ID	Facility Name	Type	Status	Impact	Address	City	County	State	Zip	Latitude	Longitude	comments	Photos	Documents	Shape
1000192	1960 HUMBLE WESTFIELD LIMITED - CLEARSTONE WWTP	PRV DCM WW	OK	Minor	1044 Sawdust Road		Montgomery	TX	77380						
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/12/2017	Phone	OK	NO	this is a duplicate entry, see 8/28/2017 entry..			On Grid	N/A.	NA		N/A	No	No		No	No	No		No	CKT	CKC
	08/28/2017	Phone	OK	NO				On Grid	N/A.	NA	936-344-8017	N/A	No	No		Yes	Yes	No	Shannon Marsh	No	CKT	CKC
	08/28/2017	Phone	OK	NO				On Grid	N/A.	NA	512-707-1927	N/A	No	No		Yes	Yes	No	Jason (Wastewater Solutions - secondary contact)	No	CKT	CKC
1002192	2006 MUSTANG CREEK DEVELOPMENT INC - 2006 MUSTANG CREEK DEVELOPMENT WWTP	PRV DCM WW	OK	MINOR	na		Brazoria	TX	77578						
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	OnSite Visit	OK	NO	K Very little flow which lifts there was no discharge. 8.1 mole collection system at the lift station. Approximately 20 gallons of Chlorine bottles of Chlorine gas. 4 150 lb bottles. They can 2 lbs per day so should be able to last 75 days.			On Grid	N/A.	NA	713-398-2470	N/A	Yes	No		Yes	Yes	No	Dennys Davila	No	CKT	CKC
	09/01/2017	Phone	OLD		left voicemail								No									
1401492	242 LLC - WOODLAND AND VILLAGE WWTP	PRV DCM WW	OK	MINOR	LOCATED APPROX 4600 FT SE OF THE INTER OF SH 242 AND CONNICK DR		Montgomery	TX	77356						
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	OnSite Visit	OK		Facility has not been built yet.																	
	09/05/2017	Phone	UNKNOWN		Sun Justice River Authority operates WWTP - 281.837.9511 - left a voicemail								No									
	05/04/2017	OnSite Visit	OK		Facility has not been built yet.						713-783-0308		No						Greg Bokins			
	04/06/2017	Phone	UNKNOWN		Left a message in general box 281.987.7271								No									
	09/06/2017	Phone	UNKNOWN	UNKNOWN									No									
1540001	290 KICKAPOO DEVELOPMENT INC - 290 KICKAPOO WWTP	PRV DCM WW	OK	MINOR	na		Harris	TX	77484						
	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, 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 not constructed			On Grid	N/A.		281-373-0500		Yes									
1524000	2100 MESSINGER INVESTMENTS, LLC - CONVENIENCE STORE 3180 AT FM 565	PRV DCM WW	OK	MINOR	na		CHAMBERS	TX	77520						
	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, 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	Plant is not built or in operation.						713-340-1984								John Williams			
0100000	4E ACRE FACILITY	IND WW	OK	MAJOR	19 BLAR AREA BLVD HOUSTON,TX,77018,2604		HARRIS	TX			29.953611											
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO				On Grid	N/A.		281-481-0115	N/A	Yes	No		Yes	Yes	No	Terri Strayhan	No	CKT	CKC
1513000	4L PROCESSING	IND WW	OK	MINOR	2009 SLEEPY HOLLOW HLVD,HEIGHTS,77022,2343		HARRIS	TX			29.81958											
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	NO																		
1540002	5 MAD 25 LTD - NORTHWOODS INDUSTRIAL PARK	PRV DCM WW	OK	MINOR	12221 12 Rd 215		Harris	TX	77044						
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Phone	OK	NO	No impacts from hurricane, no issues with chemicals and WWTP.			On Grid	N/A.		281-808-4046	N/A	Yes	No		Yes	Yes	No	Charny Clark	No	CKT	CKC
1560002	5757 MCDONALD PARTNERS, LTD - MAGNOLIA WOODS MUD NO 1 WWTP	PRV DCM WW	OK	MINOR	na		Montgomery	TX							
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO	Facility has not been built yet.			On Grid	N/A.		832-390-7140		Yes						John Herzing			
1600002	455 45 RANCH, LTD, STAHL LANE, LTD. - 45 RANCH WWTP	PRV DCM WW	OK	Minor	na		CONNL	TX							
1612000	7 ELEVEN 37218	IND WW	OK	MINOR	4116 GRANT AVE,CODESA,TX,78413,1119		WILBARGER	TX			34.011318				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area																	
0200000	76 SEAPORT CONE	IND WW	OK	MINOR	8618 STATE HIGHWAY 185 N		CALHOUN	TX	14		28.517944				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO	Overflows in the collection system occurred as a result of the storm.			On Grid	N/A.		361-498-0146	N/A	Yes	No		Yes	Yes	No	Dave Childs	No	CKT	CKC
	09/06/2017	Phone	NowOp	UNKNOWN	Collection system on Generator power. Once grid restored, system will be fully operational.			On Grid	N/A.		361-498-0146	Days	No	No	Collection system on Generator power. Once grid restored, system will be fully operational	No	Yes	Unknown	Dave Childs	1 Week	NOTIFIED	OC
					The WWTP is offline and power is restored to the facility. Expected to the next day or two. Once plant if fully operational, the facility will be able to evaluate the extent of damage. Currently, damage appears to be to buildings. Due to loss of power, U.S. was prompted to process stormwater basin. Basin then filled with stormwater and was pumped to open grass area. No sheen was observed. The facility has generators to operate some facilities but operation is down.										
08/30/2017		Phone	NowOp	UNKNOWN	Collection system on Generator power. Once grid restored, system will be fully operational.			No Grid No Generator (offline)	The generator(s) or bypass pumps are not working or are out of fuel.	361-498-0146	Days	Minor	Yes	No		Unknown	No	Yes	Dave Childs	1 Week	NOTIFIED	NOCNOSO
1500000	96 PROPERTY HOLDINGS, LP -														
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Phone	OK	NO	2303 NICHOLS SAWMILL RD HOUSTON, TX, 77447		Montgomery	TX	77447						
1600002	AAC FACILITIES LP - AAC FACILITIES WWTP	PRV DCM WW	OK	MINOR	na		Harris	TX	77073						
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO				On Grid	N/A.		713-315-7271		Yes						Mike Emmons			
1770002	8 MILE PARK LP - AUTUMN SHADOWS WWTP	PRV DCM WW	OK	Minor	APPROX 570 FT E OF INTERSECTION OF FMR 35 AND FM 1459		HARRIS	TX	77580						
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	operator requested call back in a week due to rising water concern in the area		HARRIS	TX	713-852-7411	NA		N/A	Yes	No		Yes	Yes	No	Harrison Williams	1 Week		
1490000	98 WEST 175 PARTNERS, LLC - HARRIS COUNTY MUD #27 WWTP	PRV DCM WW	OK	Minor	na		HARRIS	TX							
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Phone	OK	NO	Could not locate facility or make contact. Potentially unbuilt.																	
1480000	AABO CREDIT ENTERPRISES, LTD - SANTE CENTER FOR HEALING WWTP	PRV DCM WW	OK	MINOR	2100 CENTER ST		Denton	TX	76226		33.150247				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	NO	Closed/Re TCEQ, Outside Affected Area																	
	09/01/2017	Email	OK	0	Closed/Re TCEQ, not impacted																	
0400000	4 T WASTEWATER SERVICES LAND MR FACILITY	IND WW	OK	MINOR	890 HAYES RD,SUGARLTD,77478,7875		HARDIN	TX			30.372506				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/12/2017	Phone	OK	NO				On Grid	N/A.		409-385-0061	N/A	Yes	No		Yes	Yes	No	Robert Hopkins	No	CKT	CKC
1301000	ABRAMS CORPORATION - ABRAMS WWTP	PRV DCM WW	OK	MINOR	na		Archer	TX	76308						
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area																	
	09/01/2017	Email	OS	0	Closed/Re TCEQ, not impacted																	
1310000	ACME BRICK COMPANY - ACME BRICK SAN FELIPE WWTP	PRV DCM WW	OK	MINOR	6005 PETERS SAN FELIPE ROAD		Austin	TX	77474		29.824881				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area																	
	09/01/2017	Email	OS	0	Closed/Re TCEQ, not impacted																	
1610000	ACME CRYSTAL - ACTION MUD WWTP 2 PECAN PLANTATION	PLB DCM WW	OK	MINOR	4324 FOSHER DR		Harris	TX	77049		29.761021				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area																	
	09/01/2017	Email	OS	0	Closed/Re TCEQ, not impacted																	
1900000	ADEKO UTILITY DISTRICT - ADEKO UD WWTP	PLB DCM WW	OK	MINOR	19450 BIRCDALE RD		Harris	TX	77084		29.8315				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area																	
	09/01/2017	Email	OS	0	Closed/Re TCEQ, not impacted																	
1310000	ADJOIN COMMUNITY COOPERATIVE, THE ADJOIN ORGANIZ - ADJOIN COMMUNITY COOPERATIVE WWTP	PRV DCM WW	OK	MINOR	11598 WOODLANDS DR		Hunt	TX	75424		32.83885				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area																	
	09/01/2017	Email	OS	0	Closed/Re TCEQ, not impacted																	
1910000	ADVANCED AROMATICS	IND WW	OK	MINOR	1550 WABASH REDAR,TX,77575,7611		HARRIS	TX			29.763611				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area																	
	09/01/2017	Email	OS	0	Closed/Re TCEQ, not impacted																	
1970000	AE3 BERNATH CORPORATION PLANT	IND WW	OK	MINOR	701 LIGHT COMPANY RD,PASADENA,TX,77506,1508		HARRIS	TX	29.720849						
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Phone	OLD	UNKNOWN								Unknown										
0400000	AGA MARKETING LIMITED PARTNERSHIP - AGA WWTP	IND WW	OK	MINOR	PO BOX 2541 CHANNELVIEW,TX,77530,2541		HARRIS	TX			29.7833				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Phone	OK	NO				On Grid	N/A.	NA		N/A										
1410000	AGUA SPECIAL UTILITY DISTRICT - EAST AGUA WWTP	PLB DCM WW	OK	Major	na		HIDALGO	TX	0						
1400000	AGUA SUD - WEST AGUA WWTP	PRV DCM WW	OK	MAJOR	9016 FRANCISCO AVE		Hidalgo	TX	78572		26.294619				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area																	
	09/01/2017	Email	OS	0	Closed/Re TCEQ, not impacted																	
0410000	AR LOUDER BAYPORT	IND WW	OK	MINOR	9811 ALTY PARK STE 100,HOUSTON,TX,77034,1219		HARRIS	TX			29.6225				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/10/2017	Phone	OK	NO	The wastewater and sanitary sewer were sent to Gulf Coast stormwater did not overflow.			On Grid	N/A.		281-489-4679	N/A	Yes	No		Yes	Yes	No	Greg Johnson	No	CKT	CKC
0100000	AR LOUDER FREEPORT ASU	IND WW	OK	MINOR	APPROX 2,600 FEET WEST OF SH 288 AND 2,550 FEET NORTH OF COUNTY RD 58		BRAZORIA	TX			28.9875				
	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, 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				On Grid	N/A.		713-402-2296	N/A	Yes	No		Yes	Yes	No	Aswath Kalappa	No	CKT	CKC
0390000	AR LOUDER VICTORIA	IND WW	OK	MINOR	2700 POST OAK BLVD STE 1800,HOUSTON,TX,77056,1707		VICTORIA	TX	14		28.651944				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Phone	OK	NO				On Grid	N/A.		281-772-0115	N/A	Yes	No		Yes	Yes	No	Don Holcum	No	CKT	CKC
0200000	AR PRODUCTS PASADENA PLANT	IND WW	UNKNOWN	MINOR	PO BOX 3326,PASADENA,TX,77501,3326		HARRIS	TX			29.718055				
