ID	Facility Name	Type	Status	Major/Minor	Address	City	County	State	Zip	Region	Latitude	Longitude	comments	Photos	Documents	Shape
0841000		IND WW		MINOR	PO BOX 715,PORT ARTHUR,TX,77641-0712	JEFFERSON	TX	TX		REGION 10 - BEAUMONT	29.864833	-93.958944	3901 TEXAC/S ISLAND RD - ACTIVE - DISCHARGE			
1840001	TAKE HUMBLE WESTFIELD LIMITED - CESARSTONE WWTP	PRV DCM WW	OK	Minor	1344 Sawdust Road	Montgomery	TX	TX	77380	12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	06/29/2017	Phone	OK	NO		0	0	On-Grid	N/A	936-344-3470	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Shannon Marsh	No	OKT	OKC
	08/28/2017	Phone	OK	NO		0	0	On-Grid	N/A	512-707-7027	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Kevin (Wastewater Solutions - secondary contact)	No	OKT	OKC
1840101	JAM MUSTANG CREEK DEVELOPMENT INC - 2006 MUSTANG CREEK DEVELOPMENT WWTP	PRV DCM WW	OK	MINOR	no	Brazoria	TX	TX	77578	12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	On-Site Visit	On-Site Visit	OK	NO		0	0 On-Grid	N/A	N/A	713-998-3470	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Dionysy Davila	No	OKT	OKC
	09/01/2021	Phone	2021			0	0								No							
1841002	242 LLC - WOODLAND LAKE VILLAGE WWTP	IND WW	UNKNOWN	MINOR	LOCATED APPROX 400 FT SE OF THE INTER OF SH 242 AND DONAHEE DR	Montgomery	TX	TX		12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	Phone	UNKNOWN		San Jacinto River Authority operates WWTP - 281-567-9511 - left a voicemail										No							
	09/06/2017	On-Site Visit	OK		Facility has not been built yet.				713-763-0338						No							
	09/20/2017	Phone	UNKNOWN		Left a message in general box 281-567-5211										No							
	10/02/2017	Phone	UNKNOWN	UNKNOWN											No							
1540001	JHK MEADOWS DEVELOPMENT INC - 290 MEADOWS WWTP	PRV DCM WW	OK	MINOR	no	Harris	TX	TX	77484	12	30.043055	-95.8775	FAC_OPER_STATUS: INACTIVE , FAC_AVG_DESIGN_FLOW: 0.022			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK		facility not yet constructed	0	0	On-Grid	N/A	281-391-0700	N/A	N/A	N/A	Yes	No							
2520001	FIBI MAYBERRY INVESTMENTS, LLC - CONVENIENCE STORE 3180 AT FM 565	PRV DCM WW	OK	MINOR	no	Na	TX	TX	0				FAC_OPER_STATUS: INACTIVE , FAC_AVG_DESIGN_FLOW: 0.0711			
0140000	4E ALTA FACILITY	IND WW	OK	MAJOR	10001 AREA BLVD,HOUSTON,TX,77078,2604	HOUSTON	TX	TX		REGION 12 - HOUSTON	29.913611	-94.913055	FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.5			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	Phone	OK			0	0 On-Grid	N/A		281-488-4115	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Tom Strachan	No	OKT	OKC
0150000	4L PROCESSING	IND WW	OK	MINOR	2009 SLEEPY HOLLOW,HEIGHTS,TX,77055,1940	HOOD	TX	TX		REGION 05 - TYLER	32.919166	-95.432222	32819-M 69 - ACTIVE - DISCHARGE			
1580101	52 NO ES LTD - NORTHWOOD INDUSTRIAL PARK	PRV DCM WW	OK	MINOR	12221 1/2 IH 35	Harris	TX	TX	77041	12	29.87287	-95.56277				
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
1560101	5TO MIDOWEST PARTNERS, LTD - MAGNOLIA WOODS MUD NO 1 WWTP	IND WW	OK	MINOR	no	Harris	TX	TX	0							
1560102	620 US RANCH, LTD, STAN, LAKE, LTD. - US RANCH WWTP	PRV DCM WW	OK	MINOR	no	Na	TX	TX	0							
0512000	7 EDVEN ETD'B	IND WW		MINOR	4715 N LOBRAT AVE,DODGE,TX,79761,0110	MIDLAND	TX	TX		REGION 05 - AIRLINE	34.071319	-99.808284	19765 E-M 69 - ACTIVE - DISCHARGE			
0230000	76 GAUNDRY CORP	IND WW	OK	MINOR	PO BOX 781,FORT LAVACA,TX,77979,0781	CALHOUN	TX	TX		REGION 14 - CORPUS C	28.511944	-96.794722	LOCATED BETWEEN SH 185 & THE VICTORIA BARGE CANAL S OF THE INTERN OF SH 185 & CHAPPELL HILL AVE W OF THE CITY OF GOLIADIT IN CALHOUN CNTY - ACTIVE - DISCHARGE			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	Phone	OK	NO	Overflows in the collection system occurred during the peak of the storm.	0	0 On-Grid	N/A		361-408-0148	N/A			Yes	No	Yes	Yes	No	Dove Childs	No	OKT	OKC
	09/06/2017	Phone	Restrip	UNKNOWN	System is bubbled until start up of plant. WWTP will be evaluated once power is restored.	0	0 On-Grid	N/A		361-408-0148	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	No	No	Unknown	Dove Childs	1 Week	NOTIFIED	SC
					The WWTP is offline until power is restored to the facility. Expected in the next day or two. Once plant if fully operational, the facility will be able to evaluate the extent of damage. Currently, damage appears to be in buildings. Due to loss of power, L.S. was pumped to process stormwater basin. Basin then filled with stormwater and was pumped to open grassy area. No sheen was observed. The facility has generator to operate some of facility but not all doors.																
	08/30/2017	Phone	Restrip	UNKNOWN		0	0 No Grid-No Generator (offline)		The generator(s) or bypass pumps are not working or are out of fuel.	361-408-0148		Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	Unknown	No	No	Dove Childs	1 Week	NOTIFIED	NOCNISO
1550000	70 PROPERTY HOLDINGS, LP	PRV DCM WW		MINOR		No	TX	TX	77447							
1570000	8 AKE PARK LP - AUTUMN SHADOWS WWTP	PRV DCM WW	OK	MINOR		Brazoria	TX	TX	77480	12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO	operator requested call back in a week due to rising water concern in the area	0	0	N/A		713-852-7568	N/A		N/A	Yes	No	Yes	Yes	No	Harrison Williams	1 Week	OKT	OKC
1490000	99 WEST ES PARTNERS, LC - HARRIS COUNTY MUD #27 WWTP	PRV DCM WW	OK	MINOR	no	Na	TX	TX	0				FAC_OPER_STATUS: INACTIVE , FAC_AVG_DESIGN_FLOW: 0.25			
1480000	ABIDE ENTERPRISES, LLC - ABIDE APTS CENTER PARK WWTP	IND WW	OK	MINOR	4910 COUNTRY CLUB RD	Jefferson	TX	TX	77620	4	33.136247	-97.164838	FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.0288			
0480000	ACE WATER TREATMENT CO LLC - LAKE APT WWTP	IND WW	OK	MINOR	890 HAYES RD,SUGAR LTX,77479,7875	HARRIS	TX	TX		REGION 10 - BEAUMONT	30.573306	-96.187488	LOCATED APPROX 0.05 FT N WAY THE INTER OF HAYES RD AND FM 518 - ACTIVE - NO DISCHARGE			
1360000	ABRAMS CORPORATION - ABRAMS WWTP	PRV DCM WW	OK	MINOR	4000 N I 35	Parker	TX	TX	76108	3			FAC_OPER_STATUS: INACTIVE , FAC_AVG_DESIGN_FLOW: 0.02			
0210000	ACME BRICK COMPANY - ACME BRICK SAN FELIPE WWTP	PRV DCM WW	OK	MINOR	8005 PETERS SON FLUPE ROAD	Austin	TX	TX	77474	12	29.824861	-96.137129	FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.5			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		817-590-1957	N/A		N/A	Yes	No				Mary Ann Kean	No	OKT	OKC
1421000	ACTON MUD - ACTON MUD WWTP 3 DECORDOVA	PUB DCM WW	OK	MINOR	4300 CIMARRON TRAIL	Hood	TX	TX	76049	4	32.43051					
1421001	ACTON MUD - ACTON MUD WWTP 4 SOUTH FORK RANCH	PUB DCM WW	OK	MINOR	1600 DESERTCREEK	Hood	TX	TX	76049	4	32.68877					
1760000	ADDICKS UTILITY DISTRICT - ADDICKS UD WWTP	PUB DCM WW	OK	MINOR	16400 GROVELAND RD	Harris	TX	TX	77084	12	29.813135	-95.664015	FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.8			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/01/2017	Phone	OK	NO		0	0	On-Grid	N/A	281-740-9540	N/A		N/A	Yes	No	Yes	Yes	No	James Wolfe	No	OKT	OKC
1920000	ADELPHO COMMUNITY COOPERATIVE, THE ADELPHI ORGANIZ - ADELPHI COMMUNITY WWTP	PRV DCM WW	OK	MINOR	11708 WOODLANDOR	Hunt	TX	TX	75474	12	32.838889	-96.146012				
1000000	ADVANCE ENERGY	IND WW		MINOR	5501 WABASH,BEAUMTOWN,TX,77520,1011	HARRIS	TX	TX		REGION 12 - HOUSTON	29.763611	-95.82	5501 W-WABASH RD - ACTIVE - DISCHARGE			
0410000	ADVANCED CHEMICALS	IND WW		MINOR	701 LIGHT COMPANY RD,NASSAU BAY,TX,77058,1030	HARRIS	TX	TX		REGION 12 - HOUSTON	29.703869	-95.233838	701 LIGHT COMPANY RD - INACTIVE - DISCHARGE			
0470000	AES OPERATOR COGENERATION PLANT	IND WW		MINOR	1000 SOUTH HOUSTON,DEER PARK,TX,77536,1047	HARRIS	TX	TX		REGION 12 - HOUSTON	29.7	-95.1	1000 S-HOUSTON RD - ACTIVE - DISCHARGE			
1860000	AGRICO PASADENA REFIGERATED FACILITY	IND WW		MINOR	PO BOX 2447,PASADENA,TX,77501,2447	HARRIS	TX	TX		REGION 12 - HOUSTON	29.739443	-95.1	2301 JACKSON RD - ACTIVE - DISCHARGE			
