERS OF FM 3083 RD & STRINGTOWN RD & APPROX 1.97 MI NW OF INTERS OF STRINGTOWN RD & US 59 IN BRAZORIA COUNTY -	Brazoria	TX	77583		12												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/06/2017	OnSite Visit	Flow	NO	Fences were knocked over and down in the eastern part of the property. Aeration basin blowers were off. T. E. Did the facility experience overflows in the collection system? Pressurized sewer system. The plant does 10,000 gallons per day. They pay 1 to 2 months of chemical supply on site.	0	0	No Grid-No Generator (offline)	N/A.	713-852-7568	N/A	NA	Minor	Yes	No	Yes	Yes	No	Harrison Williams	No	CRT	OKC
	05/06/2017	Phone	NO	NO	Only damage was that a fence at the plant was blown over.	0	0			832-534-8545	N/A	NA	N/A	Yes	No	Yes	Yes	No	Harrison Williams	No	CRT	OKC
	09/02/2017	Phone	UNKNOWN	UNKNOWN	voicemail left by Karen Hilligan	0	0							No								
1930000	SPECIAL CAMPS FOR SPECIAL KIDS - CAMP JOHN MARC WWTP	PRV DOW WW	OK	MINOR	2000 COUNTY ROAD 1105	Bosque	TX	76665		31.982333			97-56111 INC_OPER_STATUS: ACTIVE, - INC_AVG_DESIGN_FLOW: 0.0375									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/11/2017		OK	0	Closed/No TCEQ, not impacted	0	0															
1747000	SPENCER ROAD PUD - SPENCER ROAD WWTP	PUB DOW WW	OK	MINOR	14115 Scarsey Castle	Montgomery	TX	77356		29.668859			95-425098 INC_OPER_STATUS: ACTIVE, - INC_AVG_DESIGN_FLOW: 0.99									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	NO	NO		0	0	On Grid	N/A.	713-236-0921	N/A	NA	N/A	Yes	No	Yes	Yes	No	Dewayne High	No	CRT	OKC
	09/02/2017	Phone	UNKNOWN		left msg for Dewayne High at 713-236-0921	0	0							No								
1114000	SPLENDORA ISD - SPLENDORA ISD WWTP	PUB DOW WW	Flow	MINOR	23411 FM 2900	Montgomery	TX	77372		30.14959			05-11887 INC_OPER_STATUS: ACTIVE, - INC_AVG_DESIGN_FLOW: 0.04									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/06/2017	Phone	NO	NO		0	0			281-309-0313				Yes						1 Week		
1340000	SPORT HARBOR LLC - SPORT HARBOR MARINA WWTP	PRV DOW WW	OK	MINOR	The WWTP is online however it is unknown when exactly there might be.	Montgomery	TX	77356		29.8972				Yes					George Lauzendre	1 Week		
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/30/2017	Phone	OK	NO		0	0	On Grid	N/A.	936-446-9024	Days	NA	N/A	Yes	No	Yes	Yes	No	Victor	No	CRT	OKC
1410000	SPORTSMANS WORLD MUD - SPORTSMANS WORLD MUD WWTP	PUB DOW WW	OK	MAJOR	3138 HILLS EARS LOOP	Liberty	TX	77575		32.78592			98-47535									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/01/2017		OK	0	Closed/No TCEQ, not impacted	0	0															
1262000	SPRING CENTER INC - SPRING CENTER WWTP	PRV DOW WW	OK	MINOR	23603 Tomball Pkwy	Harris	TX	77373		30.095880			95-433642									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/05/2017	Phone	OK	NO	Have enough O2 tablets to last weeks.	0	0	On Grid	N/A.	305-487-6060	N/A	NA	N/A	Yes	No	Yes	Yes	No	Deny Tranim (Operator)	No	CRT	OKC
	09/06/2017	Phone	UNKNOWN		Left msg, with a 1-200ma at 281-367-9419, and 367-0955.	0	0							Yes								
	09/02/2017	Phone	UNKNOWN		voicemail left by Karen Hilligan	0	0							No								
	09/01/2017	Phone	UNKNOWN		left msg	0	0			305-487-6060				No								
	09/01/2017	Phone	UNKNOWN		called left message	0	0							No								
1737000	SPRING CREEK UD - SPRING CREEK UD WWTP	PUB DOW WW	OK	MAJOR	2300 Lochester DR	Montgomery	TX	77386		30.111025			95-46491									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/06/2017	OnSite Visit	OK	NO	10. Unknown	0	0	On Grid	N/A.	Unknown	N/A	NA	N/A	Unknown	No	Unknown	Yes	Unknown	John Montgomery	No	CRT	OKC
	09/01/2017	Email	UNKNOWN			0	0	On Grid	N/A.	281-217-1031	N/A	NA	N/A	Yes	No	Yes	No	No	John Montgomery	No	CRT	OKC
	09/01/2017	Email	UNKNOWN		Sent email to Lonnie Wright	0	0							No								
	06/30/2017	Phone	UNKNOWN	UNKNOWN		0	0							No								
1217000	SPRING WEST MUD - SPRING WEST MUD WWTP	PUB DOW WW	OK	MINOR	2230 FM 2920	Harris	TX	77388		30.070424			95-45259 INC_OPER_STATUS: ACTIVE, - INC_AVG_DESIGN_FLOW: 0.762									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO		0	0	On Grid	N/A.	281-982-0966	N/A	NA	N/A	Yes	No	Yes	Yes	No	Gregory Camp	No	CRT	OKC