	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, PDC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OS	0	Closed/Re TCEQ, not impacted																	
0100000	ARKLATEX ICE FACILITY	IND WW	OK	MINOR	2911 Texas Avenue		Bowie	TX	75501		33.4444				
	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, 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	Permit is for cooling tower and stormwater discharge. No waste water treatment on site or associated with that permit.			On Grid	N/A.		281-923-3061	N/A	Yes	No		Yes	Yes	No	James Schwendel	No	CKT	CKC
1342192	ARNDRA, GEORGE - PARTICO AC SUPPLY WWTP	PRV DCM WW	OK	MINOR	5805

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
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14555282 AQUA TEXAS INC - LAKE CONROE FOREST WWTP	PRV DCM WW	OK	MINOR	07 Rathbeam circle		Montgomery	TX	77316		30.357937	95.602302 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.3									
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
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14558240 AQUA TEXAS INC - MAHAFFY ROAD WWTP	PRV DCM WW	OK	MINOR	22212 stonebridge crossing		Harris	TX	77336		30.08643	95.588469									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
15266833 AQUA TEXAS INC - MERENO SI WWTP	PRV DCM WW	OK	MINOR	Facility has not been built yet		Harris	TX	77377			95.641666 INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.0625									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
15268202 AQUA TEXAS INC - CHAPARCO VILLAGE WWTP	PRV DCM WW	OK	MINOR	5818 palomo		Harris	TX	77389		30.092168	95.507838									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14142400 AQUA TEXAS INC - OLD EGYPT REGIONAL BUSINESS CENTER	PRV DCM WW	OK	MINOR	12515 hwy 2978		Montgomery	TX	77354		30.21127	95.462222 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.45									
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
09/05/2017	Email	OK	NO		0	0			281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14672002 AQUA TEXAS INC - PALM CREST WWTP	PRV DCM WW	OK	MINOR	28059 Trade Winds Court		Liberty	TX	77575		29.3613	95.425242 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.075									
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
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
15196200 AQUA TEXAS INC - PINE TREE WWTP	PRV DCM WW	OK	MAJOR	14102 Dartmouth		Harris	TX	77069												
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14166401 AQUA TEXAS INC - RIVERWOOD FOREST WWTP	PRV DCM WW	OK	MINOR	DUKE WATERHOUSE COURT		Fort Bend	TX	77469		29.68654	95.525812									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14172003 AQUA TEXAS INC - ROSEMEADOWS WWTP	PRV DCM WW	OK	MINOR	10900 lo sabe Road		Fort Bend	TX	77407		29.483649	95.791461									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
15463003 AQUA TEXAS INC - SHADOW BAY WWTP	PRV DCM WW	OK	MINOR	400 W. Lansdowe Drive		Montgomery	TX	77318		30.452148	95.563158									
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
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
15158003 AQUA TEXAS INC - SPRING CREEK REGIONAL WWTP	PRV DCM WW	OK	MINOR	Plant has not been built yet		Harris	TX	77379		30.13511	95.58512									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14832002 AQUA TEXAS INC - STABLE GATE WWTP	PRV DCM WW	OK	MINOR	15513 noble park		Harris	TX	77429		30.06468	95.661168 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.2									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14600002 AQUA TEXAS INC - TIMBERLOCH WWTP	PRV DCM WW	OK	MINOR	16103 BUSH OAKS TRAIL		Montgomery	TX	77316		30.117273	95.719824 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.045									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
15316003 AQUA TEXAS INC - TIMBERRIDGE WWTP	PRV DCM WW	OK	MINOR	8002 troy lane		Harris	TX	77346		30.117273	95.548146 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.1									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14742002 AQUA TEXAS INC - TREATY OAKS WWTP	PRV DCM WW	OK	MINOR	7407 METLETZ TRAIL		Hood	TX	76048		32.371178	97.718847									
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/No TCEQ, Outside Affected Area		0	0													
09/05/2017	Email	OK	0	Closed/No TCEQ, not impacted		0	0													
15366002 AQUA TEXAS INC - VERANDA WWTP	PRV DCM WW	OK	MINOR	5601 HEBRITH MARKET ROAD 5QUTH		Chambers	TX	77580		29.809431	94.838616									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14112400 AQUA TEXAS INC - WHITE OAK RANCH WWTP	PRV DCM WW	OK	MINOR	12290 white oak point		Montgomery	TX	77354		30.06843	95.54009									
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
09/05/2017	Email	OK	NO		0	0			281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
15619003 AQUA TEXAS INC - WILLOW OAKS WWTP	PRV DCM WW	OK	MINOR	21427 bentywood		Harris	TX	77375		30.102836	95.545821 INC_OPER_STATUS: ACTIVE, INC_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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A (Distribution/treatment issues. The tasers/other structures were damaged The generator(s) or bypass pumps are not working or are out of fuel.WWTP on Generator power Once grid restored Crew will be fully operational	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14452002 AQUA TEXAS INC - MCCOLLAND SI WWTP	PRV DCM WW	OK	MINOR	29904 Rd 2976		Montgomery	TX	77354		30.10573	95.552648									
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
09/05/2017	Email	OK	NO		0	0			281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
15068002 AQUA TEXAS INC - CEDAR POINT WWTP	PRV DCM WW	OK	MINOR	na		Polk	TX	77351		30.802574	95.075992 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.08									
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
09/05/2017	Phone	OK	NO	281-651-0174 see 5#19		0	0 On-Grid	N/A	281-651-0174	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	CRT	CKC
14910002 AQUA TEXAS INC - CHOCHOLA SPRINGS WWTP	PRV DCM WW	OK	MINOR	na		Wise	TX	76271		32.992634	97.431561 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.225									
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/No TCEQ, Outside Affected Area		0	0													
09/05/2017	Phone	OK	NO	Closed/No TCEQ, not impacted		0	0													
15266002 AQUA TEXAS INC - COUNTRYSIDE ESTATES WWTP	PRV DCM WW	OK	MINOR	9268 sherfin		Jefferson	TX	77627		29.951178	94.010262 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.08									
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
09/06/2017	Phone	OK	NO	UNKNOWN	0	0		No Grid No Generator offline)	281-900-7244	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	No	No	No	No	Gloria Bustillo	No	NOTIFIED	NOCKOSO
15187002 ARENA BEAUMONT PLANT	PRV DCM WW	OK	MINOR	PO BOX 1427,BEAUMONT,TX,77704,1427		JEFFERSON	TX			30.058055	94.056844 - 281-651-0174 STATES RD - ACTIVE - DISCHARGE									
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
09/12/2017	OnSite Visit	OK	NO	Storm water system overflowed during flooding. Outfall 201 was shut down prior to storm event.		0	0 On-Grid	N/A	409-617-2282	N/A	N/A	Minor	No	Yes	No	Yes	Patrick Gonzales	1 Week	CRT	CKC
09/06/2017	Email	OK	UNKNOWN	Unable to contact.		0	0	N/A		N/A	N/A	Unknown	No	Unknown	No	Unknown		1 Week	Out	Out
09/05/2017	Phone	OK	UNKNOWN			0	0	N/A		N/A	N/A	Unknown	No	Unknown	Unknown	Unknown		1 Week	Out	Out
09442002 ARENA HOUSTON CHEMICAL PLANT	PRV DCM WW	OK	MAJOR	2231 HAIDEN ROAHOUSTON,TX,77015,6449		HARRIS	TX		REGION 10 - HOUSTON	29.76812	95.17181 2231 HAIDEN RD - ACTIVE - DISCHARGE									
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	They do not use chemicals in the WWTP.		0	0 On-Grid	N/A	713-450-6500	N/A	N/A	Yes	No	Yes	Yes	No	Mark Diamond	No	CRT	CKC
09/05/2017	Phone	OK	NO			0	0		713-450-6500											
14842002 ARROWHEAD RANCH UTILITY COMPANY LLC - ARROWHEAD RANCH WWTP	PRV DCM WW	OK	MINOR	na		Hays	TX	78620			INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.125									
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/No TCEQ, Outside Affected Area		0	0													
08/30/2017	Phone	OK	NO	Encountered no issues during storm.		0	0 On-Grid	N/A	512-433-5254	N/A	N/A	Yes	No	Yes	Yes	No	Brad Dixon	No	CRT	CKC
08/29/2017	Phone	OK		Facility not yet constructed. Selected CRT since everything is fine. No follow-up needed.		0	0		512-433-5254			Yes		Yes			Fenestar Group	No	CRT	
08/28/2017	Phone	UNKNOWN	UNKNOWN	Facility operational status is inactive.		0	0					Yes								
09060000 ARROYO AQUACULTURE WASTEWATER TREATMENT FACILITY	IND WW	OK	MINOR	3547 C MARSHALL HUTTS RD,NEW MONSO,TX,78382,3442,3547 C MARSHALL HUTTS ROAD		CAMERON	TX		REGION 11 - HARLINGE	26.3275	97.432277 3600 MARSHALL HUTTS RD - ACTIVE - DISCHARGE									
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
15268002 ASPEN LAKES LTD - CHAR CLAKES RESORT	PRV DCM WW	OK	MINOR	HONDO,TX,78861,9442		Liberty	TX	0												
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
09/04/2017	Phone	OK	NO		0	0			832-397-4008	N/A	N/A	Yes	No	Yes	Yes	No	Wyatt Smith	No	CRT	CKC
09/04/2017	Phone	UNKNOWN		Left message at 8322397408	0	0														
09001000 ASZENO PERFORMANCE MATERIALS CHOCOLATE BAYOU PLANT	IND WW	OK	MAJOR	LOCATED ON FM 2917 APPROX 8 MI S OF INTX OF HWY 35 & FM 2917		BRAZORIA	TX		12	29.250277	95.213833 LOCATED ON FM 2917 APPROX 8 MI S OF INTXN OF HWY 35 AND FM 2917 - ACTIVE - DISCHARGE									
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	No issues.		0	0 On-Grid	N/A	281-228-6744	N/A	N/A	Yes	No	Yes	Yes	No	Kelsey Parker	No	CRT	CKC
08/22/2017	Phone	OK	Minor	NE JUNCTION OF LOOP 337 ST HWY 123 AND BUFFLOW		Angelina	TX		36.4	31.371188	94.694833 LOCATED 0.5 MI E OF THE INTERCHT OF 103 AND BUFFLOW - INACTIVE - DISCHARGE									
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
09/12/2017	Phone	OK	UNKNOWN	Facility is not a active site.	0	0	N/A		936-414-1108	N/A	N/A	Yes	No	Yes	No	No	Cliff Layton	No	No	Out
08/15/2017	Phone	OK	UNKNOWN	Facility is not in service.	0	0	N/A		936-225-5034	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Yes	Jerri Cotherman	No	Out	Out
15000002 AVC GROUP LP - LACOSTA LAKES	PRV DCM WW	OK	MINOR	300 MIRACLE TRE W,DESOTO,TX,75115,8		Bexarie	TX		0	29.45251	95.43233									
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