1860001	AGRICO PASADENA REFIGERATED FACILITY	IND WW		MINOR	PO BOX 2447,PASADENA,TX,77501,2447	HARRIS	TX	TX		REGION 12 - HOUSTON	29.739443	-95.150118	2301 JACKSON RD - ACTIVE - DISCHARGE			
1460000	AGUA SPECIAL UTILITY DISTRICT - EAST AGUA WWTP	PUB DCM WW	OK	MINOR	no	Na	TX	TX	0							
1460001	AGUA SUD - WEST AGUA WWTP	PRV DCM WW	OK	MAJOR	5616 FRANCISCO AVE	Hidalgo	TX	TX	78572	13	26.244619	-98.57066	FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.4			
0420000	AIR LIQUIDE BAYPORT	IND WW		MINOR	9811 KATY FWY STE 100,HOUSTON,TX,77024,1274	HARRIS	TX	TX		REGION 12 - HOUSTON	29.625	-95.045833	11777 BAY AREA BLVD - ACTIVE - DISCHARGE			
0100000	AIR LIQUIDE PASTEUR INC	IND WW		MINOR	2700 POST OAK BLVD STE 1800,HOUSTON,TX,77056,2737	VICTORIA	TX	TX		REGION 14 - CORPUS C	28.803889	-96.918056	2700 POST OAK BLVD - ACTIVE - DISCHARGE			
0200000	AIR LIQUIDE VICTORIA	IND WW	OK	MINOR	2700 POST OAK BLVD STE 1800,HOUSTON,TX,77056,2737	VICTORIA	TX	TX		REGION 14 - CORPUS C	28.81194	-96.914167	701 FM 616 N/HOUSTON RD - ACTIVE - DISCHARGE			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	08/30/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-732-3778	N/A		N/A	Yes	No	Yes	Yes	No	Don Hoburn	No	OKT	OKC
0130000	AIR PRODUCTS PASADENA PLANT	IND WW		MINOR	PO BOX 2326,PASADENA,TX,77501,2326	HARRIS	TX	TX		REGION 12 - HOUSTON	29.718055	-95.191388	1423 PASADENA PWY - ACTIVE - DISCHARGE			
0110000	AIR PRODUCTS TEXAS LP	IND WW		MINOR	2101 INDUSTRIAL STA,PORTLAND,TX,78374,2423	Nueces	TX	TX		REGION 14 - CORPUS C	28.785833	-95.849444	2101 INDUSTRIAL STA - ACTIVE - DISCHARGE			
1820000	AKADIAN, GEORGE - PARTICLE AC SUPPLY WWTP	PRV DCM WW	OK	MINOR	no	Na	TX	TX	0				FAC_OPER_STATUS: INACTIVE , FAC_AVG_DESIGN_FLOW: 0.001			
0610000	AKZO NOBEL BATTLEGROUND PLANT	IND WW		MINOR	525 W HAN BURN ST,TX,1005,CHICAGO,ILLINOIS',0655,TX,INDEPENDENCE PKWY S,LA	HARRIS	TX	TX		REGION 12 - HOUSTON	29.713587	-95.088714	700 INDEPENDENCE PKWY S - ACTIVE - DISCHARGE			
0010000	ALANO CHEMIT NEW PLANT	IND WW		MINOR	PO BOX 6887,SAN ANTONIO,TX,78265,6887	BEXAR	TX	TX		REGION 15 - SAN ANTO	29.6	-98.375	6850 N-BIRDN MOUNTAIN RD - ACTIVE - NO DISCHARGE			
1410000	ALAVARDO INDEPENDENT SCHOOL DISTRICT - LELIAN ELEMENTARY SCHOOL WWTP	PUB DCM WW	OK	MINOR	500 FM 2138	Johnson	TX	TX	76009	4	32.495738	-97.193097	FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.035			
0000000	ALBANIAC HOUSTON VALLEY	IND WW		MINOR	PO BOX 2500,PASADENA,TX,77502,2500	HARRIS	TX	TX		REGION 12 - HOUSTON	29.738888	-95.168611	2300 N-SOUTH ST - ACTIVE - DISCHARGE			
0030000	ALCOA POINT COMFORT OPERATIONS	IND WW		MINOR	PO BOX 101,POINT COMFORT,TX,77975,0101	CALHOUN	TX	TX		REGION 14 - CORPUS C	0		0 1472 FM 1593 S - ACTIVE - DISCHARGE			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	Phone	Restrip	UNKNOWN	Site previous assessment for further details.	0	0 Part-Grid-Part-Generator		The basins/other structures were damaged.	361-646-9620	Months	Collection system damage	Minor	Yes	No	No	No	No	Gary Broughton	1 Week	NOTIFIED	NOCISO
	09/06/2017				Kevin Riggs, Plant Manager, called to provide update. but Gary is the contact person. The plant is currently offline but the storm tide and tide system received 150 MG of stormwater during the hurricane to the already 75 MG prior to the event. Plant is still offline and storm tide is overflowing Outfall 002. The facility plans to submit letter to waive the 45 day notice to initiate discharge from outfall 001. In addition, the facility may begin pumping water to the dredge pond.																
	09/07/2017	Phone	Restrip	UNKNOWN		0	0 No Grid-No Generator (offline)		The basins/other structures were damaged.	361-646-9620	Months	Collection system damage	Minor	Yes	No	Unknown	Yes	Yes	Gary Broughton	1 Week	NOTIFIED	NOCISO
0690000	ALCOA ROCKDALE PLANT	IND WW		MAJOR	PO BOX 413,ROCKDALE,TX,76567,0413	MILAM	TX	TX		REGION 09 - WACO	30.656388	-97.006971	LOCATED BETWEEN FM 1758 AND FM 2116 - ACTIVE - DISCHARGE			
1260001	ALDINE ISD - ALDINE ISD WAYNE LOUISE EDUCATIONAL COMPLEX	PUB DCM WW	OK	MINOR		Harris	TX	TX	77038	12			FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.063			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	On-Site Visit	OK	NO	Fully operational. No follow up needed.	0	0 On-Grid	N/A		281-986-4547	N/A		N/A	Yes	No	Yes	Yes	No	Frank	No	OKT	OKC
	09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-985-6200	N/A		N/A	Yes	No	Yes	Yes	No	Frank Mikajunski	No	OKT	OKC
	09/06/2017	Phone	OK	NO	left voicemail	0	0								No							
1370000	ALDINE ISD - ALDINE ISD CARSWAN ROAD WWTP	PUB DCM WW	OK	MINOR	no	Harris	TX	TX	77039	12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	On-Site Visit	OK	NO	Fully operational. No follow up required.	0	0 On-Grid	N/A		281-634-5818	N/A		N/A	Yes	No	Yes	Yes	No	Josh Hejny	No	OKT	OKC
	09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-985-6200	N/A		N/A	Yes	No	Yes	Yes	No	Frank Mikajunski	No	OKT	OKC
	09/06/2017	Phone	OK	NO	left voicemail	0	0								No							
1270000	ALIANCE RC LIMITED PARTNERSHIP - THE GARDEN WWTP	PRV DCM WW	OK	MINOR	1680 n w parker BLVD	Harris	TX	TX	77088	12	29.799660	-95.424681	FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.15			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-391-0700	N/A		N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
0660000	ALLIED PETROCHEMICAL PLANT	IND WW		MINOR	2330 IH 35 N,T,TEXAS,TX,77511-1756	BRAZORIA	TX	TX		REGION 12 - HOUSTON	29.138819	-95.457222	2330 N-35 N - ACTIVE - DISCHARGE			
0680000	ALLOY POLYMERS	IND WW		MINOR	5801 E FRONT ST,ORANGE,MN,77630-4206	ORANGE	TX	TX		REGION 10 - BEAUMONT	0	-0	0 5522-N-10 W - ACTIVE - DISCHARGE			
0670000	ALLOY POLYMERS CROCKETT PLANT	IND WW		MINOR	5801 E FRONT ST,ORANGE,MN,77630-4206	HOUSTON	TX	TX		REGION 12 - HOUSTON	31.34429	-95.478211	480 FM 2160 - ACTIVE - DISCHARGE			
1180000	ALTO RIO BAPTIST ENCAMPMENT - ALTO RIO BAPTIST ENCAMPMENT	PUB DCM WW		MINOR	1180 BR 1120	Real	TX	TX	78873	24	29.700256	-99.170278				
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		830-232-5271	N/A		N/A	Yes	No	Yes	Yes	No	Josh Hejny	No	OKT	OKC
0210000	ALUMA INC PRODUCTS TEXARKANA FACILITY	IND WW		MINOR	1400 MAHAEM PKE,LANCASTER,PA,17601,3152	BOWIE	TX	TX		REGION 05 - TYLER	33.458833	-94.138833	300 ALUMA DR - ACTIVE - DISCHARGE			
0310000	AMARILLO COPPER REFINERY	IND WW		MINOR	3182 LIBERNAL,WAY	POTTER	TX	TX		REGION 01 - AMARILLO	35.286388	-101.727777	7501 N-STATE HIGHWAY 136 - ACTIVE - DISCHARGE			
0310001	AMARILLO EASTERN FUELING FACILITY	IND WW		MINOR	4200 DEEN RE,PORT WORTH,TX,76106,8042	POTTER	TX	TX		REGION 01 - AMARILLO	35.203333	-101.759166	LOCATED N OF SE 280 AVE APPROX 0.25 M W OF LAKESIDE DR IN THE CITY OF AMARILLO - ACTIVE - DISCHARGE			
1480000	AMC FACILITIES LP - AMC FACILITIES WWTP	PRV DCM WW	UNKNOWN	MINOR		Harris	TX	TX	77073	12						
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	Phone	UNKNOWN		Left message at 7134754898	0	0								No							
1920000	AMERI JUC - GRAND OAKS BUSINESS PARK	PRV DCM WW	OK	MINOR	no	Na	TX	TX	0				FAC_OPER_STATUS: INACTIVE , FAC_AVG_DESIGN_FLOW: 0.07			
0020000	AMERICAN CHROME AND CHEMICALS	IND WW	OK	MINOR	5800 BUDDY LAWRENCE DR,CORPUS CHRISTI,TX,78407,1900	NUECES	TX	TX		REGION 14 - CORPUS C	0	0	5800 BUDDY-LAWRENCE DR - ACTIVE - DISCHARGE			
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	3. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	08/30/2017	Phone	OK	NO	Minor damage, not in production. WWTP is up, but started discharging.	0	0 On-Grid	N/A		910-685-3662	N/A		Minor	Yes	No	Yes	Yes	No	Shawn Corey	No	OKT	OKC
1490000	AMERICAN WATER OPERATIONS AND MAINTENANCE INC - BLONA WWTP	PRV DCM WW	OK	MINOR	3200 BLONA DR,Spring Branch	Bell	TX