1198000	SPRINGLAKE EARTH ISD - SPRINGLAKE EARTH ISD WWTP	PUB DOW WW	OK	MINOR	4721 PW 302	Lamb	TX	79031		34.270674			-102-39214									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/01/2017		OK	0	Closed/No TCEQ, not impacted	0	0															
1402000	SPRINGTOWN ISD - RENO ELEMENTARY WWTP NO 1	PRV DOW WW	OK	MINOR	172 W Reno Rd	Parker	TX	76020		29.7477			INC_OPER_STATUS: ACTIVE, - INC_AVG_DESIGN_FLOW: 0.015									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/01/2017		OK	0	Closed/No TCEQ, not impacted	0	0															
1054000	SPS TOLL STATION	IND WW	OK	MINOR	PO BOX 1012 ANNA,TX,75409,1012	LAMB	TX			34.166722			-102-568617 - 970 COUNTY ROAD 612 - ACTIVE - NO DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/11/2017		OK	0	Closed/No TCEQ, not impacted	0	0															
1239000	SPX FLOW US LLC -	PRV DOW WW	OK	MINOR	na	Harris	TX	77065														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/11/2017		OK	0	Closed/No TCEQ, not impacted	0	0															
	09/04/2017	Phone	OK	NO	On-site test Friday. Sewer is offline and going to MUD Plant. (Drinking water plant was offline too).	0	0	On Grid	N/A.	N/A		NA	N/A	Yes	No	Yes	Yes	No	Darren Shaw	No	CRT	OKC
	09/01/2017	Phone	OK	NO	Permit has been sent. No damage was done from the storm.	0	0	On Grid	N/A.	281-583-6855				Yes		Yes	Yes	No	Alex Alvop	No	CRT	OKC
	09/01/2017	Phone	UNKNOWN	UNKNOWN	Left msg at 281-583-6855 after the type of distribution chemical used.	0	0	On Grid	N/A.	281-583-6855	N/A	NA	N/A	Yes	No	Yes	Yes	No		No	CRT	OKC
	09/01/2017	Phone	UNKNOWN	UNKNOWN	left msg at 281-583-2966	0	0			281-583-2966				Yes								
	09/02/2017	Phone	UNKNOWN	UNKNOWN	voicemail left by Karen Hilligan	0	0							Yes								
0100000	SR BRIPSON ELECTRIC GENERATING STATION	IND WW	OK	MAJOR	1201 RAVINN ST,1401 TOWER AT THE RAVILENCH,HOUSTON,TX,77002,	HARRS	TX			29.727			-95-06 - 2010 MILLER CUT OFF RD - INACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/No TCEQ, Outside Affected Area	0	0															
	09/05/2017	Phone	OK	NO		0	0	On Grid	N/A.	936-615-8543	N/A	NA	N/A	Yes	No	Yes	Yes	No	James Day	No	CRT	OKC
1400000	SR LAKE WEST - SITE MANCH WWTP	PRV DOW WW	OK	MINOR	na	Montgomery	TX	77356		30.258271			95-543798									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/30/2017	Phone	OK	NO	This facility has never been put into service.	0	0	On Grid	N/A.	210-896-9870		NA		Yes					Nicole			
	06/30/2017	Phone	UNKNOWN	UNKNOWN		0	0							No								
1400000	SRULLE MHP LP - SRULLA MHP WWTP	PRV DOW WW	OK	MINOR	na	Harris	TX	77532														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What's the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Est

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03701000	UNION TROUP FACILITY	IND WW	OK	Minor	2585 ELM ST,NEW CANAAN,CT,FAIRFIELD,0651				CHEROKEE	TX			32.995833				95.054166	258-53417 - ACTIVE - DISCHARGE																					
	05/11/2017		Email	OK																																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
09447000	UNION CARBIDE SEADRIFT PLANT	IND WW	Pod	MAJOR	PO BOX 18,PORT LAVACA,TX,CALHOUN,7792				CALHOUN	TX			28.508				-96.777	7501 STATE HIGHWAY 185 N - ACTIVE - DISCHARGE																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/05/2017		Phone	Pod	NO					The facility stated that the WWTP has strength system is operational, however the high strength system was damaged. The system is anaerobic and consists of a covered surface impoundment. The cover was damaged during the storm. The facility collection systems primary locations have been repaired; however some lift stations are still down. The process units have not been recorded, but a rough estimate of water was collected during the storm.	0	On Grid	The basins/other structures were damaged).	361-571-8747	Weeks	Lift stations are damaged	Minor	Yes	No		No	No	Yes	John Tosco	1 Week	GPTD	GPC					
	05/06/2017		Phone	Hom2Ge						No Answer	0	No Grid-No Generator (offline)	WWTP on Generator power Once grid restored,system will be fully operational.	361-571-8747	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No		No	No	Yes	John Yodas	1 Week	NOTIND	NOCNOSD					