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	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
	09/06/2017	Email	OK		Email from Walid on 9/6 stated that the WWTP was fully operational. No other details were provided.	0	0			713-501-2782				Yes						Walid Samaneh		
	09/06/2017	Email	Pop		The Collection System operational status is Unknown. Also unknown is whether the WWTP is disinfecting.	0	0	N/A.		832-395-5771	Unknown			Yes	Unknown	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949159	CITY OF HOUSTON - HCMUD NO 70 WWTP	PUB DOM WW	OK	MINOR	13535 river trail drive		Harris	TX	77503	12		29 8136	05-29136		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?	If collection system is not working, 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	Email from Walid S. on 9/6 stated that the WWTP was fully operational. No further details were provided.	0	0 On Grid	N/A.	N/A	832-395-5771	N/A	Minor		Yes	No	No	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/05/2017	Email	Pop		The Collection System operational status is unknown	0	0	N/A.		832-395-5771	Unknown			Yes	No	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/05/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949203	CITY OF HOUSTON - HONESTEAD WWTP	PUB DOM WW	OK	MAJOR	1343 lelaguero blvd.		Harris	TX	77028	12		29 80714	05-294		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?	If collection system is not working, 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	Email from Walid S on 9/8 stated that the WWTP was fully operational. No other details were provided.	0	0 On Grid	N/A.	N/A	832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/06/2017	Email	Pop		The Collection System operational status is Unknown	0	0 On Grid	N/A.		832-395-5771	Unknown			Yes	No	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949193	CITY OF HOUSTON - IMPERIAL VALLEY WWTP	PUB DOM WW	OK	MAJOR	11000 collier drive		Harris	TX	77060	12		29 92687	05-2937		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?	If collection system is not working, 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	Email from Walid S. on 9/8 stated that the WWTP was fully operational. No further details were provided.	0	0 On Grid	N/A.	N/A	832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/06/2017	Email	Pop		The Collection System operational status is Unknown. Also did not know if the WWTP disinfection system was operational.	0	0	N/A.		832-395-5771	Unknown			Yes	Unknown	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949028	CITY OF HOUSTON - INTERCONTINENTAL AIRPORT WWTP	PUB DOM WW	OK	MAJOR	2450 ambler road		Harris	TX	77032	12		29 96369	05-35343		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?	If collection system is not working, 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		Email from Walid S. on 9/8 stated that the WWTP was fully operational. No further details were provided.	0	0 On Grid	N/A.	N/A	832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/05/2017	Email	Pop		The Collection System operational status is Unknown	0	0	N/A.		832-395-5771	Unknown			Yes	No	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/04/2017	Email	UNKNOWN	UNKNOWN	Sent by Region 12 - Rodney Adams, email date 9/5/2017	0	0	N/A.			Unknown			Yes	No	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT NOCNOCD
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949119	CITY OF HOUSTON - KEEGANS BAYOU WWTP	PUB DOM WW	OK	MAJOR	9400 white chapel lane		Harris	TX	77074	12		29 68955	05-54267		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?	If collection system is not working, 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	Email from Walid S. on 9/8 to state that the WWTP was fully operational. No other details were provided.	0	0 On Grid	N/A.	Weeks	832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/05/2017	Email	Pop		The Collection System operational status is Unknown	0	0	N/A.		832-395-5771	Unknown			Yes	Unknown	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes	Unknown					Walid Samaneh, PE	1 Week	CKT
1949146	CITY OF HOUSTON - KINGWOOD CENTRAL WWTP	PUB DOM WW	NoOp	Major	3928 kingwood drive	Houston	Harris	TX	77339	12	30 04017		05-18456 2818304015		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?	If collection system is not working, 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	NoOp	YES	The UV disinfection system was damaged. Temporary chlorination is being used. Aqua Deer Ridge, Deer Springs, Scenic Oaks, Woodland Ridge lift stations are partially operational. Aspen Bend, Bent Branch, Forest Garden, Riverchase Trail, Rueben, Woodstream lift stations are not operational. Generators are being used to keep the lift stations operational.	0	0 On Generator	Disinfection/treatment issues.	832-395-5771	Months	Lift stations are damaged	Major	Yes	No	No	No	Unknown	Walid Samaneh	1 Week	GPTD GPC
	09/06/2017	Email	NoOp		Email from Walid S. on 9/6 stated that the WWTP was non-operational. No other details were provided.	0	0			713-501-2782				Yes						Walid Samaneh		
	09/04/2017	Phone	Pop	NO	An electrical switch flooded. It is being repaired. Have damaged pumps and motors as well. UV system is damaged, but now using C12. Several Lift Stations are not operational.	0	0 On Generator		281-381-6712	Days	Lift stations are damaged	Major	Yes	No	No	Yes	Yes		Demian Bartyman	1 Week	GPTD GPC
	09/01/2017	Phone	INOP	YES	Flooded with sewage. Pumps are being repaired. Pumps are being rented. Motors are being rewound and switch gear needs repair. The plant has major electrical issues. Plant has a bypass pump on the way to set up at the lift station. Generator and bypass pumps not working. QX. Bypass pumps and generators were flooded and are not operable. QY. No SSO occuring. Area was evacuated so there are not alot of people in area flushing toilets etc. at this point. Q11. Dont know exact or time but manholes were underwater.	0	0 No Grid-No Generator (offline)	The basins/other structures were damaged.	281-830-4015	Weeks	The generator(s) or bypass pumps are not working or are out of fuel	Major	Yes	Yes	No	Yes	Yes		Johnathan Dawson	> 2 Weeks	NOTNID NOCNOCD
1949142	CITY OF HOUSTON - KINGWOOD WEST WWTP	PUB DOM WW	OK	MAJOR	5900 atlanta road		Montgomery	TX	77345	12	30 01985		05-26298 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1.5		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?	If collection system is not working, 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
	09/12/2017	Online Visit	OK	NO		0	0 On Grid	N/A.		713-392-5552	N/A			Yes	No	Yes	Yes			Carol Lubecke	No	CKT OKC
	09/08/2017	Email	Pop		onide lift station has 1 pump working. Only 1 blower is operational. Kingwood Pine South lift station is inoperable	0	0 On Grid	Disinfection/treatment issues.	832-395-5771	Weeks	Lift stations are damaged	Major	Yes	No	Yes	Unknown	Yes		Walid Samaneh	1 Week	GPTD GPC
	09/04/2017	Online Visit	OK	YES	Lift station wet well, much of area flooded. One onide lift pump operating out of four. 6. Unknown 11. Unknown how much	0	0 On Grid	The basins/other structures were damaged.	832-401-8751	Weeks		Minor	Yes	No	Yes	Yes	Yes		Daniel Williams	No	CKT OKC
	09/04/2017	Phone	OK	NO	Plant is operational. They are currently using some by pass pumps. All treatment units are being used.	0	0 On Grid	N/A.	281-381-6712	Hours	N/A	Minor	Yes	No	No	Yes	Yes		Demian Bartyman	No	CKT OKC
	09/01/2017	Email	UNKNOWN	UNKNOWN	Plant is inaccessible due to high water. MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0			832-395-5771				Yes		Unknown				Walid Samaneh, PE	1 Week	
	08/29/2017	Phone	UNKNOWN		Will call back morning of 8/30	0	0			832-395-5771				Yes						Walid Z Samaneh		
1949132	CITY OF HOUSTON - METRO CENTRAL WWTP	PUB DOM WW	OK	MINOR	12615 Old Galveston Road		Harris	TX	77034	12	29 58613		05-15586 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 3		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?	If collection system is not working, 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	Email from Walid S. on 9/8 stated that the WWTP was partially operational. No further details were provided.	0	0 On Grid	N/A.		832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/05/2017	Email	UNKNOWN	UNKNOWN	The operational status of the WWTP and collection system are unknown.	0	0	N/A.		832-395-5771	Unknown			Yes	Unknown	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949133	CITY OF HOUSTON - NORTHBELT WWTP	PUB DOM WW	OK	MAJOR	14506 smith road		Harris	TX	77396	12	29 92267		05-28233		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?	If collection system is not working, 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		0	0 On Grid	N/A.	N/A	832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949027	CITY OF HOUSTON - NORTHEAST WWTP	PUB DOM WW	Pop	MAJOR	655 hawes rd		Harris	TX	77013	12	29 78266		05-2148 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 7.25		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?	If collection system is not working, 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	Pop		Green Dolphin lift station is inoperable	0	0 On Grid	N/A.	Weeks	832-395-5771	Months	Lift stations are damaged	Major	Yes	No	Yes	Yes	Unknown		Walid Samaneh	1 Week	GPC
	09/06/2017	Email	OK		Email from Walid S on 9/6 stated that the WWTP was fully operational. No other details were provided.	0	0			713-501-2782				Yes						Walid Samaneh		
	09/06/2017	Email	Pop		Status of the collection system is unknown	0	0 On Grid	N/A.		832-395-5771	Unknown		N/A	Yes	No	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949139	CITY OF HOUSTON - NORTHGATE WWTP	PUB DOM WW	OK	MAJOR	300 BERMAR ROAD		Harris	TX	77060	12	29 94716		05-40187		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?	If collection system is not working, 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	Email from Walid S. on 9/6 stated that the WWTP was fully operational. No further details were provided.	0	0 On Grid	N/A.	N/A	832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/06/2017	Email	Pop		The operational status of the collection system is unknown	0	0	N/A.		832-395-5771	Unknown			Yes	No	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT NOCNOCD