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	281-651-0114 ext 5419		0	On Grid	N/A	281-651-0114	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	OKT	OKC
10296483 AQUA UTILITIES INC - GOFORTH WWTP	PRV DEW ARR	OK	MINOR	5271 Goforth Road		0		78640		30.050278	-97.800955										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/28/2017	Phone	OK	NO	281-651-0114 ext 5419		0	On Grid	N/A	281-651-0114	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Brian Robinson	No	OKT	OKC
10296482 AQUA UTILITIES INC - GREENWOOD VILLAGE WWTP	PRV DEW ARR	OK	MINOR	3010 Iowa		0		Harris	77005	29.675099	-95.346574	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.395									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	281-651-0114 ext 5419		0	On Grid	N/A	281-651-0114	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	OKT	OKC
10296481 AQUA UTILITIES INC - LAKESIDE VTL	PRV DEW ARR	OK	MINOR	44 Hall Ruff ROAD		0		Travis	78641	30.435487											
10296480 AQUA UTILITIES INC - LAKE TRAVIS WWTP	PRV DEW ARR	OK	MINOR	12 Ski Ridge		0		Travis	78738	30.375000											
10296479 AQUA UTILITIES INC - VILLAGE TRACE WWTP	PRV DEW ARR	OK	MINOR	CR 142		0		Bexarar	77511	29.459003	-95.280915										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	281-651-0114 ext 5419		0	On Grid	N/A	281-651-0114	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	OKT	OKC
10296478 AQUA UTILITIES INC - WEYBRIDGE WWTP	PRV DEW ARR	OK	MINOR	7839 South Hampton		0		Brazoria	77511	-95.284760	-95.284760										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	281-651-0114 ext 5419		0	On Grid	N/A	281-651-0114	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	OKT	OKC
10296477 AQUA UTILITIES INC - WOODCREEK WWTP	PRV DEW ARR	OK	MINOR	2011-IM 2525		0		Hays	78676	-98.133854											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	281-651-0114 ext 5419		0	On Grid	N/A	281-651-0114	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Brian Robinson	No	OKT	OKC
10296476 AQUA UTILITIES INC - BRITTMOORE WEST BI NORTHWEST WWTP	PRV DEW ARR	OK	MINOR	6000 Cline		0		Harris	77041	29.862978	-95.554411	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.25									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	281-651-0114 ext 5419		0	On Grid	N/A	281-651-0114	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Abel Bautista	No	OKT	OKC
10296475 AQUA UTILITIES INC - DOUBLE EAGLE RANCH WWTP	PRV DEW ARR	OK	MINOR	7		0		Hay													
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	WWTP has not been built		0			512-581-0705												
10296472 AQUA WSC - STONY POINT WWTP	PRV DEW ARR	OK	MINOR	8401 WOLF LAKE		0		Bastrop	78617	30.130597	-97.570512	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.75									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Phone	OK	NO	Operator contacted Region 11 office regarding complaints from their equalization basin and collection system SSO. They believe they may have sand issues but will assess and repair themselves. No follow up needed. The plant and collection system are operational.		0	On Grid	N/A	512-384-5282	N/A	N/A	N/A	Yes	No	Unknown	Yes	Yes	Steve Dunn	No	OKT	OKC
08/29/2017	Phone	UNKNOWN				0								No							
10296469 ARANSAS COUNTY MUD 1 - ARANSAS COUNTY MUD 1 WWTP	PUB DEW ARR	Offline	NA		na	0		Aransas	78336	28.137425	-97.007019										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Phone	Offline				0	On Generator		Dixie				Yes	No	Yes	Yes	No	Jack Cherry	Yes	GT	
09/05/2017	Phone	Prior	NO	Mr. Cherry stated that he had a need for pogone for the generator. This information was provided to Jack Cherry. Mr. Cherry stated that the WWTP is operational and the collection system is operating on generators serves 90% of the population.Crews were dispatched and discharged. No Overflows Issues. Electrical Components at both the WWTP and the lift stations have been damaged and are needing repair. Working on getting/purchasing/borrowing additional generators for WWTP and lift stations. Electrical Contractor is working on repairs and generators to be running by the end of the day. Lifstations generator status unclear	0	On Generator	WWTP on Generator power Once grid restored system will be fully operational.	361-463-6121	Weeks	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	Yes	No	Jack Cherry	1 Week	GT	OPC
09/05/2017	Phone	NoNrDp	NO			0															
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	OnSite Visit	Offline	YES	Question 3: On generator since there is no power. Question 8: Several lift stations are down, there is no power for collection system. There is no effluent going into the WWTP right now since there are no people in the system so no discharges. Expect to get generator going on Tuesday for their 5 lift stations. They know they will not have power for many days.		0	On Generator	WWTP on Generator power Once grid restored system will be fully operational.		Unknown		Minor	Yes	No	Yes	No	No		No	GT	OKC
08/25/2017	Phone	Offline	NO			0	On Generator	N/A	361-813-1323	Days	Lift stations are damaged	Minor	Yes	No	Yes	No	No	Tim Denson	1 Week	GT	NOC/ESD
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
04/17/2017 ARANSAS NATIONAL WILDLIFE REFUGE WATER PLANT	IND WW	INACT	MINOR	PO BOX 100,ALGITABLE,TX,77926-0100		0		ARANSAS	TX			LOCATED AT THE HEADQUARTERS AREA OF THE ARANSAS NATIONAL WILDLIFE REFUGE 7 MILES SW OF ALGITABLE AT THE END OF PM 2441 - ACTIVE - NO DISCHARGE									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	UNKNOWN		Facility contact was made but the system is still being assessed. It is not currently online. The contact will be working with the operator to provide with an update. Please note the waste stream authorized for discharge is erosion potato starch.		0			361-349-1191	Weeks		Minor	Yes	No	Unknown	Unknown	Unknown	Joe Saenz	1 Week	NOTND	NOC/ESD
09/06/2017	Phone	INACT				0			361-286-2008									Joe Saenz			
10296467 AMERIWAY INC - TWO RIVERS WWTP	PRV DEW ARR	OK	MINOR	1108 LEVACA ST STE 512		0		Travis	78701	30.449997	-98.075883	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.038									
10296465 ARCHDECO OF SALVATTO HOUSTON - CIRCLE LAKE RETREAT CENTER WWTP	PRV DEW ARR	NoNrDp	MINOR	19000 cirle lake dr		0		Montgomery	77362												
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	NoNrDp	NO	A Nicaguan 10 kv pogone, not currently ordering 15 Gn generator within one day hopefully. Phone number 281-356-4784 not functional possibly due to storm.		0	No Grid-No Generator (offline)	WWTP on Generator power Once grid restored system will be fully operational.	281-900-7244	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	Yes	No	No	Gloria Bustillo	No	NOTND	NOC/ESD
03/07/2008 ARKEMA BEAUMONT PLANT	IND WW	Monitor	MINOR	2301 MID BEAUMONT,TX,77705-3401		0		JEFFERSON	TX		REGION 10 - BEAUMONT										
03/04/2008 ARKEMA HOUSTON CHEMICAL PLANT	IND WW	Monitor	MINOR	2227 HAVEN RD,HOUSTON,TX,77015-2640		0		HARRIS	TX	30.008055	REGION 12 - HOUSTON										
10296457 ARROWHEAD RANCH UTILITY COMPANY LLC - ARROWHEAD RANCH WWTP	PRV DEW ARR	OK	MINOR	na		0		Hays	78620	29.768002	-97.175381	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.125									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/28/2017	Phone	OK	NO	Encountered no issues during inspect		0	On Grid	N/A	512-403-5254	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Brad Sims	No	OKT	OKC
08/28/2017	Phone	OK	NO	Spoke with Operator Brad Sims and DET since everything is fine. No follow-up needed.		0			512-403-5254		N/A	N/A	Yes	No	Yes		No	Forester Group	No	OKT	OKC
08/28/2017	Phone	UNKNOWN	UNKNOWN	Facility operational status is inactive.		0															
10296450 ARROYO AQUACULTURE WASTEWATER TREATMENT FACILITY	PRV DEW ARR	OK	MINOR	3547 MARSHALL HUTTS RD,RED HONDO,TX,78583,3442,35417 MARSHALL HUTTS RD,RED HONDO,TX,78583,3442		0		CAMERON	TX	26.3275	REGION 15 - HARLINGE										
10296449 ARTESIAN LAKES LTD - CHAIN O LAKES RESORT	PRV DEW ARR	OK	MINOR	na		0		Liberty	TX		-97.425077	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.12									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	On Grid	N/A	832-597-4008	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Wyatt Smith	No	OKT	OKC
09/04/2017	Phone	UNKNOWN		Left message at 8323974008		0															
08/04/2017 ASCENT PERFORMANCE MATERIALS CHOCOLATE BAYOU PLANT	IND WW	MAJOR	MAJOR	PO BOX 171,ALVIN,TX,77512-0171		0		BRAZORIA	TX	29.250277	-95.215833	LOCATED ON PM 2917 APPROX 8 MI S OF INTERS OF HWY 35 AND PM 2917 - ACTIVE - DISCHARGE									
04/01/2008 ASPEN POWER LINEN GENERATING PLANT	IND WW	MINOR	MINOR	800 BERING DR,STE 250,HOUSTON,TX,77057,2228		0		ANGELINA	TX	31.377388	-94.690833	LOCATED 0.5 MI E OF THE INTERS OF SH 103 AND KURTH DR - INACTIVE - DISCHARGE									
10296447 AUC GROUP LLC - LACOSTA LAKES	PRV DEW ARR	OK	MINOR	PLANT 8 NOT BUILT AS OF 04/15		0		Brazoria	TX	29.428333	-95.428333										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
04/01/2017	Phone	OK	NO	Facility not constructed		0															
10296446 AUC GROUP LLC - SEVEN OAKS RANCH WWTP	PRV DEW ARR	OK	MINOR	na		0		Na	TX	0											
10296445 AUC GROUP LLC - TUSCANY LAKES WWTP	PRV DEW ARR	OK	MINOR	na		0		Na	TX	0											
10296443 AUS-TEX PARTS & SERVICES LTD - MAYNARD PLAZA WWTP	PRV DEW ARR	OK	MINOR	na		0		Caldwell	TX	78644	-97.688529										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/31/2017	Phone	UNKNOWN		Donald Dempsey's phone line may be down.		0			512-385-9700	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Donald Dempsey	No	OKT	OKC
08/29/2017	Phone	UNKNOWN				0															
10296441 AUS-TEX PARTS & SERVICES LTD - RIO RANCHO WWTP	PRV DEW ARR	OK	MINOR	Approximately 2.6 Miles Northwest of the Intersection of State HWY 21 and CR 127, Hays County		0		Hays	TX	78640	-97.801944	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.075									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/31/2017	Phone	UNKNOWN				0			512-385-9700	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Donald Dempsey	No	OKT	OKC
08/29/2017	Phone	UNKNOWN		Donald Dempsey's phone line may be down.		0															
10296440 AUSTIN PARK LLC - BLUE PRAIRIE WWTP	PRV DEW ARR	OK	MINOR	4836 SH 71		0		Travis	TX	78617	30.189168	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.55									
10296439 AUSTIN PARK LLC - AUSTIN RECOVERY RANCH WWTP	PRV DEW ARR	OK	MINOR	4836 SH 71 EAST RD		0		Travis	TX	78617	-97.602222	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.075									
10296438 AUSTWELL AQUA WWTP	IND WW	MINOR	MINOR	PO BOX 125,AUSTWELL,TX,77950,0125		0		REFUGIO	TX	28.363888	-96.814722	LOCATED ADJACENT TO FM 2040 - INACTIVE - DISCHARGE									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Phone	OK	NO	Charles Chan CAT 301-685-5855. No response from either number.		0		301-286-3399										Charles Chan			
10296437 AVALON WATER SUPPLY AND SEWER SERVICE CORPORATION - AVALON WWTP	PRV DEW ARR	OK	MINOR	200 S. FM 55		0		Ellis	TX	76025	-96.798039	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.025									
10296436 AVIATION UTILITIES SERVICES INC - AVIATION UTILITIES SERVICES WWTP	PRV DEW ARR	OK	MINOR	4		0		Harris	TX	0		FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.09									
10296435 AVIATION WAY, LLC - SEVEN OAKS WWTP	PRV DEW ARR	OK	MINOR	na		0		Polk	TX	77351		FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.02									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO	Facility no longer active, questions not answered as they are not applicable		0		936-446-9408										Dejonder Good			
10296434 AZLE ISD - SILVER CREEK ELEMENTARY SCHOOL WWTP	PUB DEW ARR	OK	MINOR	10200 FM 730 SOUTH		0		Parker	TX	76020	-97.595278	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.009									
10296432 AZTEC COVE PROPERTY OWNERS ASSOCIATION, INC. - AZTEC COVE WWTP	PRV DEW ARR	MINOR	MINOR	154 S FRANCO DRIVE		0		Trinity	TX	75862	-95.073784	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.0875									
03/11/2008 AZTECA WILLOWS PLANTATION INC.	IND WW	MINOR	MINOR	PO BOX 6025,MARION,TX,78124-2820		0		HALL	TX	34.124722	-101.75	4700 S JEFFERSON PLT - ACTIVE - NO DISCHARGE									
10296431 BACLIFF MUD - BACLIFF MUD CENTRAL WWTP	PUB DEW ARR	OK	MAJOR	5301 10th St		0		Galveston	TX	77518	-94.58487										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
06/27/2017	Phone	OK	NO			0	On Grid	N/A	281-642-5296	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	James Wittinghausen	1 Week	OKT	OKC
06/27/2017	Phone	OK	NO	experienced overflow from Friday to late Tuesday. Requested follow-up call on 6/1/2017		0	On Grid	N/A	281-642-5296	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	James Wittinghausen	1 Week	OKT	OKC
06/08/2017	Phone	OK	NO	11. Friday to Tuesday 12. Asked for a follow-up call on Friday		0	On Grid	N/A	281-642-5296	N/A	N/A	N/A	Yes	No	Yes	Yes	Yes	James Wittinghausen	1 Week	OKT	OKC
03/19/2008 BAILEY BARK MATERIALS	IND WW	MINOR	MINOR	3366 FM 2220,DICKINSON,TX,77539,2858		0		NACOGDOCHES	TX	31.563888	-94.616666	3366 FM 2220 - ACTIVE - DISCHARGE									
10296850 BAKER MAINE DELL - COUNTRY LIVING MHP	PRV DEW ARR	OK	MINOR	na		0		Na	TX	0		FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.075									
03/04/2008 BALLIST PETCO 1 & 2	IND WW	MINOR	MINOR	1000 FOUST RD,BROWNSVILLE,TX,78521,1000		0		CAMERON	TX		-97.383888	PP NO 1: 0.5 MI THE INTERS OF OLD STATE HWY 48 & FM 1731 NE OF THE CITY OF BROWNSVILLE IN CAMERON COUNTY - ACTIVE - NO DISCHARGE									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
11/08/2017 BANNELL UTILITY DISTRICT - BANNELL UTILITY DISTRICT WWTP	PUB DEW ARR	UNKNOWN	MAJOR	17402 Falling Creek		0		Harris	TX	77068	-95.499444										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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		Tomado hit, the clarifier was hit by debris, draining system and tracking wastewater to Big City WWTP. The collection system is a vacuum system, the was damage. They are working on fixing the system		0															
10296429 BANDERA COUNTY - BANDERA COUNTY JAIL & JUSTICE CENTER	PUB DEW ARR	OK	MINOR	na		0		Bandera	TX	78003											
AssessmentDate	Type	Status	Damage