	06/06/2017		Phone	Hom2Ge	NO					Still down. No power at the facility. Outfall 002 had an overflow from process water and storm water. Little that down in preparation of storm. Sunrise plant is down as well but has reduced number of lift stations.	0	No Grid-No Generator (offline)	N/A.	361-571-8747	Days	NA	Minor	Yes	No		No	No	Yes	John Yodas	1 Week	NOTIND	NOCNOSD					
09446000	UNION CARBIDE TEXAS CITY OPERATIONS	IND WW	OK	MINOR	3301 9TH AVE,TEXAS CITY,TX,TITUS,				GALVESTON	TX			29.279166				REGION 10 - HOUSTON																							
	05/11/2017		Email	OK					REGION 10 - HOUSTON								Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Phone	OK	NO				Stormwater discharge only. No waste water treatment plant on site. All of that is sent off site. No		0			281-734-0195						Yes							Emma Lanier											
13416001	UNION GROVE SD - UNION GROVE SD WWTP	PUB DOM WW	OK	MINOR	10920 UNION GROVE RD				Upshur	TX	75647		32.57206				94.921822	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.015																					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area									2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
13860001	UNION HILL ISD - UNION HILL ISD WWTP	PUB DOM WW	OK	MINOR	2197 RR 2588				Upshur	TX	75644		31.811389				94.974167	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.008																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
14121001	UNION MSC - UNION MSC WWTP 1	PRV DOM WW	OK	MINOR	11,663 CNC,KS 52				Tyler	TX	75582		29.191373				-98.425172	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.174																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
14170001	UNITED DEVELOPMENT FUNDING LP - SOUTHLAKE WWTP	PRV DOM WW	OK	MINOR	1				Cohesion	TX	0																														
	05/08/2017		Phone	OK	NO				Facility has not been built.					713-252-1413			N/A			Yes							Gary Mancik														
12766001	UNITED STRUCTURES OF AMERICA INC - UNITED STRUCTURES OF AMERICA	PRV DOM WW	OK	MINOR	1910 BLACK NOL				Harris	TX	77339		29.5535				-95.2124																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					On Grid	N/A.	935-224-8005	N/A	NA				N/A										Mint Bullen													
14900001	UNIVERSAL FOREST PRODUCTS TEXAS LLC - LIFF HOUSE WWTP	PRV DOM WW	OK	MINOR	140,8 RM 2763				Nacogdoches	TX	77364		31.572824				95.479348	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.02																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/01/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
15900001	UNIVERSAL SERVICES FORT HOOD INC - UNIVERSAL SERVICES FORT HOOD WWTP	PRV DOM WW	OK	MINOR	45050 WASHINGTON STREET				Bell	TX	76544		31.118857				97.792663										Quinton Boles													
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
16540001	UPPER LAVACA RIVER MMD - UPPER LAVACA RIVER MMD PRTFS WWTP	PUB DOM WW	OK	MINOR					Calhoun	TX	77442		31.963614				-96.522086	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.065																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
16900001	UPPER TRINITY REGIONAL WATER DISTRICT - SOE BRANCH REGIONAL WATER RECLAMATION PLANT	PUB DOM WW	OK	MAJOR	27080 US Highway 380				Denton	TX	75068		33.21944				-96.96629	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	TX	0				Closed by TCEQ, not impacted																																
16900002	UPPER TRINITY REGIONAL WATER DISTRICT - LAKEVIEW REGIONAL WATER RECLAMATION PLANT	PUB DOM WW	OK	MAJOR	689 N LAKEVIEW				Denton	TX	75065		33.134842				-97.018002																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	TX	0				Closed by TCEQ, not impacted																																
16900003	UPPER TRINITY REGIONAL WATER DISTRICT - PENNIGALA REGIONAL WATER RECLAMATION PLANT	PUB DOM WW	OK	MINOR	1130 NAVLOR RD				Denton	TX	76227		33.296622				-96.990794	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.94																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
16900040	UPPER TRINITY REGIONAL WATER DISTRICT - RIVERBEND REGIONAL WATER RECLAMATION WWTP	PUB DOM WW	OK	MAJOR	17809 MAID RD				Denton	TX	76227		33.337942				-96.929889	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