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949025	CITY OF HOUSTON - SAGEMONT WWTP	PUB DOM WW	OK	MAJOR	11700 SAGEARBOR		Harris	TX	77089	12	29 59745		05-20821		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?	If collection system is not working, 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	There was significant flooding at the WWTP.	0	0 On Grid	The basins/other structures were damaged.	832-395-5771	Weeks	N/A	Minor	Yes	Yes	No	Yes	Yes	Unknown		Walid Samaneh		GPTD OKC
	09/05/2017	Email	UNKNOWN	UNKNOWN	The WWTP and Collection system status are unknown	0	0	N/A.		832-395-5771	Unknown			Yes	Unknown	Unknown	Unknown	Unknown		Walid Samaneh, PE	1 Week	GPTD
	09/04/2017	Email	UNKNOWN	UNKNOWN	Sent by Region 12 - Rodney Adams, e-mail date 9/5/2017	0	0	N/A.		832-395-5771	Unknown			Yes	Unknown	Unknown	Unknown	Unknown		Walid Samaneh, PE	1 Week	GPTD
	09/01/2017	Email	Pop	UNKNOWN	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771	Unknown			Yes						Walid Samaneh	1 Week	GPTD
1949026	CITY OF HOUSTON - SIMS BAYOU PLANT	PUB DOM WW	OK	MAJOR	9500 lawndale street		Harris	TX	77017	12	29 78994		05-25935		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?	If collection system is not working, 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		0	0 On Grid	N/A.		832-395-5771	N/A			Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT
	09/08/2017	Email	OPSen	NO	The Peerless lift station is on a generator	0	0 On Grid	N/A.	Weeks	832-395-5771	N/A	Minor	Collection system on Generator power. Once grid restored, system will be fully operational	Yes	No	Yes	Yes	Unknown		Walid Samaneh	1 Week	CKT GC
	09/05/2017	Email	Pop		The WWTP is listed as operational, but not "fully operational".	0	0	N/A.		832-395-5771	Unknown			Yes	Unknown	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	GPTD
					City describes plant as having a north and south train. South is fully operational, and North is partial operational. Samaneh will send a complete status survey when they catch up. Only provided brief information																	
	09/01/2017	Email	Pop	NO		0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	GPTD
1949029	CITY OF HOUSTON - SOUTHEAST WWTP	PUB DOM WW	OK	MAJOR	9610 ringgold st		Harris	TX	77075	12	29 60372		05-23789 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 3.33		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?	If collection system is not working, 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	Email from Walid S on 9/6 stated that the WWTP was fully operational. No other details were provided.	0	0 On Grid	N/A.	N/A	832-395-7501	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/06/2017	Email	Pop	NO	The Collection System operational status is Unknown	0	0 On Grid	N/A.		832-395-5771	Unknown		N/A	Yes	No	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949028	CITY OF HOUSTON - SOUTHWEST WWTP	PUB DOM WW	Pop	MAJOR	4211 beechnut street		Harris	TX	77096	12	29 4887		05-44882		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?	If collection system is not working, 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	Pop		Email from Walid stated that the WWTP was partially operational. No other details were provided.	0	0			713-501-2782				Yes						Walid Samaneh		
	09/06/2017	Email	OK	NO		0	0 On Grid	N/A.	N/A	832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
1949030	CITY OF HOUSTON - TIDWELL TIMBERS WWTP	PUB DOM WW	OK	MINOR	7000 tidwell road		Harris	TX	77044	12	29 85057		05-12966		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?	If collection system is not working, 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	Email from Walid S. on 9/6 stated that the WWTP was fully operational. No further details were provided.	0	0 On Grid	N/A.	N/A	832-395-5771	N/A	Minor		Yes	No	Yes	Yes	Unknown		Walid Samaneh	No	CKT OKC
	09/06/2017	Email	OK			0	0			713-501-2782				Yes						Walid Samaneh		
	09/05/2017	Email	Pop		The collection system operational status is unknown	0	0	N/A.		832-395-5771	Unknown			Yes	No	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949034	CITY OF HOUSTON - TURNEY CREEK WWTP	PUB DOM WW	NoOp	MAJOR	7100 crestwood drive		Harris	TX	77017	12	29 76751		05-62071		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?	If collection system is not working, 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	NoOp	YES	Water Quality Division received an email from the City of Houston (COH) with the completed wastewater evaluation form on 9/8/17. COH indicates the overall status of the treatment plant and collection system is not fully known at this time. Based on the structural damage and the collection system partially operational, the overall status is M Operational. Major damage is assumed. The WWTP is inaccessible due to high water. Bear Forest lift station is on a generator. Pearlwood, Harvest Moon, Kilmacud #2, MUD 107, MUD 175, 2, North Eldridge, Old Stone Trail, Tanya Creek lift stations are inaccessible due to high water.	0	0 No Grid-No Generator (offline)	Disinfection/treatment issues, The basins/other structures were damaged,	832-395-5771	Months	Lift stations are damaged	Major	Yes	Unknown	No	No	Unknown	Walid Samaneh	1 Week	NOTID GPC
	09/06/2017	Email	UNKNOWN	UNKNOWN	Sent by Rodney Adams in Region 12, e-mail date 9/5/2017	0	0	N/A.		832-395-5771	Unknown			Yes	Unknown	Unknown	Yes	Unknown		Walid Samaneh, PE	1 Week	CKT NOCNOCD
	09/01/2017	Email	OK	NO	MR. Samaneh will send a complete status survey when they catch up. Only provided brief information	0	0	N/A.		832-395-5771				Yes						Walid Samaneh, PE	1 Week	CKT
1949135	CITY OF HOUSTON - PARK TEN MUD WWTP	PUB DOM WW	OK	MAJOR	10500 park row		Harris	TX	77084	12	29 78019		05-87029 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 3.5		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?	If collection system is not working, 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)

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	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/06/2017	Phone	OK	NO			0	On Grid	N/A	NA		Minor	Yes	No	Yes	Yes	No	Jenna Salaskee	No	CAT	CKC
0479000	FLOWN	ADI WW	OK	MINOR	7500 IH 14COLMATTOWN,TX77520	CHAMBERS		TX		25.73478		301-242-4698	N/A	NA							
	05/09/2017	Email	OK	MINOR	7500 IH 14COLMATTOWN,TX77520	CHAMBERS	0	On Grid	N/A	NA		301-242-4698	N/A	NA							
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Phone	OK	NO			0	On Grid	N/A	NA		N/A	Yes	No	Yes	Yes	No		No	CAT	CKC
1518202	FLOWING WELLS RESORT LLC - FLOWING WELLS RESORT	PRV DCM WW	OK	Minor	na	GRAYSON	TX	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
1129200	FLYING L MS - FLYING L MSD	ADI WW	OK	MINOR	20 ZONE 2,WEST	Bandera	TX	78055		29.712278		09-042813									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/11/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
	09/29/2017	Phone	NO	NO			0	No Grid No Generator (offline)	N/A	NA	830 928-1633	N/A	NA		Yes	No		Yes	No	Jerry Heffey	No	CAT	CKC
0261000	FMC ENERGY SYSTEMS WWTP	ADI WW	OK	MINOR	2901 BUTTERFIELD ROAD BROOKLAND,511106,2901 BUTTERFIELD ROAD BROOKLAND,511106	HARRIS	TX					REGION 12 - 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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/12/2017	Phone	OK	NO	Spoke to shift manager LaCenje Williams and security. Security could not get a hold of anyone.		0	On Grid	N/A	NA		281-352-4678	N/A	NA	Yes	Yes	No	James Marshall	No	CAT	CKC
	09/28/2017	Onsite Visit	UNKNOWN	NO			0	On Grid				281-405-7003	Unknown		No	Unknown	Unknown	Lacenje Williams	1 Week		
1410002	FOLEY, ARNNARD TOM - CEDAR CREEK FOREST COMMUNITY MOBILE HOME WWTP	PRV DCM WW	OK	MINOR	18011 Cowey Road	Harris	TX	77070		30.0114		-95.3731									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO			0	On Grid	N/A	NA		800-224-6005	N/A	NA	Yes	No	No		No	CAT	CKC
1150002	FOLLETTS ISLAND CUSTOM HOMES LLC - 401 LAKES RESORT WWTP	PRV DCM WW	OK	Minor	401 COUNTY ROAD 257 FREEPORT,TX 77541 USA	BRAZORIA	TX	77541													
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
1184002	FOREST GLEN INC - FOREST GLEN WWTP	PRV DCM WW	Building	Minor	na	Collin	TX	75166		30.68461		-95.34894	TWC_OPER_STATUS: ACTIVE, TWC_AVG_DESIGN_FLOW: 0.02								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	05/01/2017	OnSite Visit	NoNOx	YES	Hi! Facility currently pumping and hauling to Richey NLH&D. Hi, Access road washed out. 3 Aeration tanks and 1 digester and underground tank shifted. Plumbing was pulled away from all tanks. 1 aeration tank is cracked and will need to be replaced. Digester will need to be replaced. 16 Need financial assistance. ETA until capacity is 2 weeks. Facility is insoluble. They are laying new slabs for some of their units. It will take at least two weeks for they can place the units back on the slabs. The collection system is ok. They are trucking the wastewater to another lift station for treatment.	30	0	On Grid	The basins/other structures were damaged,	936-661-9051	Weeks	NA	Minor	Yes	No	Yes	No	No	Justin Parrott	2 Weeks	NOTIFIED	CKC
	05/05/2017	Phone	INCIP	YES	WWTP was shut off before it flooded. A digester is damaged and has leaks. Three tanks leaked out during the storm event. Currently everything is being contained and no spills are occuring. Lost approximately 18000 gallons of activated sludge (Mixed liquids and approximately 20-30% solids). Facility is still currently assessing damage. Collection system fluid was pumped out by trucks.	0	0	On Grid	The basins/other structures were damaged,	936-661-9051	Weeks	NA	Minor	Yes	No	Yes	No	Unknown	Justin Parrott	1 Week	NOTIFIED	CKC
	06/30/2017	Phone	INCIP	YES	WWTP was shut off before it flooded. A digester is damaged and has leaks. Three tanks leaked out during the storm event. Currently everything is being contained and no spills are occuring. Lost approximately 18000 gallons of activated sludge (Mixed liquids and approximately 20-30% solids). Facility is still currently assessing damage. Collection system fluid was pumped out by trucks.	0	0	No Grid No Generator (offline)	The basins/other structures were damaged,	936-295-7641	Weeks	NA	Major	Yes	Yes	No	No	Yes	Justin Parrott	> 2 Weeks	NOTIFIED	NOCNESO
	08/29/2017	Phone	UNKNOWN		Justin Tarrit - 936295764 - left a message with assistant.		0								Yes						