| | | |

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/30/2017	Phone	OK	NO	The chip east and west plant are offline, until this weekend but treatment plants are operational. Damage was done to cooling towers. Discharges and overflows did occur but quantity is not currently known.	0	0 On-Grid	N/A	N/A	361-844-5314	N/A	NA	Minor	Yes	No	Yes	Yes	Yes	Kevin Kendall	No	OKT	OKC

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/30/2017	Phone	OK	MINOR	PO BOX 91176,CORPUS CHRISTI,TX,78465-9176	0	0 On-Grid	N/A	N/A	361-844-5314	N/A	NA	Minor	Yes	No	Yes	Yes	Yes	Kevin Kendall	No	OKT	OKC

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/30/2017	Phone	OK	MINOR	1144 MUNICIPAL DR	0	0 On-Grid	N/A	N/A	361-844-5314	N/A	NA	Minor	Yes	No	Yes	Yes	Yes	Kevin Kendall	No	OKT	OKC

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	MINOR	The Bleyle sewer line is currently online with a generator, the other is not functional. The city is using a fire truck since it is not able to pump.	0	0 On-Grid	N/A	N/A	361-844-5314	N/A	NA	Minor	Yes	No	Yes	Yes	Yes	Kevin Kendall	No	OKT	OKC
07/30/2017	Phone	OK	MINOR	Question 3 and 4: Have had no power since Friday around 8 pm, so WWTP has not been operational since then. Have a generator but do not have fuel to run it. Question 8: The collection system is maxed out and has been for years. Any rain or high water causes the lift stations to overflow into the creeks. Question 14 (last question): The damage is minor to the WWTP but do not have power and the generator they have is out of fuel. Once they get fuel, they believe the WWTP will be back in 12 hours.	0	0 No Grid-No Generator (offline)	The generator(s) or bypass pumps are not working or are out of fuel.	361-237-9054	Days	The generator(s) or bypass pumps are not working or are out of fuel	Minor	Yes	No	No	Yes	Rene Rodriguez	1 Week	NOTND	NOC/NSSO
08/31/2017	Phone	OK	MINOR	600 COUNTY ROAD 494	0	0 On-Grid	N/A	N/A	361-237-9054	Days	Lift stations are damaged	Minor	Yes	No	No	No	No	Rene Rodriguez	2 Weeks	GT	GC
09/01/2017	Orcl On Visit	Offsys	NO	The City has two lift stations. One is currently online with a generator, the other is not functional. The city is using a fire truck since it is not able to pump.	0	0 On-Grid	WWTP on Generator power Once grid restored system will be fully operational.	Lift stations are damaged	361-237-9054	Days	Lift stations are damaged	Minor	Yes	No	No	No	No	Rene Rodriguez	1 Week	GT	GC

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
10/30/2017	Phone	OK	MINOR	1 Lone dove Private Rd by US Courthouse	0	0 On-Grid	N/A	N/A	361-480-0816	N/A	NA	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
11/30/2017	Phone	OK	NO	400 W ELAN AVENUE	0	0 On-Grid	N/A	N/A	361-480-0816	N/A	NA	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
12/30/2017	Phone	OK	NO	120 CR 404	0	0 On-Grid	N/A	N/A	361-480-0816	N/A	NA	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
13/30/2017	Phone	OK	NO	4230 COUNTY ROAD 160	0	0 On-Grid	N/A	N/A	361-480-0816	N/A	NA	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	3. What is the electrical power status?	5. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
01/01/2017	Phone	OK	MINOR	910 WEST BRAZOS 287	0	0 On-Grid	N/A	N/A	832-621-7287	N/A	NA	Minor	Yes	No	Yes	Unknown	Jesse Rodriguez	No	OKT	OKC
02/02/2017	PUB DOM WW	OK	MINOR	3700 EE LOOP 335	1	Waller	75116	0.35263	-97.7034	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.112											
03/02/2017	PUB DOM WW	OK	MINOR	12600 RECLAMATION ROAD	1	Randall	79118	35.062868	-101.473884	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 12											
04/02/2017	PUB DOM WW	OK	MINOR	1200 RECLAMATION ROAD	1	Potter	79118	35.062868	-101.480237	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 16											
05/02/2017	PUB DOM WW	OK	MINOR	1011 MAIN ST	2	Lamb	79312	34.031910	-102.485042	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 2											
06/02/2017	PUB DOM WW	OK	MINOR	1200 W Johnson Avenue	2	Lamb	79312	34.031910	-102.3873	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/29/2017	Phone	OK	NO		0	0 On-Grid	N/A		936-873-3102	N/A	NA		Yes	No	Yes	Yes	Yes	Ricky Wehmeyer	No	OKT	OKC
07/29/2017	Phone	OK	MINOR	501 SE 1001	2	Andrews	79714	32.31061	-102.52796	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1.6											
08/08/2018	PUB DOM WW	OK	MINOR	509 SEBETA ROAD	2	Brazoria	77515	29.0													

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	Two - 1 hour	0	0 No Grid-No Generator (offline)	N/A	N/A	979-481-1624	N/A	NA		Yes	No	Yes	Yes	Yes	Jeff Offield	No	OKT	OKC
11/08/2017	PUB DOM WW	OK	MINOR	na	4	Navarro	75109			FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.012											
12/08/2017	PUB DOM WW	OK	MINOR	1400 ROADRUNNER ROAD	4	Collin	75094	33.31458	-96.56108	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.25											
24/08/2017	PUB DOM WW	OK	MINOR	na	5	Red River	75550			FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 3											
25/08/2017	PUB DOM WW	OK	MINOR	301 AVE C	5	Hardin	77614	32.769555	-94.888198	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1											
26/08/2017	PUB DOM WW	OK	MINOR	PO BOX 127	5	Hockley	79313	33.779982	-102.160671	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.1											
09/27/2017	PUB DOM WW	OPSyn	MINOR	N/A	14	San Patricio	78382	27.888691	-97.10165												

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/01/2017	Phone	OPSyn	YES	The WWTP was recently brought back on line and they are slowly feeding the plant from one lift station at a time. The gear box on Aerator 1 was damaged. Collection system is still being evaluated.	0	0 On-Generator	The bearing other structures were damaged.WWTP on Generator power Once grid restored system will be fully operational.	Collection system on Generator power. Once grid restored, system will be fully operational	361-332-1705	Days	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No	Yes	Yes	Yes	Erik Aguirre	1 Week	GPTD	GC
06/30/2017	Orcl On Visit	OPSyn	NO	The City is not sending water to residents, so there is minimal to no flow at the WWTP. Operations are performing Ferric Chloride Quarterly and Ferric Filtered Superintendent (Alfaro) - left message with each of them.	0	0 On-Generator	WWTP on Generator power Once grid restored system will be fully operational.		361-332-1705	Weeks	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	No	No	No	No	No	Erik Aguirre	1 Week	GT	GPC
08/31/2017	Phone	OK			0	0			361-332-1705												
09/08/2017	PUB DOM WW	OK	MINOR	na	1	Archer	76351	33.605573	-98.614065	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1											
12/08/2017	PUB DOM WW	OK	MINOR	1063 FM 521	1	Fort Bend	77583	29.498667	-95.462777	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/31/2017	PUB DOM WW	OK	MINOR	401 ELIZABETH STREET	5	South	75750	32.218407	-95.05746	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.211											
10/08/2017	PUB DOM WW	OK	MINOR	504 ENO STREET	5	Dilmont	78607	28.45655	-99.752952	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1											
11/08/2017	PUB DOM WW	OK	MINOR	1000 N ANDERSON	5	Henderson	75654	32.15	-94.79333	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1.5											
12/08/2017	PUB DOM WW	OK	MINOR	7100 CR 1500	5	Henderson	75751	32.159401	-95.897183	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1.307											
13/08/2017	PUB DOM WW	OK	MINOR	1500 N Pokerson St	5	Henderson	75751	32.2245	-95.8615	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1.027											
14/08/2017	PUB DOM WW	OK	MINOR	300 EAST PRESCOT Drive	5	Cass	75551	33.104269	-94.179452	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 2											
15/08/2017	PUB DOM WW	OK	MINOR	314 BLUEBONNET ST	6	Denton	76227			FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.4											
16/08/2017	PUB DOM WW	OK	MINOR	1000 SOUTH BOARDWALK	7	Travis	78617	30.437989	-97.786507	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 1											
17/08/2017	PUB DOM WW	OK	MINOR	1601 FISH LAKE	7	Travis	78660	30.404805	-97.63874	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.5											
18/08/2017	PUB DOM WW	OK	MINOR	11800 E LANDSDOWNE RD	7	Travis	78754	30.359253	-97.611417	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 4											
19/08/2017	PUB DOM WW	OK	MINOR	2710 SOUTH RR 973	7	Travis	78725	30.218333	-97.633333												
20/08/2017	PUB DOM WW	OK	MINOR	6104 S Lyndo point dr.	7	Travis	78746	30.275274	-97.841368												
21/08/2017	PUB DOM WW	OK	MINOR	1000 SOUTH BOARDWALK	7	Travis	78617	30.437989	-97.786507	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.15											
22/08/2017	PUB DOM WW	OK	MINOR	15009 FALLWELL LN	7	Travis	78617	30.219172	-97.618972												
23/08/2017	PUB DOM WW	OK	MINOR	7125 Taylor Lane	7	Travis	78653	30.27083	-97.54834	FAC_OPER_STATUS: ACTIVE; INACTIVE; FAC_AVG_DESIGN_FLOW: 0.1											
24/08/2017	PUB DOM WW	OK	MINOR	8250 Jordan avenue	7	Travis	78719	30.1555	-97.677173	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.086											
25/08/2017	PUB DOM WW	OK	MINOR	1717 CR 100	7	Travis	78724	30.289893	-97.652358	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 75											
26/08/2017	PUB DOM WW	OK	MINOR	7117 BLUE BLUFF RD	7	Travis	78724	30.2989	-97.63333	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.75											
27/08/2017	PUB DOM WW	OK	MINOR	8825 RECVER DR	7	Travis	78759	30.4036	-97.68367												
28/08/2017	PUB DOM WW	OPSyn	MINOR	N/A	14	Refugio	78382	28.294273	-96.84774												