12733001	US ARMY CORPS OF ENGINEERS - FRIENDSHIP PARK GRANGER LAKE WWTP	PUB DOM WW	OK	MINOR	2250 RR 971				Williamson	TX	76530		30.758937				-97.339627																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
12733002	US ARMY CORPS OF ENGINEERS - BELTON LAKE WWTP	PUB DOM WW	OK	MINOR	500 WICKSON				Williamson	TX	76513		30.887292				-97.567845																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
12733003	US ARMY CORPS OF ENGINEERS - LAKE GEORGETOWN CEDAR BREAKS PARK	PUB DOM WW	OK	MINOR	2100 CEDAR BREAKS RD				Williamson	TX	76626		30.668068				-97.737674																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
12733005	US ARMY CORPS OF ENGINEERS - LAKE GEORGETOWN RUSSELL PARK WWTP	PUB DOM WW	OK	MINOR	2101 CR 262				Williamson	TX	76633		30.682235				-97.766478	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.0021																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
12733010	US ARMY CORPS OF ENGINEERS - LAKE SOMERVILLE YEGUA CREEK PARK WWTP	PUB DOM WW	OK	MINOR	12572 Yegua Creek Park Rd				Washington	TX	77835		30.390514				-96.541114	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.0044																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	NO				On Grid	N/A.	979-596-1624	N/A	NA				N/A			Yes		No		No			Randal McCartney													
12733011	US ARMY CORPS OF ENGINEERS - ROCKY CREEK PARK WWTP	PUB DOM WW	OK	MINOR	10550 Rocky Creek Park Rd				Washington	TX	77835		30.2049				-96.57311	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.0006																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/05/2017		Phone	PicUP	UNKNOWN	Parks closed and no inflows to WWTP are occurring. WWTP has been turned off and is idle. Lift station is under water and extent of damage throughout system is unknown. Contact indicated would likely be the end of October before plant can be accessed and damage assessed. Primary concern for damage is the lift station at the Rocky Creek Park. Lift station is damaged. Park is closed to no one has been affected.	0	On Grid-No Generator (offline)		979-596-1624	Months		Major	Yes	No		Unknown	Unknown	Unknown	Randal McCartney		> 2 Weeks	NOTIND					
	06/05/2017		Phone	Hom2Ge	NO						0	On Grid	N/A.	979-596-1624	Days	Lift stations are damaged	N/A	Yes	No		Unknown	Unknown	Unknown	Randal McCartney		> 2 Weeks	CNT	NOCNOSD					
10980101	US ARMY CORPS OF ENGINEERS - WHITNEY LAKE POWERHOUSE WWTP	PUB DOM WW	OK	MINOR	285 CR 3402				Bosque	TX	76634		31.863199				-97.371692																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
12733009	US ARMY CORPS OF ENGINEERS - WILSON H ELR PARK 2 WWTP	PUB DOM WW	OK	MINOR	401 GRANGER DAM RD				Williamson	TX	76530		30.68007				-97.342316																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
12733008	US ARMY CORPS OF ENGINEERS - WILSON H ELR PARK 1 WWTP	PUB DOM WW	OK	MINOR	401 GRANGER DAM RD				Williamson	TX	76530		30.68007				-97.342316																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
15104001	US DEPARTMENT OF HOMELAND SECURITY IMMIGRATION & C - PORT ISABEL DETENTION CENTER WWTP	PUB DOM WW	OK	MINOR	27900 BUENA VISTA BLVD				Cameron	TX	78586		26.152639				-97.3565	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.16																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/11/2017		Email	OK					Closed by TCEQ, Outside Affected Area																																
	09/01/2017		Phone	OK	0				Closed by TCEQ, not impacted																																
15104002	US DEPARTMENT OF THE INTERIOR - PAONE ISLAND NATIONAL SEASHORE WWTP	PUB DOM WW	OK	MINOR	N/A				Kleberg	TX			27.47647				97.311278	INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.025																					
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status					
	05/01/2017		Phone	OK	NO				On Grid	N/A.	361-632-0317	N/A	NA				N/A			Yes		No		No			Brian Dale													
15800001	VILLAGE OF BRIAR CLIFF - VILLAGE OF BRIAR CLIFF WWTP	PUB DOM WW	OK	MINOR	1600 Judy Lynch				Travis	TX	78669		30.757222				-98.051075																								
	AssessmentDate		Type	Status	Damage Level	Comments	PhotoCenter	DocumentCenter	1. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/dis

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