1000002	FOREST GLEN UTILITY CO - POTRANCO RANCH SUBDIVISION WWTP	PRV DCM WW	OK	MINOR	na	Medina	TX	78009				FMC_OPER_STATUS: ACTIVE, FMC_AVG_DESIGN_FLOW: 0.045									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/11/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
	09/21/2017	Phone	OK	NO			0	On Grid	N/A	NA	210-695-5490	N/A	NA		Yes	Yes	No	Mike Ingersol	No	CAT	CKC
0200002	FOREST GROVE STEAM ELECTRIC STATION	ADI WW	OK	MAJOR	500 N AMAND ST,MALLTX,75097,3302	HENDERSON	TX	32.22553		-95.94958	LOCATED ON THE N SHORE OF FOREST GROVE RESERVOIR ON FM 2329 - INACTIVE - 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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/11/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
1180202	FOREST HILLS MUD - FOREST HILLS MUD WWTP	PUB DCM WW	OK	MINOR	12601 Bradbury	Harris	TX	77034		29.918889		-95.614167									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Onsite Visit	NO	NO	Last onsite done is unknown.		0	On Grid	N/A	NA		N/A	Yes	No	Unknown	Yes	No		No	CAT	CKC
	09/06/2017	Email	UNKNOWN				0														
0242002	FORMOSA POINT COMFORT PLANT	ADI WW	OK	MAJOR	201 FORMOSA DR	CALHOUN	TX	28.6888				-96.5472	201 FORMOSA DR - 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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	06/30/2017	Phone	OK	NO	Everything functional. Cogen onsite cell supported.	901-7468	N/A	N/A				N/A	Yes	No	Yes	Yes	No	Matt Bogan	No	CAT	CKC
0410002	FORNEY POWER CENTER	ADI WW	OK	MAJOR	13770 W US Highway 80,FORNEY,75126,7143	KAUFMAN	TX	32.75357				96.49277	13770 W US HIGHWAY 80 - 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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/11/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
1150001	FORNEY SEWER SERVICE AND WATER SUPPLY CORPORATION - FORNEY/ON SEWER SERVICE WWTP	PRV DCM WW	OK	MINOR	E MAIN ST	Ellis	TX	75041		32.252779		-96.06	FMC_OPER_STATUS: ACTIVE, TWC_AVG_DESIGN_FLOW: 0.04								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/11/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
1150003	FORSAN ISD - FORSAN HIGH SCHOOL	ADI WW	OK	MINOR	411 W MAIN ST	Howard	TX	79733		32.116151		-101.365741									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/11/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/01/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
1000000	FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT 206 - FORT BEND COUNTY MUD 206 WWTP	PRV DCM WW	OK	MINOR	6420 READING ROAD	Fort Bend	TX	77471		29.678498		-95.684615	FMC_OPER_STATUS: INACTIVE, FMC_AVG_DESIGN_FLOW: 0.6								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/05/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/05/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
1000002	FORT BEND COUNTY MUD 118 - FORT BEND COUNTY MUD 118 WWTP	PUB DCM WW	OK	MAJOR	1427 BEACH CIRCLE	Fort Bend	TX	77406		29.667299		-95.728867	FMC_OPER_STATUS: ACTIVE, TWC_AVG_DESIGN_FLOW: 1.1								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	NO	NO	some damage - bench pressure - facility is operational though	Fort Bend	TX	77407		29.760969		-95.723667	FMC_OPER_STATUS: ACTIVE, TWC_AVG_DESIGN_FLOW: 0.6								
1180202	FORT BEND COUNTY MUD 119 - FORT BEND COUNTY MUD 119 WWTP	PUB DCM WW	OK	MINOR	10126 IM 10	Fort Bend	TX	77477		29.732603		-95.723667	FMC_OPER_STATUS: ACTIVE, TWC_AVG_DESIGN_FLOW: 0.6								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/01/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
1401002	FORT BEND COUNTY MUD 120 - FORT BEND COUNTY MUD 120 WWTP	PUB DCM WW	OK	MINOR	1619 LAKE DAWSON DRIVE	Fort Bend	TX	77494		29.751952		-95.81905									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/02/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0	On Grid	N/A	NA		281-258-1212	N/A	NA	No	No	No	Susan Young	No	CAT	CKC
1411002	FORT BEND COUNTY MUD 121 - ELAN TRACT WWTP	PUB DCM WW	OK	MINOR	6420 READING ROAD	Fort Bend	TX	77471		29.48249		-95.675473									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/02/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0	On Grid	N/A	NA		281-823-7214	N/A	NA	Yes	No	No	Nichole Young	No	CAT	CKC
1411002	FORT BEND COUNTY MUD 122 - FORT BEND COUNTY MUD 122 WWTP	PUB DCM WW	OK	MAJOR	23527 S I 10 BLAIRE BLVD	Fort Bend	TX	77493		29.682218		-95.78608	FMC_OPER_STATUS: ACTIVE, TWC_AVG_DESIGN_FLOW: 0.32								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/04/2017	Phone	OK	NO	Sent by Region 12 - Rodney Adams, e-mail dane 9/12/017		0	On Grid	N/A	NA		N/A	Yes	No	Yes	Yes	No		No	CAT	CKC
	09/05/2017	Email	OK	0			0	On Grid	N/A	NA		281-258-1212	N/A	NA	Yes	Yes	No	Susan Young	No	CAT	CKC
1500002	FORT BEND COUNTY MUD 142 - FORT BEND COUNTY MUD 142	PUB DCM WW	OK	MINOR	26020 FULSHEAR GASTON RD	Fort Bend	TX	77406		29.68558		-95.627157	FMC_OPER_STATUS: INACTIVE, FMC_AVG_DESIGN_FLOW: 0.1								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	Minor damage, no details provided		0	On Grid	N/A	NA		281-982-0966	Days	NA	Yes	Yes	No	Gregory Camp	1 Week	CAT	CKC
1446002	FORT BEND COUNTY MUD 143 - FORT BEND COUNTY MUD 143 WWTP	PUB DCM WW	OK	MINOR	25803 FULSHEAR GASTON RD	Fort Bend	TX	77406		29.68561		-95.82243									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO	minor damage but operational		0	On Grid	N/A	NA		281-982-0966	N/A	NA	Yes	Yes	No	Gregory Camp	No	CAT	CKC
1461002	FORT BEND COUNTY MUD 144 - FORT BEND COUNTY MUD 144 WWTP	PUB DCM WW	OK	MAJOR	2126 S I 10 WEST BELLFORT ST	Fort Bend	TX	77406		29.66426		-95.716211	FMC_OPER_STATUS: ACTIVE, TWC_AVG_DESIGN_FLOW: 0.9								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO			0	On Grid	N/A	NA		281-982-0966	N/A	NA	Yes	Yes	No	Gregory Camp	No	CAT	CKC
1452002	FORT BEND COUNTY MUD 151 - FORT BEND COUNTY MUD 151 WWTP	PUB DCM WW	OK	MAJOR	20700 SOUTH PRETORIA ROAD	Fort Bend	TX	77494		29.756851		-95.863242	FMC_OPER_STATUS: ACTIVE, TWC_AVG_DESIGN_FLOW: 0.9								
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Phone	OK	NO			0	On Grid	N/A	NA		281-740-6540	Yes	NA	Yes	Yes	Unknown	James Wolfe	No	CAT	CKC
1452002	FORT BEND COUNTY MUD 152 - FORT BEND COUNTY MUD 152 WWTP	PUB DCM WW	OK	MINOR	6420 READING ROAD	Fort Bend	TX	77471		29.51324		-95.748076									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/01/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0														
	09/01/2017	Email	OK	0	Closed/Re TCEQ, not impacted		0														
1456002	FORT BEND COUNTY MUD 162 - FORT BEND COUNTY MUD 162 WWTP	PUB DCM WW	OK	MINOR	6420 READING ROAD	Fort Bend	TX	77471		29.501539		-95.758712									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/12/2017	Email	OK		Closed/Re TCEQ, Outside Affected Area		0	On Grid	N/A	NA		832-435-1507	N/A	NA	Yes	No	No	Michael Thornhill	No	CAT	CKC
	09/12/2017	OnSite Visit	OK	NO	The facility is flooded however the facility is still online. Facility cannot be assessed so the overall status is unknown.		0	On Grid	N/A	NA		832-435-6114	N/A	NA	Yes	Yes	Unknown	Mike Thornhill	No	CAT	CKC
	09/12/2017	Email	INCIP				0	On Grid				281-823-7214			Yes			Michael Thornhill	1 Week		
1476002	FORT BEND COUNTY MUD 185 - FORT BEND COUNTY MUD 185 WWTP	PUB DCM WW	OPSeq	MINOR	25369 S I 10 AUBURN	Fort Bend	TX	77494		29.755692		-95.795939									
	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)	7. Estimated time frame to restore system/facility to "fully operational" status?	8 collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	3. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/06/2017	Email	OPSeq	NO			0	On Grid	N/A	LPI stations are damaged		281-982-0967	Weeks	NA	Yes	Yes	No	Mary Domack	2 Weeks	CAT	GPC
	09/06/2017	Phone	OK	NO

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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
	09/11/2017	Email	OK	Closed/No TCEQ, Outside Affected Area																		
02991000	PAMPA ENERGY CENTER	IND WW	OK	MINOR	PO BOX 2120,PAMPA,TX,79066,2120			GRAY	TX		35.474476		-101.04424 8091 FM 2300 - ACTIVE - NO DISCHARGE									
	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																			
02991000	PANTEX PLANT	IND WW	OK	MINOR	PO BOX 30030,AMARILLO,TX,79120,0030 PO BOX 30030,AMARILLO,TX,79120,0030			CARSON	TX	1	35.3225		LOCATED APPROX 17 MILES NE OF THE CITY OF AMARILLO & 10 MILES W OF THE CITY OF PANHANDLE, W OF STATE HW 2373, E OF STATE HWY 293 & N OF US HWY 60 IN CARSON CNTY - ACTIVE - NO DISCHARGE									
	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																		
	PANTEX PLANT	IND WW	OK	MINOR	PO BOX 30030,AMARILLO,TX,79120,0030 PO BOX 30030,AMARILLO,TX,79120,0030			CARSON	TX		35.3255		-101.37633 955 FM 2373 - ACTIVE - DISCHARGE									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
02991000	PANTEX PLANT	IND WW	OK	MINOR	PO BOX 30030,AMARILLO,TX,79120,0030 PO BOX 30030,AMARILLO,TX,79120,0030			CARSON	TX	1	35.3225		-101.34146 PANHANDLE, W OF STATE HW 2373, E OF STATE HWY 293 & N OF US HWY 60 IN CARSON CNTY - ACTIVE - NO DISCHARGE									
	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																		
15400000	PARADISE ISD - PARADISE ISD WWTP	PUB DOM WW	OK	MINOR	100 SCHOOL,ROAD,,TX,76082,9			Wise	TX	4	32.5486811		-97.680531 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.03									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
02991000	PAWN ENERGY CENTER	IND WW	OK	MINOR	301,MAIL CREEK,ROAD,,TX,,79402,9837			LAMAR	TX	5	33.696146		95.55867 LOCATED 1.5 MI W OF US 271 & 0.5 MI N OF THE INTERS OF US 271 & US 82 N - ACTIVE - DISCHARGE									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
08815000	PASADENA PLASTICS COMPLEX	IND WW	OK	MINOR	PO BOX 792,PASADENA,TX,77501,0792			LINN	TX		29.735		95.18203 1450 JEFFERSON - ACTIVE - DISCHARGE									
	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	Phone	NO	NO	Automatic sampler had flooded off and it has been replaced. Was unable to collect sample readings between 8:30-9:30			On Grid	N/A		N/A		713-972-2859 / N/A	Yes	No	No	Yes	No	No	Jeff Ohlad	No	CMT	CMC
	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
02124000	PASADENA PRODUCTS TERMINAL	IND WW	OK	MINOR	7979 W BAY HOUSTON PKWY N STE 200,HOUSTON,TX,77563,5918			HARRIS	TX		29.716666		-95.1775 900 JEFFERSON ST PASADENA TX 77506 USA - ACTIVE - DISCHARGE									
	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	Phone	OK	NO				On Grid	N/A		N/A		N/A									