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	OPSyn	NO	Facility experienced electrical damage. Aeration blower not operational. Electricity is not being supplied the basin therefore no aeration. Electrician schedule to assist tomorrow. Hope is just a relay switch. Estimating to get back on grid in two weeks. Able to maintain disinfection in chlorine contact chamber. Electrical damage at the lift stations (2). A generator is being used on one of them and a vac truck is being used on the other.	0	0 On-Generator	Distribution/treatment issues.WWTP on Generator power Once grid restored system will be fully operational.	Lift stations are damaged	361-237-9054	Weeks	Lift stations are damaged	Minor	Yes	No	No	No	No	Rene Rodriguez	2 Weeks	GT	GC
09/01/2017	Orcl On Visit	OPSyn	NO	The city has two lift stations. One is currently online with a generator, the other is not functional. The city is using a fire truck since it is not able to pump.	0	0 On-Generator	WWTP on Generator power Once grid restored system will be fully operational.	Lift stations are damaged	361-237-9054	Days	Lift stations are damaged	Minor	Yes	No	No	No	No	Rene Rodriguez	1 Week	GT	GC

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
10/12/2017	PUB DOM WW	OK	MINOR	na	1	Navarro	75126	32.066667	-94.799103	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.124											
12/08/2017	PUB DOM WW	OK	MINOR	1016 PORT WORTH	5	Cass	75630			FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.12											
13/08/2017	PUB DOM WW	OK	MINOR	na	5	Fort Bend	77469	32.888336	-97.532306	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.5											
15/08/2017	PUB DOM WW	OK	MINOR	na	5	Fannin	75412			FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.036											
16/08/2017	PUB DOM WW	OK	MINOR	655 COUNTY ROAD 494	5	Callahan	79504	32.390277	-99.378833	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 3											
17/08/2017	PUB DOM WW	OK	MINOR	500 W Hickory	5	Rusk	75921			FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.54											
18/08/2017	PUB DOM WW	OK	MINOR	na	5	Kaufman	75142			FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.27											
19/08/2017	PUB DOM WW	OK	MINOR	1000 Sunset Ave	5	Bowie	75501														

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/09/2017	Phone	OK			0	0															
09/08/2017	Phone	OK		fixit in a needed county	0	0															
08/08/2017	Phone	UNKNOWN		left voice mail - Will attempt to contact in a day	0	0															
10/08/2017	PUB DOM WW	OK	MINOR	2525 CL Rd. 159	3	Bilam	79025	33.698856	-98.131667	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.1											
11/08/2017	PUB DOM WW	OK	MINOR	1000 Hwy 24	3	Hall	79201	33.17149	-99.878681	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.08											
12/08/2017	PUB DOM WW	OK	MINOR	na	3	Navarro	75102	32.092772	-96.838888	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 0.02											
13/08/2017	PUB DOM WW	OK	MINOR	front & jackson street	3	Bell	76531														
14/08/2017	PUB DOM WW	OK	MINOR	300 WATER STREET	3	Bosque	76650	30.105038	-97.31842												

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/29/2017	Phone	OK	NO		0	0 On-Grid	N/A	N/A	512-308-7821	N/A	NA		Yes	No	Yes	Yes	Yes	Steve Adcock	No	OKT	OKC
10/29/2017	PUB DOM WW	OK	MINOR	300 Water Street	3	Bosque	76650	30.105038	-97.31842												

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/29/2017	Phone	OK	NO		0	0 On-Grid	N/A	N/A	512-392-8912	N/A	NA		Yes	No	Yes	Yes	Yes	Steve Adcock	No	OKT	OKC
10/29/2017	PUB DOM WW	OK	MINOR	na	1	Montgomery	77356	30.858061	-95.957141	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 4											

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/30/2017	Phone	OK	NO		0	0 On-Grid	N/A	N/A	979-947-8814	N/A	NA		Yes	No	Yes	Yes	Yes	Krystal Mason	No	OKT	OKC
06/06/2017	Email	INCIP	NO	Last power to three lift stations and the WWTP. Flow was diverted to the pond. American Electric and Power is aware of the situation and they indicated an assessment team is headed their way.	0	0 No Grid-No Generator (offline)	The generator(s) or bypass pumps are not working or are out of fuel.	Unknown	979-947-8814	Unknown		The generator(s) or bypass pumps are not working or are out of fuel	No	No	No	Unknown	Krystal Mason	1 Week	NOTND	NOC/NSSO
10/09/2017	PUB DOM WW	OK	MAJOR	1700 WEST MAIN ST	12	Harris	77520	29.721667	-94.987778	FAC_OPER_STATUS: ACTIVE; FAC_AVG_DESIGN_FLOW: 6.2											

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?	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?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	Question 11: Lift stations under section 8.C.1. volume and duration of SSOs unknown.	0	0 On-Grid	N/A	N/A	281-420-5325	N/A	NA		Yes	No	Yes	Yes	Yes	Clyde LeCompte	No	OKT	OKC
10/08/2017	PUB DOM WW	Flow	MINOR	3550 FERRY ROAD	1	Harris	77520	29.758056	-94.919444												

| 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? | 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? | 7. Is the facility bypassing treatment/disinfection? (describe length and time in comments) | Is the collection system working? | Is wastewater treatment plant fully operational? | Is the collection system pressure/vacuum damage? | If Yes, POC Name | 12. Is follow-up needed? |

