

ATTACHMENT G – WASTE WATER OPERATIONAL STATUS CODES

Overall Evaluation Status Codes as well as codes specific to the collection system and wastewater treatment plant are presented in this document.

Current Status: At the end of the evaluation choose the operational status code (from the table) that best describes the condition of the system **AT THE TIME OF THE CURRENT ASSESSMENT**. Codes that result in Red & Yellow will require follow up.

OVERALL WASTEWATER OPERATIONAL STATUS CODES

Status Code	Status Detail	Status Code Description
OK	No Problems	WWTP and Collection system fully operational and on grid power
DES	System Destroyed	WWTP or Collection System is destroyed beyond repair.
OpGen	WWTP and Collection on Generator	WWTP and/or Collection system is fully operational and on Generator Power
Pop	WWTP and Collection Partially Operational SSO	WWTP and/or Collection partially operational
NonOp	WWTP and Collection non operational no SSO	WWTP and Collection non operational
SITE	Site Visit Needed	Phone contact attempted multiple times. Site Visit will be conducted
OUT	Out of Contact - phone eval only	Contact attempted by phone but system unreachable. Will call again
UNKNOWN	Contact Pending - Phone eval only	No Information is available. No contact has been made.

Wastewater Operational Definition - All domestic wastewater collected, treated then discharged or land applied is permitted through the Texas Pollution Discharge Elimination System (30 TAC 305 rules) and discharges are required to meet the standards set by the Texas Surface Water Quality Standards and the Federal Clean Water Act. The wastewater collection and treatment system is able to meet these requirements on a permanent basis in lieu of a temporary basis in response to the incident. This definition does not include "onsite wastewater treatments systems" regulated under 30 TAC 285.

WW COLLECTION SYSTEM AND WWTP STATUS CODES

Status Code	Status Detail	Status Code Description
OKT	No Problems WWTP	Contacted or Site Visit conducted. WWTP system fully operational and/or on grid power
OKC	No Problems Collection	Contacted or Site Visit conducted. Collection system fully operational and/or on grid power
DES	System Destroyed	WWTP or Collection System is destroyed beyond repair.
GT	WWTP on Generator	WWTP is fully operational and on Generator Power
GC	Collection on Generator	Collection System fully operational and each lift station on Generator Power.
GPTD	WWTP Partially Operational	WWTP partially operational on Generator with functional disinfection equipment
GPC	Collection Partially Operational	Collection system partially operational with portable pump/Generator moved from lift station to lift station or transporter pump and haul
NOTD	WWTP non operational no disinfection	WWTP non operational discharge of non disinfected effluent
NOTND	WWTP non operational no discharge	WWTP non operational no discharge
NOCSSO	Collection System non operational SSO occurring	Collection System non operational Sanitary Sewer Overflow occurring
NOCNSSO	Collection non operational no SSO occurring	Collection system non operational no Sanitary Sewer Overflow occurring
SITE	Site Visit Needed	Phone contact attempted multiple times. Site Visit will be conducted
OUT	Out of Contact	Contact attempted by phone but system unreachable. Will call again
UNKNOWN	Contact Pending	No Information is available. No contact has been made.