08900000	PASADENA PUC PLANT	IND WW	MAJOR	MINOR	5005 GRIFFIN PKY STE 2200,DALLAS,TX,75244,4152			HARRIS	TX		29.72896		95.15645 4405 PAGADENA PWY - ACTIVE - DISCHARGE									
08910000	PASADENA REPRING SYSTEM WWTP	IND WW	MAJOR	MINOR	111 RED BLUFF RD,PASADENA,TX,77506,7530			HARRIS	TX		29.722888		95.205722 111 RED BLUFF RD - ACTIVE - DISCHARGE									
11580000	PATEL, CHRISTOPHER THAKORBHAI - PLAGER INN HOTEL WWTP	PUB DOM WW	MAJOR	MINOR	1110 I-10 ,HUNTER,TX			Guadalupe	TX	7140			FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.025									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
15900000	PEASTER INDEPENDENT SCHOOL DISTRICT PUBLIC WWTP - PEASTER ISD WWTP	PUB DOM WW	OK	MINOR	3692 hansell lane rd			Tarrant	TX	76088	32.527		-97.5148 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.036									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
13600000	PECAN GROVE MUD - PECAN GROVE WWTP	PUB DOM WW	OK	MAJOR	3402 hansell lane rd			Tarrant	TX	77406	29.61648		95.74106 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.9									
	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	YES	YES	Was flooded and the power was down; no longer flooded but the power may still be out; contact said that the plant is operating though			On Generator	N/A		N/A		281-982-0968 / N/A	Yes	No	Yes	No	No	No	Gregory Camp	No	CMT	CMC
02460000	PELICAN ISLAND STORAGE GALVESTON TERMINAL	IND WW	OK	MINOR	PO BOX 5126,GALVESTON,TX,77553,0003			GALVESTON	TX		29.313611		29.313611									
	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	OnSite Visit	OK	NO				On Grid	N/A		N/A		409-744-5207 / N/A	Yes	No	No	Yes	No	No	Ronnie Steelman	No	CMT	CMC
02240000	PENN CITY TERMINAL	IND WW	OK	Minor	3100 PENN CITY RD,HOUSTON,TX,77015,6309			Harris	TX	75400	29.740055		-95.115 3100 PENN CITY RD - ACTIVE - DISCHARGE									
	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
	09/12/2017	OnSite Visit	OK	NO	Rainhead damage but the WWTP was not damaged. Rainhead was damaged and the Lift Station Wet Well Plant washed out during Hurricane Harvey. Percolar present in ditchs. Ponds were flooded during the Hurricane. Maintenance being performed on stormwater retention pond "south pond". South Pond discharging during Hurricane. Currently being repaired.			On Grid	N/A		256-560-5557	N/A		Minor	Yes	No	Yes	Yes	No	Mike Eaton	No	CMT	CMC
	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	OnSite Visit	Pow	NO				On Grid	N/A		713-331-0545	Weeds		Minor	Yes	No	Yes	Yes	No	Mike Eaton	2 Weeks	CMT	CMC
08500000	PERMIAN BASIN STEAM ELECTRIC STATION	IND WW	OK	MINOR	500 N WARD ST,GALVESTON,TX,501,3302			WARD	TX		0		LOCATED ON A PRIVATE RD APPROX 12 MI N OF BUSKES, 20 HOMES US 80 & 4 MI W OF THE INTS OF BUSKES ED AND SH 18 INTERSECTION - ACTIVE - NO DISCHARGE									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
11200000	PERRY, BETTY JEAN PEVETO; HORACE MARION - OAK LEAF PARK WWTP	IND DOM WW	OK	Minor	3611 HAMMERS BLVD,,TX,0,78012,1317			CRANDLE	TX	0			0 651 HAMMERS BLVD - ACTIVE - NO DISCHARGE									
08600000	PHILLIPS DODGE EL PASO OPERATIONS	IND WW	OK	MINOR				EL PASO														
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
01800000	PHILIPS ELECTRONICS	IND WW	OK	MINOR	1521 E WITHY ST,DENISON,TX,,0,75,1242			PARKER	TX	4	32.788333		-96.556333 800 HARVEY RD - ACTIVE - DISCHARGE									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
00100000	PHILLIPS 66 PIPELINE BEAUMONT TERMINAL	IND WW	MAJOR	MINOR	3010 BRAPARK DR # 7150,TEXAS,HOUSTON,,TX,77062,3706,3010 BRAPARK DR # 7150,TEXAS,HOUSTON,,TX,77062,3706			JEFFERSON	TX	10	29.999166		30.08833 2991 HWY 366 MAGNOLIA AVE 0.5 MILES FROM THE INTERSECTION OF HIGHWAY 347 AND HIGHWAY 366 ON HIGHWAY 366 - ACTIVE - DISCHARGE									
	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	NO	NO	Old controlled shutdown and now restarted. Receiving wastewater treatment plant.			On Grid	N/A		409-724-3200	N/A	N/A	Yes	No	Yes	Yes	Yes	No	Jim Brumley	No	CMT	CMC
	08/06/2017	Phone	OUT	UNKNOWN	PO BOX 1118,BELLTN,,0000,0119			HIDALGO	TX	13	26.275833		-97.968611 25439 FM 88 - ACTIVE - NO DISCHARGE			Unknown	Unknown	Unknown	Unknown	Tom Backhouse	No	CMT	CMC
02860000	PILOT INDUSTRIES OF TEXAS	IND WW	OK	MINOR				JEFFERSON	TX		0											
	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	Phone	OK	NO				On Grid	N/A		N/A		N/A									
01890000	PILOT INDUSTRIES OF TEXAS	IND WW	OK	MINOR	11625 HOUSTON ROSLYN RD,HOUSTON,TX,77086,3601			HARRIS	TX		29.902033		-95.1 11625 N HOUSTON ROSLYN RD - ACTIVE - DISCHARGE									
	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	Phone	OK	NO	The entire facility contact number is 281-448-3222 x 14 The facility does not have a collection system.			On Grid	N/A		281-448-3222	N/A	N/A	Yes	No		Yes			Brent Castille	No	CMT	CMC
14710000	PINE COVE INC - PINE COVE CREEK CREEK WWTP	PRIV DOM WW	OK	MINOR	1122,CREEKWOOD,LANE			Colorado	TX	7854	29.804912		-95.102028									
	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
	06/30/2017	Phone	NO	NO	Power went out for an hour. During that hour the generator was not used. They do have a generator that is plexerered by gasoline but it was not used during that hour.			On Grid	N/A		832-423-5115	N/A	N/A	Yes	No	No	Yes	No	No	Randy Robertson	No	CMT	CMC
14240000	PINE COVE, INC. - PINE COVE WWTP	PRIV DOM WW	OK	MINOR	1962 FM 2351			Smith	TX	75762	32.241111		95.451667 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.07									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
01860000	PINELAND MANUFACTURING COMPLEX	IND WW	OK	MINOR	300 S TRAPEZ ZRUBBELL,TX,77661,2419			SABINE	TX		0		0 555 YELLOW PINE HWY - ACTIVE - DISCHARGE									
	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	Phone	NO	NO	The wet deck pond overflowed because the pump was overwhelmed.			On Grid	N/A		N/A		936-639-1667 / N/A	Yes	No	Yes	Yes	No	No	Patrick Miller	No	CMT	CMC
15600000	PINEWOOD COMMUNITY UNITED PARTNERSHIP - PINEWOOD PLACE MHP WWTP	PRIV DOM WW	MINOR	MINOR	22601 PINEWOOD PL			Harris	TX	77375			12									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	UNKNOWN		Email sent to Darren Shaw			On Grid	N/A		832-309-9092	N/A	N/A	Yes	No	No	Yes	No	No	Darren Shaw	No	CMT	CMC
	09/05/2017	Phone	UNKNOWN		called left message									Yes								
11770000	PINEWOODS BAPTIST ENCAMPMENT - PINEWOODS BAPTIST ENCAMPMENT	PRIV DOM WW	MINOR	MINOR	PO BOX 133			Trinity	TX	75862	31.021		-95.0305 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.07									
	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	Phone	NO	NO	Pond system has 3 ponds			On Grid	N/A		936-435-7207	N/A	N/A	Yes	No	No	Yes	No	No	Benjamin Hester	No	CMT	CMC
15400000	PIONEER NATURAL RESOURCES USA, INC.	PRIV DOM WW	MINOR	MINOR	7012 E COUNTY ROAD 70 MIDLAND TX 79706 USA,MIDLAND,,TX,79706			MIDLAND	TX	79706			FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.0093									
	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																		
14280000	PK DEVELOPMENT COMPANY INC - OAK SHORES WWTP	IND WW	OK	MINOR	1			Travis	TX	78730			FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.042									
	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																		
	09/01/2017	Email	OK	0	Closed/No TCEQ, not impacted																	
08900000	PL PROPYLENE HOUSTON DEPINS PLANT	IND WW	Major	MINOR	500 FM 1663	LA PORTE		SABINE	TX		0		0 1663 LA PORTE FWY - ACTIVE - DISCHARGE									
	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

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	09/12/2017		On Site Visit	OK	YES	2. Three motors doors but have been replaced. Replacing bearing on 1 blower. 4. No aeration. 5. Blowers are down for aeration. One clarifier sweep is down. Facility was inaccessible for 5 days. Operating but without aeration. WR has fully operational in hours.	0	On Site	Disinfection/treatment issues.	903-273-4941	Hours	NA	Minor	Yes	No	Yes	No	Yes	David Bailey	No	CKT	CKC	
	09/05/2017		On Site Visit	Pop	NO	5. Blowers are out. Will be fixed on 9/5/2017. 10. CKC as of 8/31/2017. Provided the gauges are working. Facility is in good condition. Operator is very knowledgeable. However, there is a chance they might not have chlorine. Partially operational and on the grid.	0	On Site	The generator(s) or bypass pumps are not working or are out of fuel.	936-520-1532	Days	NA	Minor	Yes	Yes	Yes	No	Yes	Richard Ramirez		GPTD	CKC	
	08/31/2017			Phone	UNKNOWN	UNKNOWN	The plant is still online but has been unacceptable due to flood waters. The operator mentioned that the plant is still operational but that the plant was underwater. He would scan if the plant was still running on generators, or not on the grid.	0			936-520-1532				Yes					Richard Ramirez	1 Week			
11/30/2017	RIVER CREST ISD - RIVER CREST WWTP		PUB DOM WW	OK	MINOR	4100 US HWY 271 SULPHUR		Red River	TX	75417																								
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
11/13/2017	RIVERA ISD - RIVERA SCHOOLS WWTP		PUB DOM WW	OK	MINOR		na	Kleberg	TX		14		27.293376		-97.808847	INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.016																	
	09/21/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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
	09/21/2017		Phone	NO	NO		0	On Site	N/A		361-296-4170		N/A		Yes		Yes		No		No	CKT	CKC	
10/23/2017	RIVERA MCD - RIVERA WWTP		PUB DOM WW	OK	MINOR	NA	na	Kleberg	TX		11		27.270833		-97.807059	INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.06																	
	09/26/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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
	09/26/2017		Email	OK		Closed File TCEQ, Outside Affected Area	0																												
	09/26/2017			OK	0	Closed File TCEQ, not impacted	0																												
11/13/2017	ROBERT LEE - ROBERT LEE WWTP		PUB DOM WW	OK	MINOR		na	Coke	TX		12		31.896667		-99.753214	INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.06																	
	09/21/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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
	09/21/2017		Phone	NO	NO		0	On Site	N/A		325-784-5546		N/A		N/A		Yes		Yes		Yes	CKT	CKC	
11/13/2017	ROLLING FOR PUBLIC UTILITY DISTRICT - ROLLING FOR PUBLIC UTILITY DISTRICT WWTP		PUB DOM WW	OK	MINOR	8202 erica		Harris	TX	77044	12		N/A		INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.49																	