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AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	Pop		The Collection System operational status is Unknown.	0	0	On-Grid	N/A		832-395-5771	Unknown		N/A	Yes	No	Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848101 CITY OF HOUSTON - IMPERIAL VALLEY WWTP							Harris	TX		77060				Yes								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	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	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848104 CITY OF HOUSTON - INTERCONTINENTAL AIRPORT WWTP							Harris	TX		77032				Yes								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017	Email	Pop		The Collection System operational status is Unknown.	0	0		N/A		832-395-5771	Unknown			Yes		Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/04/2017	Email	UNKNOWN	UNKNOWN	Sent by Region 12 - Rodney Adams, email done 9/5/2017	0	0		N/A		832-395-5771	Unknown			Yes	No		Unknown		Weld Somerset, PE	1 Week	OKT	NOC/NSSO
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848114 CITY OF HOUSTON - KESSLING BAYOU WWTP							Harris	TX		77079				Yes								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	Pop		The Collection System operational status is Unknown.	0	0		N/A		832-395-5771	Unknown			Yes		Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848116 CITY OF HOUSTON - KINGWOOD CENTRAL WWTP							Harris	TX		77339				Yes								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Phone	No	MAJOR	An electrical switch flooded. It is being repaired. Have damaged pumps and motors as well. UV system is damaged, but now using C2. Several UV Stations are not operational.	0	0	On-Generator			281-581-6712	Days	UV stations are damaged.	Major	Yes	No		Yes	Yes	Damien Bunyman	1 Week	GPTD	GPC
05/01/2017	Phone	INOP	YES	Flooded lower end, much of area flooded. One smoke lift pump operating (an of Nov. 6. Unknown 11. Unknown how much	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	No	Yes	Johnathan Dawson	> 2 Weeks	NOTND	NOC/NSSO
5848118 CITY OF HOUSTON - KINGWOOD WEST WWTP							Montgomery	TX		77365				Yes								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Online Visit	OK	YES	Flooded lower end, much of area flooded. One smoke lift pump operating (an of Nov. 6. Unknown 11. Unknown how much	0	0	On-Grid		The basins/other structures were damaged,	832-401-8751	Weeks		Minor	Yes	No	Yes	No	Yes	Daniel Williams	No	OKC	
05/06/2017	Phone	OK	NO	Plant is operational. They are currently using some by pass pumps. All treatment units are being operational.	0	0	On-Grid	N/A		281-581-6712	Hours	N/A	Minor	Yes	No	Yes	Yes	Unknown	Damien Bunyman	No	OKT	OKC
05/01/2017	Email	UNKNOWN	UNKNOWN	Plant is inaccessible due to high water. MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0				832-395-5771	Unknown			Yes			Unknown		Weld Somerset, PE	1 Week		
06/06/2017	Phone	UNKNOWN		12015 Old Jacksonville Road	0	0				832-395-5771				Yes					Wadd Z. Samarneh			
5848124 CITY OF HOUSTON - METRO CENTRAL WWTP							Harris	TX	77034		29.59913		-95.15306 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	UNKNOWN	UNKNOWN	The operational status of the WWTP and collection system are unknown.	0	0		N/A		832-395-5771	Unknown	N/A	Minor	Yes		Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848122 CITY OF HOUSTON - NORTHEAST WWTP							Harris	TX		77396				Yes								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848127 CITY OF HOUSTON - NORTHEAST WWTP							Harris	TX	77013		29.78266		-95.21461 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 125									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	Pop	NO	Status of the collection system is unknown.	0	0	On-Grid	N/A		832-395-5771	Unknown	NA		Yes	No		Unknown	Yes	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848130 CITY OF HOUSTON - NORTHGATE WWTP							Harris	TX	77060		29.94716		-95.40187									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017	Email	Pop		Sent by Rodney Adams in Region 12, e-mail done 9/5/2017	0	0		N/A		832-395-5771	Unknown			Yes		Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771	Unknown	No		Yes	No		Yes		Weld Somerset, PE	1 Week	OKT	NOC/NSSO
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848135 CITY OF HOUSTON - PARK TEN MUD WWTP							Harris	TX	77084		29.79019		-95.67029 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 3.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	Pop		The operational status of the collection system is unknown.	0	0		N/A		832-395-5771	Unknown			Yes		Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848025 CITY OF HOUSTON - SAGEMONT WWTP							Harris	TX	77088		29.59745		-95.28621									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/05/2017	Email	Pop		The WWTP and CS operational status are unknown.	0	0		N/A		832-395-5771	Unknown			Yes	Unknown		Unknown	Unknown	Weld Somerset, PE	1 Week	GPTD	
05/04/2017	Email	UNKNOWN	UNKNOWN	Sent by Region 12 - Rodney Adams, e-mail done 9/5/2017	0	0		N/A		832-395-5771	Unknown			Yes	Unknown		Unknown	Unknown	Weld Somerset, PE	1 Week	GPTD	
05/01/2017	Email	Pop	UNKNOWN	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771	Unknown			Yes			No		Weld Somerset, PE	1 Week	GPTD	
5848004 CITY OF HOUSTON - SIMS BAYOU PLANT							Harris	TX	77017		29.70994		-95.25935									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	Pop		The WWTP is listed as operational, but not. Sam Houston, South is fully operational, and North is partial operational. MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771	Unknown			Yes		Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	GPTD	
05/01/2017	Email	Pop	NO	City discharges plant at having a north and south train. South is fully operational, and North is partial operational. MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			No		Weld Somerset, PE	1 Week	GPTD	
5848009 CITY OF HOUSTON - SOUTHEAST WWTP							Harris	TX	77075		29.60233		-95.22789 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 5.33									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	Pop	NO	The Collection System operational status is Unknown.	0	0	On-Grid	N/A		832-395-5771	Unknown	No	N/A	Yes	No	Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848042 CITY OF HOUSTON - SOUTHWEST WWTP							Harris	TX	77096		29.68887		-95.44882									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	UNKNOWN	UNKNOWN	Plant has partial operation. MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	GPTD	
5848148 CITY OF HOUSTON - TIDWELL TIMBERS WWTP							Harris	TX	77044		29.85057		-95.22966									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	Pop	NO	The collection system operational status is Unknown.	0	0	On-Grid	N/A		832-395-5771	Unknown			Yes	No	Unknown	Yes	Unknown	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848159 CITY OF HOUSTON - TURKEY CREEK WWTP							Harris	TX	77077		29.76751		-95.62971									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	UNKNOWN		The WWTP is inaccessible and plant status is Unknown	0	0				832-395-5771	Unknown			Yes		Unknown	Unknown	Unknown	Weld Somerset, PE	1 Week	SW	
05/01/2017	Email	UNKNOWN	UNKNOWN	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Unknown		Weld Somerset, PE	1 Week		
5848200 CITY OF HOUSTON - WEST DISTRICT WWTP							Harris	TX	77079		29.76327		-95.5611									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Email	UNKNOWN		The operational status of the WWTP and CS are unknown The facility is inaccessible due to high water.	0	0		N/A		832-395-5771	Unknown	NA		Yes		Unknown	Unknown	Unknown	Weld Somerset, PE	1 Week		
05/01/2017	Email	UNKNOWN	UNKNOWN	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Unknown		Weld Somerset, PE	1 Week		
5848082 CITY OF HOUSTON - WEST LAKE HOUSTON WWTP							Harris	TX	77346		29.9765		-95.16722									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0	On-Grid	N/A		281-830-4015	N/A	NA		Yes	No		Yes	Yes	Jonathan Dawson	No	OKT	OKC
5848149 CITY OF HOUSTON - WESTBURY WWTP							Harris	TX	77081		29.66526		-95.54754									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	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	Weld Somerset, PE	1 Week	OKT	
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848150 CITY OF HOUSTON - WHITE OAK WWTP							Harris	TX	77040		29.87734		-95.49712									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848151 CITY OF HOUSTON - WILDCAT RUN WWTP							Harris	TX	77088		29.89401		-95.43051									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/06/2017	Phone	OK	NO	Willow Run WWTP has been decommissioned and all flows diverted to ERH Sewer Plant, permit is still active and will be cancelled when the ERH Sewer Plant is ready.	0	0				832-395-5771			N/A	Yes					Weld Somerset		OKT	OKC
05/01/2017	Email	Inactive		Plant decommissioned. This plant has been shut down and is not in operation.	0	0				832-395-5771				Yes					Weld Somerset, PE			
5848156 CITY OF HOUSTON - WILLOWBROOK REGIONAL WWTP							Harris	TX	77067		29.95416		-95.5531									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO	MR. Sarmanoff will send a complete status survey when they catch up. Only provided brief information	0	0		N/A		832-395-5771				Yes			Yes		Weld Somerset, PE	1 Week	OKT	
5848083 CITY OF HOUSTON - CITY OF HUBBARD WWTP							Harris	TX	77049		29.84828		-95.79295 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1									
5848085 CITY OF HUBBARD - CITY OF HUBBARD WWTP	PLUS DCM-WW	OK	MINOR	520 WALNUT STREET	0	0	On-Grid	N/A		9	31.844828		-95.79295 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.25									
5848086 CITY OF HUDSON - CITY OF HUDSON WWTP	PLUS DCM-WW	OK	MINOR	301 E MILLS STREET	0	0	On-Grid	N/A		9			FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.55									
5848088 CITY OF ITALY - CITY OF ITALY WWTP	PLUS DCM-WW	OK	MINOR	1100 HIGHWAY 667	0	0	On-Grid	N/A		9	32.17169		-96.878681 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.25									
5848089 CITY OF PALDCA - CITY OF PALDCA WWTP	PLUS DCM-WW	OK	MINOR	904 S MILL STREET	0	0	On-Grid	N/A		9	32.7455		-97.147204 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.275									
5848090 CITY OF PALMER - CITY OF PALMER WWTP	PLUS DCM-WW	OK	MINOR	1000 MARKET STREET	0	0	Harris	TX	Harris	12	29.796028		-95.223833 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.66									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is the mechanical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	9. Current WWTP Operational Status	10. Current Collection System Operational Status
05/01/2017	Email	OK	NO	Quantum 11. Two ESD overflow events occurs, volumes and duration not provided.	0	0		N/A		832-450-5876	N/A			Yes	No		Yes	Yes	Kyle Reed	No	OKT	OKC
5848092 CITY OF JACKSONVILLE - CITY OF JACKSONVILLE WWTP	PLUS DCM-WW	OK	MINOR	1200 S JACKSON	0	0	On-Grid	N/A		9	32.253777		-98.175503 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1									
5848093 CITY OF JACKSONVILLE - DOUBLE CREEK WWTP	PLUS DCM-WW	OK	MINOR	PO BOX 1381	0	0	Cherokee	TX	75766	9	31.78211		-95.32309 FAC_OPER_STATUS: ACTIVE ,