	09/26/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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
	09/26/2017		Email	OK			0	On Site	N/A		281-582-3003		N/A		N/A		Yes		Yes		No	CKT	CKC	
	09/26/2017		Phone	OK	NO		0	On Site	N/A		281-651-5018		N/A		No		No		No		No	CKT	CKC	
12/07/2017	ROLLING O RANCH WATER CONTROL AND IMPROVEMENT DIST - RVR WATER RECLAMATION & REUSE FACILITY		PUB DOM WW	OK	MINOR		na	Wise	TX		0				INC_OPER_STATUS: INACTIVE,	INC_AVG_DESIGN_FLOW: 0.15																	
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
12/14/2017	ROMAN FOREST CONSOLIDATED MUD - ROMAN FOREST CONSOLIDATED MUD WWTP		PUB DOM WW	OK	MAJOR	1003 ATWELL DRIVE		Montgomery	TX	77357	12				INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.22																	
	09/12/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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
	09/12/2017		On Site Visit	OK	NO	Underwater for 5 days.	0	On Site	N/A		832-966-1132		N/A		Minor		Yes	No	Yes	Yes	Chris Buerger	No	CKT	CKC
	08/31/2017		Phone	Pop	UNKNOWN	UNKNOWN	5. Blowers are out. Will be fixed on 9/5/2017. 10. CKC as of 8/31/2017. Provided the gauges are working. Facility is in good condition. Operator is very knowledgeable. However, there is a chance they might not have chlorine. Partially operational and on the grid. The plant is still online but has been unacceptable due to flood waters. The operator mentioned that the plant is still operational but that the plant was underwater. He would scan if the plant was still running on generators, or not on the grid.	0	No Grid-No Generator (offline)	The generator(s) or bypass pumps are not working or are out of fuel.	832-966-1132	Weeks	NA	Minor	Yes	No	No	Yes	Yes	CHRISTOPHER BURGER	1 Week	GPTD	CKC
	09/30/2017		Phone	INCIF	YES	1. Lost power. Generator failed to start. Electrical issues. 2. Lift station wet well overflowed. Electrical issues. CDI. Pumping but no water. CT1. Not sure but if there were any overflows but the facility is not currently experiencing overflows. Currently the facility is using pumps hooked to gas to keep the collection system from overflowing.	0	No Grid-No Generator (offline)	The basins/other structures were damaged.	832-966-1132	Unknown	The generator(s) or bypass pumps are not working or are out of fuel.	Major	Yes	Yes	No	No	Unknown	Chris Buerger	1 Week	NOTIND	NOCNOSO
12/07/2017	ROMERAL ENTERTAINMENT, LLC - BRAZORIA COUNTY MUD 67 WWTP		PRIV DOM WW	OK	Minor			BRAZORIA	TX	77515			29.274722		-95.418333	INC_OPER_STATUS: INACTIVE,	INC_AVG_DESIGN_FLOW: 0.049																	
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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		On Site Visit	NO	NO	Facility has not been constructed	0						N/A		N/A		No	No	No		No	CKT	CKC	
04/04/2017	ROPER ECO LAKE WATER RECLAMATION FACILITY		IND WW	OK	MAJOR	2206 TEXAS AVE NEW BOSTON, TX 75570-7244		BOWIE	TX		5		33.4275		94.23611	LOCATED 2.4 MILES SOUTH OF THE INTERSECTION OF BOWIE PARKWAY AND US HIGHWAY 82 AND APPROXIMATELY 19 MILES EAST OF NEW BOSTON. - ACTIVE - DISCHARGE																
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
11/13/2017	ROSEBUD LOTT ISD - ROSEBUD-LOTT SD WWTP		PRIV DOM WW	OK	MINOR	1789 avi hwy 77		Falls	TX	76656	9		31.125555		-97.007099																				
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
10/13/2017	ROSENLI RESERVE LTD - ROSENLI RESERVE-HARRIS COUNTY MUD 542 WWTP 1		PRIV DOM WW	OK	MINOR	NOT BUILT YET		Harris	TX	77566	12		29.950222		-95.498585	INC_OPER_STATUS: INACTIVE,	INC_AVG_DESIGN_FLOW: 0.15																	
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
12/07/2017	ROSS SCHUTTE BERBERT - NUTTY BROWN		PRIV DOM WW	OK	Minor	na		Liberty	TX		12																								
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
12/07/2017	ROUGH CREEK OPERATING LLC - ROUGH CREEK LODGE		PRIV DOM WW	OK	MINOR	5165 CR 2013		Erath	TX	76043	4		32.1045		-97.8813	INC_OPER_STATUS: INACTIVE,	INC_AVG_DESIGN_FLOW: 0.019																	
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
12/08/2017	ROVING MEADOWS UTILITIES INC - HARTWICK GREEN NHP WWTP		PRIV DOM WW	OK	MINOR	na		Harris	TX	0	12																								
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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		On Site Visit	NO	NO		0	On Site	N/A		832-423-8140		N/A		N/A		Yes	Unknown	No		No	CKT	CKC	
	09/30/2017		Phone	UNKNOWN		Left message	0										Yes																		
	09/30/2017		Phone	UNKNOWN		No voicemail	0										No																		
12/08/2017	ROVING MEADOWS UTILITIES INC - ROVING MEADOWS UTILITIES WWTP		PRIV DOM WW	OK	MINOR	na		Harris	TX	77532	12																								
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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		On Site Visit	NO	NO		0	On Site	N/A		281-359-9128		N/A		N/A		Yes		No		No	CKT	CKC	
	09/02/2017		Phone	OUT		Left message	0										Yes																		
	09/02/2017		Phone	UNKNOWN		No voicemail set up.	0										No																		
12/08/2017	ROYAL VALLEY UTILITIES INC - KINGZION HEIGHTS WWTP		PRIV DOM WW	OK	MINOR	3703 1/2 KINGZION HEIGHTS BLVD		Fort Bend	TX	77471	12																								
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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
	09/09/2017		Phone	OK	NO	Plant was turned off during the storm so the motors didnt flood. The operators went back in Wednesday and turned the WWTP back on. No damage and no overflows.	0	On Site	N/A		713-582-7564		N/A		N/A		Yes		No		No	CKT	CKC	
	09/01/2017		Phone	UNKNOWN		called left message	0										Yes																		
12/08/2017	ROYAL VALLEY UTILITIES INC - ROYAL LAKES ESTATES AND ROYAL LAKES MANOR WWTP		PRIV DOM WW	OK	MINOR	15 ANNA CIRCLE		Fort Bend	TX	77469	12																								
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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
	09/09/2017		Phone	OK	NO	Plant and collection system appear to be fully operational but no one has been able to access and confirm yet. Inaccessible, next to slough and lake.	0	On Site	N/A		281-373-0500		N/A		N/A		Yes		Yes		No	CKT	CKC	
12/08/2017	ROYAL WALLA INVESTMENT LP - WALLER COUNTY MUD 1 WWTP		PRIV DOM WW	OK	MINOR	3302 AVIGNON CT		Waller	TX	77484	12																								
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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		On Site Visit	OK	NO		0	On Site	N/A		832-423-8140		N/A		N/A		Yes		No		No	CKT	CKC	
	08/30/2017		Phone	UNKNOWN	UNKNOWN	WWTP is currently unacceptable due to flooded roads.	0				713-236-7409						Yes																		
12/08/2017	ROYALWOOD MUD - ROYALWOOD MUD WWTP		PRIV DOM WW	OK	MINOR	7107 Hoskins	na	Harris	TX	77049	12		29.836622		-95.168263	INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.26																	
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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		On Site Visit	Pop		Kate Hargrove (kate@thrg-utility.com) responded to the spreadsheet that was sent to James Reno. She responded after speaking to the contact in charge of that system at her company 9/8/17: I am not sure why the onsite yesterday 9/5 reads Partially operating as I listed the date 8/4 in case the onsite is correct.	0	On Site			281-350-0895												THG Utility Corp	1 Week			
	09/06/2017		Email	OK			0	On Site																											
	09/02/2017		Email	UNKNOWN			0	OUTCHOICE	TX																										
12/08/2017	ROYAL MCD - ROYAL WWTP		PUB DOM WW	OK	MINOR	600 STATE SPUR 119 N BORDEN, TX 79507		Borden	TX		1		35.701666		-101.35722	600 STATE SPUR 119 N. - ACTIVE - DISCHARGE																		
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
12/13/2017	SAB CARRIZO SQUARE PROPERTIES, LLC - OAK RIDGE SQUARE WHP WWTP		PRIV DOM WW	OK	MINOR	na		Johnson	TX	76028	4				INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.0195																	
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
12/22/2017	SABINE RIVER AUTHORITY OF TEXAS - FRONTIER PARK WWTP		PUB DOM WW	OK	MINOR	5401 state Highway 21 E		Sabine	TX	75948	11		31.450847		-93.765924	INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.008025																	
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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	353 pr 3193	0	Harris	TX	77563	2		N/A		-94.5233	INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.0295																	
12/08/2017	SABINE RIVER AUTHORITY OF TEXAS - HARGILT WWTP		PUB DOM WW	OK	MINOR																														
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/11/2017			OK	0	Closed File TCEQ, not impacted	0																												
12/08/2017	SABINE RIVER AUTHORITY OF TEXAS - LAKE TAWAKONI STATE PARK WWTP		PUB DOM WW	OK	MINOR	10822 FM 2475		Van Zandt	TX	75169	4		32.860411		-95.990278	INC_OPER_STATUS: ACTIVE,	INC_AVG_DESIGN_FLOW: 0.03																	
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File TCEQ, Outside Affected Area	0																												
	09/01/2017			OK	0	Closed File TCEQ, not impacted	0																												
12/08/2017	SABINE RIVER AUTHORITY OF TEXAS - WIND POINT PARK WWTP		PUB DOM WW	OK	MINOR	PARK ROAD 53		Hunt	TX	75453	4		32.963889		-95.995																				
	09/11/2017	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	5. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, 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 File

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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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1488892	VILLAGE OF SALADO - HIGHLANDS OF SALADO WWTP	PRV DCM WW	OK	Minor	Not Built			BELL	TX	76571		FAC_OPER.STATUS.INACTIVE, FAC_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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
1488893	VILLAGE OF SALADO - STAGECOACH INN WWTP	PRV DCM WW	OK	MINOR	401 South Stagecoach Rd			Bell	TX	76571		FAC_OPER.STATUS.ACTIVE, FAC_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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1515285	VILLAS ON TRAVIS CONDOMINIUM OWNERS ASSOCIATION - VILLAS ON TRAVIS	PRV DCM WW	OK	MINOR				Travis	TX	78704		FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.027									
	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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1000500	VISTA PALMA TEXAS	IND WW	OK	MINOR	2800 BAY MAUD HATCHBOXIN REPORTLAND,TX,78374,7400			SAN PATRICIO	TX		2138861	3 MILES ON THE INTERSECTION OF LA QUINTA RD AND HIGHWAY 361 ON LA QUINTA RD - ACTIVE - DISCHARGE	-97.27778									
	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
	09/02/2017	Online Visit	OK	NO	The facility was brought down for maintenance prior to the storm for cleaning. The facility did not lose power during the event.						N/A	N/A	Yes		Yes		Yes	NA			
	08/31/2017	Phone	OUT		Called Victor Reno 361-704-9000. Bill Kelley 972-219-1001 (Opps mgr). 469-993-0201 - direct line					361-229-2865			No					Shannon Parham			
1515300	VOPAK LOGISTICS DEER PARK PLANT	IND WW	OK	MAJOR	PO BOX 891,DEER PARK,TX,77536,0891			HARRIS	TX	77536	2976561	REGION 12 - HOUSTON	-95.096833	2759 INDEPENDENCE PKWY - ACTIVE - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	NO					Henderson	TX	75751	3218446		N/A					Bridgette Bolls		No	CKT CKC
1452903	VORTEX HEALTHCARE LLC - WEST PLACE NURSING CENTER WWTP	PRV DCM WW	OK	MINOR	8579 E HWY 31 WEST			Henderson	TX	75751		FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.05	-95.56417								
	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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1010004	W A PARISH STEAM ELECTRIC GENERATING STATION	IND WW	OK	MAJOR	12301 KANSAS ST STE 2300,HOUSTON,TX,77002,6929			FORT BEND	TX		2948808	REGION 12 - HOUSTON	-95.634	2000 FJ JONES RD - ACTIVE - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	Online Visit	OK	NO	Accepts waste water from Petrochem (NQ00051425005). Two wastewater treatment facilities on site.			281-341-2540	TX				N/A		Yes		Yes	Curt Burch		No	CKT CKC
0400000	W HOTEL BLOCK 21	IND WW	OK	MAJOR	212 LAVACA ST STE 300,AUSTIN,TX,78701,2955			TRAVIS	TX	78701	3126555		-97.746944	200 LAVACA ST - ACTIVE - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1429000	W INDUSTRIES OF TEXAS LLC - W-INDUSTRIES LARTESS LP - W-INDUSTRIES OF TEXAS WWTP	PRV DCM WW	OK	MINOR				Harris	TX	77041		FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.12									
	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	Online Visit	OK		Could not leave a message. 713-466-9463 Call during work week.			281-299-5746	N/A	NA		N/A	Yes	No	Yes	Yes	No	Todd Harbour		No	CKT CKC
	09/06/2017	Email	UNKNOWN		Not open and voicemail was never reached. Call during week.			713-466-9463					Yes								
	09/06/2017	Phone	UNKNOWN					713-466-9463					No								
1361800	WADSWORTH MSC - WADSWORTH WWTP	PRV DCM WW	OPEN	MINOR	11 PR423			Wilkinson	TX	77483	2842762	FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.075	-95.922338	FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.075							
	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
	08/30/2017	Phone	OPEN	NO	2 pull power outage for now, assessing later 8. partially operational, generators are on the way and operational 9. Generators are operational. 3 Lamp/lapse pump at lift station			On Generator	N/A		976-216-8973	N/A	NA		Yes	No	Yes	No	No	Lonnie Fultz	No	LT	GPC
0101000	WAL MART DISTRIBUTION CENTER 06	IND WW	OK	MINOR	14802 FM 645,ROUND ROCK,TX,78665,5120			ANDERSON	TX		3149874		-95.734498	14802 FM 645 - ACTIVE - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1962180	WALL ISD - WALL HIGH SCHOOL WWTP	PUB DCM WW	OK	MINOR	8060 Loop 175			San Saba	TX	76877	3127706		-100.307								
	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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1457000	WALLER COUNTY ROAD IMPROVEMENT DISTRICT 1 - WALLER COUNTY ROAD IMPROVEMENT DIST 1 WWTP	PRV DCM WW	OK	MINOR	3010 Miller Rd			Waller	TX	77423	2975502		95.893962								
	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
	08/30/2017	Phone	NO		Had a power surge and was on generator power for 3 hours, but since have been back on grid power. Some wastefloh still occurring 25.			281-393-4809	TX				N/A		Yes	No	Yes	Yes	No	Phillip Deutsch	1 Week	NO	CKT CKC
0110000	WALLEVILLE RD WWTP	IND WW	UNKNOWN	MINOR	1907 WALLEVILLE RD,HUNTSVILLE,TX,77320,3555			HARRIS	TX	2979		REGION 12 - HOUSTON	-95.297	1907 WALLEVILLE RD - ACTIVE - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	09/09/2017	Phone	UNKNOWN		Unable to make contact with anyone, therefore couldnt enter the facility.			Montgomery	TX	77318		FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.099									
1261000	WALNUT COVE WATER SUPPLY CORPORATION - WALNUT COVE WWTP	PRV DCM WW	OK	MINOR	AIRFORCE			ANDERSON	TX												
	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
	09/30/2017	Phone	NO	NO	11. Some overflows but unable to determine the extent.			936-856-4199	N/A				N/A		Yes	No	Yes	Yes	No	Michael Pawelzenski	No	CKT	CKC
	08/28/2017	Phone	NO	NO	Collection system was entirely under water during the storm. Operations are back to normal.			936-537-4947	N/A				N/A		Yes	No	Yes	No	No	Mike Pawelzenski	No	CKT	CKC
1066402	WALTON TEXAS LP - CALDWELL VALLEY WWTP	PRV DCM WW	OK	MAJOR	na			Caldwell	TX	78116		FAC_OPER.STATUS.INACTIVE, FAC_AVG.DESIGN.FLOW.1.55									
	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
	08/29/2017	Phone	NO		PERMIT ONLY: WASTEWATER TREATMENT PLANT HAS NOT BEEN BUILT YET.			On-Grid	N/A		512-347-7070	N/A	NA		Yes	No	Yes	No	No	Adam Moore	No	CKT	CKC
1012000	WALTON TEXAS LP - CARMO REAL WASTEWATER TREATMENT PLANT WWTP	PRV DCM WW	OK	MINOR	NOT YET BUILT - PER TCEQ			Hays	TX	78640		FAC_OPER.STATUS.INACTIVE, FAC_AVG.DESIGN.FLOW.0.21									
	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																
	08/29/2017	Phone	NO	NO	PERMIT ONLY: WASTEWATER TREATMENT PLANT HAS NOT BEEN BUILT YET.			On-Grid	N/A		512-347-7070	N/A	NA		Yes	No	Yes	No	No	Adam Moore	No	CKT	CKC
1012000	WALTON TEXAS LP - HUNT COUNTY WWTP	PRV DCM WW	OK	MINOR	na			Hunt	TX	75401	3146286	FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.2	-96.22151	FAC_OPER.STATUS.ACTIVE, FAC_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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1441000	WALTON TEXAS LP - RANCHO CLEARFORK CREEK WWTP	PRV DCM WW	OK	MINOR	na			Caldwell	TX	78116		FAC_OPER.STATUS.INACTIVE, FAC_AVG.DESIGN.FLOW.0.1									
	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
	08/29/2017	Phone	NO		PERMIT ONLY THIS IS NOT A WASTEWATER TREATMENT PLANT. IT IS A PERMIT FOR A WASTEWATER TREATMENT PLANT BUT THE TREATMENT PLANT HAS NOT YET BEEN BUILT. STATUS: NOT BUILT. PERMIT ONLY			On-Grid	N/A		512-347-7070	N/A	NA		Yes	No	Yes	No	No	Adam Moore	No	CKT	CKC
1066000	WALTON TEXAS LP - CORNERSTONE WWTP	PRV DCM WW	OK	MINOR	STATUS: NOT BUILT. PERMIT ONLY			Caldwell	TX	78644		FAC_OPER.STATUS.INACTIVE, FAC_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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
	08/29/2017	Phone	NO		PERMIT ONLY: WASTEWATER PLANT NOT YET BUILT.			On-Grid	N/A		512-347-7070	N/A	NA		Yes	No	Yes	No	No	Adam Moore	No	CKT	CKC
1400000	WALTON TEXAS, LP - CROSSROADS WWTP	PRV DCM WW	OK	MINOR	Not assigned			Grayson	TX	75058	3140928	FAC_OPER.STATUS.INACTIVE, FAC_AVG.DESIGN.FLOW.0.4	-96.788964	FAC_OPER.STATUS.INACTIVE, FAC_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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1014000	WALTON TEXAS, LP - WALTON TEXAS WWTP	PRV DCM WW	OK	MINOR	Not assigned, FACILITY NOT DEVELOPED			Grayson	TX	75251	3115919		-96.658919	FAC_OPER.STATUS.INACTIVE, FAC_AVG.DESIGN.FLOW.0.796							
	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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
1348000	WARREN INDEPENDENT SCHOOL DISTRICT - WARREN ISD	PUB DCM WW	OK	MINOR	Sluttery lift #1			Tyler	TX	77564	3130388	FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.027	-94.313151	FAC_OPER.STATUS.ACTIVE, FAC_AVG.DESIGN.FLOW.0.027							
	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
	09/01/2017	Email	NO	NO				409-429-8500	N/A				N/A		Yes	No	Yes	Tony Keller	No	CKT	CKC
0110000	WASHBURN TUNNEL	IND WW	OK	MAJOR	910 BAY AREA BLVD,HOUSTON,TX,77058,2604			HARRIS	TX		2971666	REGION 12 - HOUSTON	-95.22	1002 N ROAD 121 - ACTIVE - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	Online Visit	OK	NO	11. There was overflow into the ship channel intermittent on 8/28/17 - 8/27/17; repair was sent to TCEQ Region 12.			281-280-5413	N/A			N/A	Yes		Yes	No	Yes	Phyllis Frank	1 Week	CKT	CKC
0402000	WASTE CONTROL SPECIALISTS	IND WW	OK	MINOR	PO BOX 1135,ANDERSON,TX,77830,1135			ANDERSON	TX		3246425		-103.05444	9999 W STATE HIGHWAY 179 - ACTIVE - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
	09/01/2017		OK	0	Closed/No TCEQ, not impacted																
0404000	WASTE CONTROL SPECIALISTS	IND WW	OK	MINOR	PO BOX 1135,ANDERSON,TX,77830,1135			ANDERSON	TX		3246425		-103.05444	9999 W STATE HIGHWAY 179 - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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																
0398000	WASTE WATER REGIONAL MANAGEMENT	IND WW	OK	MINOR	15015 N MAUDELIE RD,HOUSTON,TX,77015,6110 15015 N MAUDELIE RD,HOUSTON,TX,77015,6110			HARRIS	TX	2979742		REGION 12 - HOUSTON	-95.21064	15015 N MAUDELIE RD - ACTIVE - 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?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	NO	NO	On Friday of the week Hurricane Harvey passed through, the facility experienced a momentary loss of power. But in a few minutes power was restored, since then the facility has been fully operational.			On-Grid	N/A		713-828-7136	N/A	NA		Yes	No	Yes	NA	No	CKT	CKC
1164000	WATERWOOD MUD 1 - WATERWOOD MUD 1 WWTP	PUB DCM WW	OK	MAJOR	Rustling Wind Dr.			San Jacinto	TX	77354	3181847		-95.233641								
	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
	09/01/2017	Online Visit	OK	NO				On-Grid	N/A				N/A		Yes	No	Yes	Unknown	Allen Jenkins	No	CKT CKC
0102000	WE TUTTLE STEAM ELECTRIC STATION	IND WW	OK	MAJOR	145 NAVARRO,SAN ANTONIO,TX,78296,			Bexar	TX	78296	2950270		-98.41887	7911 FERRIN BUTTE RD - INACTIVE - DISCHARGE							
0402000	WE MERCEDES FINANCIAL FACILITY	IND WW	OK	MINOR	9915 PROGRESS DR,MERCEDES,TX,78641,9503			Travis	TX	78641

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