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	0	On Grid	N/A,	281-217-1651	N/A	N/A	Minor	Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
1850600 CITY OF LA PORTE - LITTLE CEDAR BAYOU WWTP 1	PLB DOM WW	OK	MINOR	1301 SOUTH FOURTH ST			Harris	TX	77571	29.65		99.833									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	Question 11: 3 SSO events lasted for approximately 2H-3H Hours.	0	0	On Grid	N/A,	281-206-3000	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Curtis Herrod	No	OKT	OKC
09/01/2017	Phone	OK	NO		0	0	On Grid	N/A,	281-470-1119	N/A	N/A	N/A	Yes	No	Yes	Unknown	No	Billy Brooks	No	OKT	OKC
1710800 CITY OF VERNA - CITY OF LA VERNA WWTP	PLB DOM WW	OK	MINOR	325 River Road			Wilson	TX	78121	29.35756		98.1037	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.25								
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0	On Grid	N/A,	830-581-9662	N/A	N/A	N/A	Yes	No	Yes	Yes	No	David Mikula	No	OKT	OKC
1878800 CITY OF LA VILLA - CITY OF LA VILLA WWTP	PLB DOM WW	OK	MINOR	mile 17.0, and uncle pecos rd			Hidalgo	TX	78560	26.30152		-97.916384 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.2									
1567000 CITY OF LA WARD - LA WARD WWTP	PLB DOM WW	OK	MINOR	n/a	n/a		Jackson	TX	77976	28.84116		-96.408882 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.024									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	Operator said everything is good.	0	0	On Grid	N/A,	361-781-2151	N/A	N/A	Minor	Yes	Yes	Yes	Yes	No	Larry Denson	No	OKT	OKC
09/05/2017	Phone	Other	NO	Operator did not answer the call. Refer to previous assessment for more details.	0	0	On Generator	WWTP on Generator power (Once grid restored system will be fully operational)	361-781-2151	N/A	N/A	N/A	Yes	No	Unknown	Yes	Unknown	Larry Denson	No	OT	OKC
09/05/2017	Phone	OK	NO		0	0	On Generator	WWTP on Generator power (Once grid restored system will be fully operational)	361-781-2151	Hours	N/A	N/A	Yes	No	Unknown	Yes	Unknown	Larry Denson	No	OT	OKC
1452300 CITY OF LADONIA - CITY OF LADONIA WWTP	PLB DOM WW	OK	MINOR	300 CR 2565			Fannin	TX	75440	33.414998		-96.947436 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.33									
1772000 CITY OF LAGO VISTA - LAGO VISTA WWTP	PLB DOM WW	OK	MINOR	5206 1/2 COUNTRY CLUB DR			Travis	TX	78645	30.451562		-97.998812 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.6									
1884000 CITY OF LAKE JACKSON - LAKE JACKSON WWTP	PLB DOM WW	OK	MINOR	151 CARMA LANE			Brazoria	TX	77566	29.01921		-95.272375									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	Question 11: volume and duration of SSOs unknown. Question 12: Contact indicated washer levels are still expected to rise which may lead to additional issues, expected follow up in 1 week.	0	0	On Grid	N/A,	979-415-2680	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Debbie Webb	1 Week	OKT	OKC
1472100 CITY OF LAKEPORT - CITY OF LAKEPORT WWTP	PLB DOM WW	OK	MINOR	na			Gregg	TX	75650			FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.25									
1332400 CITY OF LAKESIDE CITY - CITY OF LAKESIDE CITY WWTP	PLB DOM WW	OK	MINOR	4T DONNA ST			Archer	TX	76308	33.803888		-98.529444 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.075									
3010700 CITY OF LAMESA - CITY OF LAMESA WWTP	PLB DOM WW	OK	MINOR	2400 Court C			Dawson	TX	79331	32.712304		-101.9406									
3420000 CITY OF LAMPASAS - HENDERSON WWTP	PLB DOM WW	OK	MINOR	100 BROWN ST			Lampasas	TX	76550	31.068044		-98.199688 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.5									
1988300 CITY OF LAREDO - COLOMBIA WWTP	PLB DOM WW	OK	MINOR	na			Webb	TX	78041	27.702283		-99.647897 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.035									
1988300 CITY OF LAREDO - CONTRERAS WWTP	PLB DOM WW	OK	MINOR	1000 GARZACHIRIS			Webb	TX	78045	27.498333		-99.4									
1988300 CITY OF LAREDO - PENITAS WWTP	PLB DOM WW	OK	MINOR	1004 RANCHO PENITAS RD			Webb	TX	78045	27.67968		-99.619444									
1988300 CITY OF LAREDO - SOMBRERETILLO WWTP	PLB DOM WW	OK	MINOR	na			Webb	TX	78045	27.499783		-99.450833 FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 1.75									
1988300 CITY OF LAREDO - SOUTH WWTP	PLB DOM WW	OK	MINOR	2000 RIVER FRONT			Webb	TX	78046	27.502222		-99.486667 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 18									
1988300 CITY OF LAREDO - UNITED WWTP	PLB DOM WW	OK	MINOR	100 NORTH UNITED DRIVE			Webb	TX	78045	27.705283		-99.48									
1988300 CITY OF LAREDO - ZACATE CREEK WWTP	PLB DOM WW	OK	MINOR	APRIMORIO B ALDAMA			Webb	TX	78045	27.499783		-99.450833 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 10									
1457000 CITY OF LAVON - BEAR CREEK WWTP	PLB DOM WW	OK	MINOR	1053 1/ aldi			Collin	TX	75166	33.01168		-96.4403 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.25									
1056800 CITY OF LEAGUE CITY - DALLAS SALMON WWTP	PLB DOM WW	Other	MINOR	701 N. WISCONSIN AVE.			Galveston	TX	77573	29.51755		-95.092533 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 12									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	Other	NO	6. General lift stations underwater and one is running on a generator. Need assessment	0	0	On Generator	Weeks	Collection system on Generator power. Once grid restored, system will be fully operational			Minor	Yes	No	Unknown	Yes	Unknown	Susie Blake	1 Week	OKT	OPC
1956800 CITY OF LEAGUE CITY - SOUTHWEST WATER RECLAMATION FACILITY	PLB DOM WW	Other	MINOR	1551 S. MAPLE LEAF DR.			Galveston	TX	77573	29.462343		-95.171907 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 4									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	8. lift station under water	0	0	On Grid	N/A,	281-414-9925	Weeks	N/A	N/A	Yes	No	Yes	Unknown	No	Susie Blake	1 Week	OKT	OPC
1944000 CITY OF LEANDER - LEANDER WWTP	PLB DOM WW	OK	MINOR	2400 SAN GABRIEL			Williamson	TX	78641	30.545429		-97.555029									
1661000 CITY OF LEORA - CITY OF LEORA WWTP	PLB DOM WW	OK	MINOR	PO BOX 383			Gray	TX	79054	33.429059		-100.803925 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1									
3860000 CITY OF LEONARD - CITY OF LEONARD WWTP	PLB DOM WW	OK	MINOR	708 EAST C St 5070			Fannin	TX	75452	33.399218		-96.240517 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.8									
3860000 CITY OF LEVELLAND - CITY OF LEVELLAND WWTP	PLB DOM WW	OK	MINOR	300 TREATMENT PLANT ROAD			Hockley	TX	79336	33.562667		-102.342667 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.8									
3960000 CITY OF LEWISVILLE - CITY OF LEWISVILLE WWTP	PLB DOM WW	OK	MINOR	PO Box 299002			Denton	TX	75002	33.051127		-96.98129									
3960000 CITY OF LEWIS CENTER - CITY OF LEWIS CENTER WWTP	PLB DOM WW	OK	MINOR	1000 NE 1st St			Delaware	OH	43035	40.166667		-83.014444 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.6									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	#11. one overflow during storm	0	0	On Grid	N/A,	979-540-8179	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Jonathan Nail	No	OKT	OKC
1010000 CITY OF LIBERTY - CITY OF LIBERTY WWTP	PLB DOM WW	BUST	MINOR	1670 sam houston			Liberty	TX	77575	30.044627		-94.801658 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system 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	BUST		The plant is currently under water. The city major and some of the minor lift stations are operational. It will be days before they will be able start the plant. They are currently working on getting the minor lift stations up and running to get the sewerage away from the city.	0	0	No Grid No Generator (offline)	N/A,	936-661-3424	Days	Lift stations are damaged	Minor	Yes	No	Yes	Yes	No	Mark Reed	1 Week	NOTKO	NOCNSSO
09/05/2017	Phone	BUST		We under 10 ft of water Rarely unable to perform an assessment due to the majority of plant being under 10 ft of water	0	0	No Grid No Generator (offline)	N/A,	936-661-3424	Weeks	Lift stations are damaged	Major	Yes	No	Unknown	Yes	Yes	Mark Reed	> 2 Weeks	NOTO	NOCNSSO
09/11/2017	Phone	BUST	UNKNOWN	Plant submerged. Lift substangial unavoidable. Power shut off.	0	0	No Grid No Generator (offline)	N/A,	409-872-4000	Weeks	Lift stations are damaged	Major	Yes	No	Unknown	Yes	No	Tom Warner	1 Week	NOTO	NOCNSSO
1862000 CITY OF LIBERTY HILL - LIBERTY HILL REGIONAL WWTP	PLB DOM WW	OK	MINOR	1603 N HWY 183			Williamson	TX	78641	30.671833		-97.962496 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.5									
1962000 CITY OF LINDALE - CITY OF LINDALE NORTHSIDE WWTP	PLB DOM WW	OK	MINOR	1000 E. Hwy 69			Smith	TX	75771	32.527278		-95.405833 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.2									
1962000 CITY OF LINDALE - CITY OF LINDALE SOUTHSIDE WWTP	PLB DOM WW	OK	MINOR	13822 S 443			Smith	TX	75771	32.483167		-95.40167 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.072									
1862000 CITY OF LINDEN - BEACH CREEK WWTP 2	PLB DOM WW	OK	MINOR	Hwy 125 South			Cass	TX	75563	32.594		-94.2024 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.45									
1862000 CITY OF LINDEN - CITY OF LINDEN BAYOU WWTP	PLB DOM WW	OK	MINOR	1 Mile S. Hwy 125			Cass	TX	75563	33.000833		-94.2024 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.6									
1862000 CITY OF LINDSAY - LINDSAY WWTP	PLB DOM WW	OK	MINOR	100 Sycamore			Cooke	TX	76250	33.854833		-97.216333 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1									
1598000 CITY OF LINN - CITY OF LINN WWTP	PLB DOM WW	OK	MINOR	PO Box 327			Hood	TX	76462			FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 4									
1850000 CITY OF LITTLEFIELD - CITY OF LITTLEFIELD WWTP	PLB DOM WW	OK	MINOR	PO BOX 1267			Lamb	TX	79339	33.919939		-102.290222 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.8									
1050000 CITY OF LIVINGSTON - LIVINGSTON WWTP	PLB DOM WW	OK	MINOR	1700 marsh dr.			Polk	TX	77351	30.69512		-94.949633 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0	On Grid	N/A,	936-327-4311	N/A	N/A	N/A	Yes	Yes	Yes	Yes	No	Pershina Crawford	No	OKT	OKC
1660000 CITY OF LLANO - LLANO WWTP	PLB DOM WW	OK	MINOR	CR 120			Llano	TX	78643	30.738695		-98.684667 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.6									
1821000 CITY OF LOCKNEY - CITY OF LOCKNEY WWTP	PLB DOM WW	OK	MINOR	PO Box 387			Floyd	TX	79241	34.106334		-101.434077									
2013000 CITY OF LOG CABIN - CITY OF LOG CABIN WWTP	PLB DOM WW	OK	MINOR	5530 CR 1411			Henderson	TX	75148												
2013000 CITY OF LONE OAK - CITY OF LONE OAK WWTP	PLB DOM WW	OK	MINOR	CR 2315			Hunt	TX	75453	32.984861		-95.271444 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.06									
2013000 CITY OF LONE STAR - CITY OF LONE STAR WWTP	PLB DOM WW	OK	MINOR	CR 2315			Morris	TX	75688	33.18889		-94.707917									
2040000 CITY OF LONGVIEW - GRACE CREEK WWTP	PLB DOM WW	OK	MINOR	5211 a loop 281			Gregg	TX	75606	32.491666		-94.75694									
2060000 CITY OF LORENA - CITY OF LORENA WWTP	PLB DOM WW	OK	MINOR	7680 S. I-35			McLennan	TX	76655	31.413877		-97.703211									
1107000 CITY OF LORENA - CITY OF LAKE WACO WWTP	PLB DOM WW	OK	MINOR	P.O BOX 2570			McLennan	TX	76702	31.517463		-97.066306									
1998000 CITY OF LORENZO - CITY OF LORENZO WWTP	PLB DOM WW	OK	MINOR	703 ESTH ST			Crosby	TX	79343	33.419724		-101.532783									
1050000 CITY OF LOS FRESNOS - CITY OF LOS FRESNOS WWTP	PLB DOM WW	OK	MINOR	na			Cameron	TX	78566												
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	0	On Grid	N/A,	956-437-1222	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Cynthia Salazar	No	OKT	OKC
1861000 CITY OF LOTT - CITY OF LOTT WWTP	PLB DOM WW	OK	MINOR	Ave. G & HWY 77N			Falls	TX	76656	31.208955		-97.059906 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.08									
1872000 CITY OF LOVELADY - CITY OF LOVELADY WWTP	PLB DOM WW	OK	MINOR	PO BX 65			Houston	TX	75851												
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0	On Grid	N/A,	806-894-3000	N/A	N/A	N/A	Yes	No	Yes	Yes	No	Thomas Vaughn	No	OKT	OKC
2060000 CITY OF LUBBOCK - NORTHWEST WATER RECLAMATION PLANT	PLB DOM WW	OK	MINOR	PO BOX 2000,LUBBOCK,TX,79457,0001			LUBBOCK	TX	79415	33.476388		-101.756666 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.6									
2060000 CITY OF LUBBOCK - SOUTHEAST WATER RECLAMATION PLANT	PLB DOM WW	OK	MINOR	4107 A CR 1900			Lubbock	TX	79415	33.675225		-101.928911 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 4									
2060000 CITY OF LUBBOCK - SOUTHEAST WATER RECLAMATION PLANT	PLB DOM WW	OK	MINOR	3800 guava ave			Lubbock	TX	79404	33.582208		-101.801819 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 21.5									
2024000 CITY OF LUFKIN - HUBBCANE CREEK WWTP	PLB DOM WW	OK	MINOR	3110 Southwood Drive			Angelina	TX	75904	31.286205		-94.745831 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 11.5									
2024000 CITY OF LUFKIN - LUFKIN NORTH WWTP	PLB DOM WW	UNKNOWN	MINOR	1501 Willow street			Angelina	TX	75904	31.344167		-94.733333 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/05/2017	Phone	UNKNOWN	UNKNOWN	Left message, POC out in field. left message on cell phone will need to follow up	0	0								No							
1004000 CITY OF LULING - LULING SOUTH WWTP	PLB DOM WW	UNKNOWN	MINOR	710 CLUB DRIVE			Caldwell	TX	78648	29.68405		-97.647124 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	0	On Grid	N/A,	361-798-7243	N/A	N/A	N/A	Yes	No	Yes	Yes	No		No	OKT	OKC
1004000 CITY OF LULING - MAIN (SPRING) WWTP	PLB DOM WW	OK	MINOR	na	na		Gonzales	TX	78655	29.593346		-97.185288 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.04									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/05/2017	Phone	OK	NO	Still need to talk to the Collection System manager. This assessment for WQ0010964001 (Southside WWTP). This assessment also applies to WQ0010964002 (Northside WWTP), but the WWTP does not exist in the Facility List.	0	0	On Grid	N/A,	512-738-0762	N/A	N/A	N/A	Yes	No	Yes	Yes	Unknown	Bill Schulte	No	OKT	OKC
1121000 CITY OF LYONS - CITY OF LYONS WWTP	PLB DOM WW	OK	MINOR	8616 SAINT MUSO			Milacy	TX	78569	26.416278		-97.7475 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.27									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0	On Grid	N/A,	936-756-6263									Gilbert Vela			
1000000 CITY OF LYTLE - CITY OF LYTLE WWTP	PLB DOM WW	OK	MINOR	203NEW 2175			Atascosa	TX	78052												
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	0	On Grid	N/A,	210-681-7788	N/A	N/A	N/A	Yes	No	Yes	Yes	No	James McDeath	No	OKT	OKC
1807000 CITY OF MABANK - CITY OF MABANK	PLB DOM WW	OK	MINOR	301 c wilemon way			Kaufman	TX	75147	32.363958		-96.120833 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.8									
1882000 CITY OF MADISONVILLE - MADISONVILLE WWTP	PLB DOM WW	OK	MINOR	1000 E. Trinity St			Madison	TX	77864	30.939343		-95.921444 FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.94									
1812000 CITY OF MAGNOLIA - CITY OF MAGNOLIA WWTP	PLB DOM WW	OK	MINOR	10111 Dueley r. Ny			Montgomery	TX	77353												
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection 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	0	On Grid	N/A,	281-461-9073	N/A	N/A	N/A	Yes	No	Yes	Yes	No	David Colburn	No	OKT	OKC
1812000 CITY OF MAGNOLIA - CITY OF MAGNOLIA W

AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/28/2017	Phone	OK	11. Just passed at two lift stations for 30 minutes but not aware of any overflows		0	0 On-Grid	N/A		361-384-2322	N/A	N/A	N/A	Yes		Yes	Yes	Yes	No	Rick Temple	No	OKT	OKC
06/27/2017	Phone	OUT			0	0							No									
11540392 CITY OF ORCHARD - CITY OF ORCHARD WWTP	PLB DCM WW	OK	MINOR	10127 MAYNE		Fort Bend	TX	77484				-95.973333									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/04/2017	Phone	OK	NO	Facility had minor damage. Had to replace one pump. C11. Overflows occured for 36-48 hours. The extent is unknown.	0	0 On-Grid	N/A		713-254-7436	N/A	N/A	Minor	Yes	No	Yes	Yes	Yes	JEROME SUPAK	No	OKT	OKC
14268661 CITY OF OAK CITY - OAK CITY WWTP	PLB DCM WW	OK	MINOR	400 MAE ST		Upshur	TX	75682		12.8246833		-94.726297 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.218									
10242485 CITY OF OVERTON - CITY OF OVERTON WWTP	PLB DCM WW	OK	MINOR	1406 ABBY EDEE		Rusk	TX	75684				-95.5556722 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.1									
10242552 CITY OF OYSTER CREEK - OYSTER CREEK WWTP	PLB DCM WW	OK	MINOR	na	na	Brazoria	TX	77541		28.993117		-95.3696722 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/01/2017	Phone	OK	NO	Discharged more water than permitted	0	0 On-Grid	N/A		979-480-7027	N/A	N/A	N/A	Yes		Yes	Yes	No	Toby Guenter	No	OKT	OKC
06/06/2017	Email	Pop	NO	Lost power twice. Approx 1000 gallons and still overflowing. System expected to be corrected once pump catch up.	0	0 On-Grid	N/A		979-233-0243	Unknown	N/A	N/A	Yes		Unknown	Yes	No	Arad Kool	No	NOCSSO	
10112085 CITY OF PADUCAH - CITY OF PADUCAH WWTP	PLB DCM WW	OK	MINOR	PM 5038		Cottle	TX	79248		33.594333		-100.162113 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.17									
10242552 CITY OF PALACIOS - PALACIOS WWTP	PLB DCM WW	OK	MINOR	1703 MCKEEN DR		Matagorda	TX	77465		28.427362		-96.1556333									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/06/2017	Phone	OK	NO	3. 35% grid and 65% generator	0	0 Per Gen Per Generator	N/A		281-331-3148	N/A	N/A	N/A	Yes		Yes	Yes	Yes	David Kouvela	No	OKT	OKC
10242485 CITY OF PALESTINE - TOWN CREEK WWTP	PLB DCM WW	OK	MAJOR	800 PR 3070		Anderson	TX	75803				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 4.7									
10242552 CITY OF PALM VALLEY - PALM VALLEY WWTP	PLB DCM WW	OK	MINOR	1313 stuart place rd		Cameron	TX	78552		26.203867		-97.758928 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.28									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/06/2017	Phone	OK	NO		0	0			956-202-5521				Yes					Rosendo Flores			
14768660 CITY OF PALMER - CITY OF PALMER WWTP	PLB DCM WW	OK	MINOR	1110 W JEFFERSON		Ellis	TX	75152		32.428174		-96.658976									
10242552 CITY OF PAMPA - PAMPA WWTP	PLB DCM WW	OK	MAJOR	No Physical Address		Gray	TX	79065		35.577154		-100.930294 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 3									
10242485 CITY OF PANHANDLE - CITY OF PANHANDLE WWTP	PLB DCM WW	OK	MINOR	1550 HWY 60 WEST		Carson	TX	79068		35.349936		-101.356348									
10242485 CITY OF PANORAMA VILLAGE - CITY OF PANORAMA VILLAGE	PLB DCM WW	OK	MINOR	1800 LEAGUE LINE RD		Montgomery	TX	77356		30.369122		-95.496388									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/06/2017	Phone	OK	NO		0	0			979-856-2821	N/A	N/A	N/A	Yes		Yes	Yes	No		No	OKT	OKC
10242552 CITY OF PARIS - CITY OF PARIS WWTP	PLB DCM WW	OK	MAJOR	4250 Hwy 271 North		Lamar	TX	75460				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 7.25									
10242552 CITY OF PASADENA - CITY OF PASADENA	PLB DCM WW	Pop	MAJOR	1211 E. Southmore Avenue		Harris	TX	77502		29.684657		-95.142039									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/01/2017	Phone	Pop	NO	CL: Damage is partial and indoor C21: the length and extent of overflow is not known.	0	0 On-Grid	N/A	The barrels/other structures were damaged.	281-990-4969	Days	N/A	Minor	Yes		Yes	Yes	No	David Pitschelli	1 Week	GPTO	OKC
10242485 CITY OF PASADENA - VINCE BAYOU WWTP	PLB DCM WW	Pop	MAJOR	1211 Southmore Avenue		Harris	TX	77502		29.714962		-95.209664									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/01/2017	Phone	OK	NO	CL: Minor motor issues.	0	0		The barrels/other structures were damaged.	281-990-4969	Days	N/A	Minor	Yes		Yes	Yes	No	David Pitschelli	1 Week	GPTO	OKC
10242552 CITY OF PATTON VILLAGE - PATTON VILLAGE WWTP	PLB DCM WW	OK	MINOR	na	na	Montgomery	TX	77372		30.196002		-95.177984 INC_OPER_STATUS: INACTIVE, INC_AVG_DESIGN_FLOW: 0.35									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/06/2017	Phone	OPen		The plant is fully operational. All the lift stations are damage. The control need to be replace. The lift stations are generator since pumps.	0	0 Part-Grid Per Generator	N/A		832-318-5348	Weeks	Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes		No	Yes	Yes	Ryan Bibbs	1 Week	OKT	GPC
06/06/2017	Email	NOT	NO	9. 40 lift stations flooded and submerged (now 3/5)	0	0		9. 40 lift stations flooded and submerged (now 3/5)	832-318-5348	Unknown	Lift stations are damaged	Minor	Yes		No	Yes	No	Ryan Bibbs	2 Weeks	OKT	NOCSSO
10242552 CITY OF PEARLAND - BARRY ROSE WWTP	PLB DCM WW	OK	MAJOR	na	na	Brazoria	TX	77581				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 7									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/02/2017	Phone	OK			0	0 On-Grid	N/A		281-652-1980	N/A	N/A	Minor	Yes	Yes	Yes	Unknown	No	Eric Wilson	No	OKT	OKC
06/06/2017	Phone	OK	YES	#5 System is under water washed out, generator working. Referred to TX WWN	0	0 Per Generator	N/A		281-652-1980	Days	N/A	Minor	Yes	No	Unknown	Yes	Unknown	Laurie Rodriguez	1 Week	NOTO	OKC
10242552 CITY OF PEARLAND - LONGWOOD WWTP	PLB DCM WW	OK	MAJOR	na	na	Brazoria	TX	77581				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/02/2017	Phone	OK		This plant is working at 75% capacity, but is able to treat/remit the wastewater.	0	0 On-Grid	N/A		281-652-1980	N/A	N/A	Minor	Yes	Yes	Yes	Unknown	No	Eric Wilson	No	OKT	OKC
06/06/2017	Phone	INOP	YES	Referred to TX WWN	0	0 No Grid No Generator (offline)			281-652-1980	Unknown	NA	Major	Yes	No	Unknown	No	Unknown	Laurie Rodriguez	1 Week	NOTO	OKC
10242485 CITY OF PEARLAND - REFLECTION BAY WATER RECLAMATION FACILITY	PLB DCM WW	OK	MAJOR	na	na	Brazoria	TX	77581				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/01/2017	Phone	OK		They are sending staff to help take lockon.	0	0 On-Grid	N/A		281-652-1980	N/A	N/A	Minor	Yes		Yes	Unknown	No	Eric Wilson	No	OKT	OKC
10242552 CITY OF PEARLAND - SOUTHBROWN WWTP	PLB DCM WW	OK	MAJOR	na	na	Brazoria	TX	77584				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.95									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/02/2017	Phone	OK			0	0 On-Grid	N/A		281-652-1980	N/A	N/A	Minor	Yes		Yes	Unknown	No	Eric Wilson	No	OKT	OKC
10242552 CITY OF PEARLAND - SOUTHWEST SYCAMOWNER FACILITY CENTER WWTP	PLB DCM WW	OK	MAJOR	na	na	Brazoria	TX	77584				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/02/2017	Phone	OK			0	0			281-652-1980	N/A	N/A	N/A	Yes		Yes	Yes	No	Eric Wilson	No	OKT	OKC
10242552 CITY OF PEARSALL - CITY OF PEARSALL WWTP	PLB DCM WW	OK	MAJOR	710 GULAM ROAD		Frio	TX	78061		-99.860727		-99.111163 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1.95									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/26/2017	Phone	OK	NO	300 N. HARGOUNDS RD.	0	0 On-Grid	N/A		281-317-7573	N/A	N/A	N/A	Yes		Yes	Yes	No	Conrad Renda	No	OKT	OKC
10242552 CITY OF PENALOSA - CITY OF PENALOSA WWTP	PLB DCM WW	OK	MINOR	500 PM 2114		Hill	TX	76671		-96.922541		-96.922541 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.04									
10242552 CITY OF PERRYTON - CITY OF PERRYTON WWTP	PLB DCM WW	OK	MAJOR	230 - CHAUNCAUX ROAD		Ochiltree	TX	79070		36.25639		-99.438888 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.75									
10242552 CITY OF PERRYTON - CITY OF PERRYTON WWTP	PLB DCM WW	OK	MINOR	1000 W. 7th		Ochiltree	TX	79070		36.36248		-100.778864 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 1.4									
10242552 CITY OF PITTSBURG - CITY OF PITTSBURG WWTP	PLB DCM WW	OK	MINOR	3208 CO RD 30		Camp	TX	75686		33.530172		-101.345424 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2									
10242552 CITY OF PITSLIA - PITSLIA WWTP	PLB DCM WW	OK	MINOR	7500 HWY 1212		Clay	TX	76377				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.075									
14540392 CITY OF PLUGERVILLE - NEW SWEDEN WWTP	PLB DCM WW	OK	MINOR	NOT CONSTRUCTED		Travis	TX	0													
14540392 CITY OF PLUGERVILLE - HERMANN SONS WWTP	PLB DCM WW	OK	MAJOR	NOT CONSTRUCTED		Travis	TX	78660		30.418788		-97.691488									
14540392 CITY OF PLUGERVILLE - WILBARGER CREEK REGIONAL WWTP	PLB DCM WW	OK	MAJOR	NOT CONSTRUCTED		Travis	TX	0		30.388334		-97.34609									
10242552 CITY OF PNAIRE - CITY OF PNAIRE WWTP	PLB DCM WW	OK	MINOR	2400 S VESTANIA BLVD		Hidalgo	TX	78577		-98.17222		-98.995047 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.725									
10242552 CITY OF POLIT POINT - CITY OF POLIT POINT WWTP	PLB DCM WW	OK	MINOR	1400 North Saint James Road		Denton	TX	76258		33.411416		-96.9595667 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.11									
10242552 CITY OF PRAIRIEVIEW - CITY OF PRAIRIEVIEW WWTP	PLB DCM WW	OK	MINOR	2497 MLK Dr.		Orange	TX	77630		30.101166		-93.76333									
10242552 CITY OF PRESTON HOLLOW - PRESTON HOLLOW WWTP	PLB DCM WW	OK	MINOR	10000 Preston		Dallas	TX	75230		32.9175		-96.8166667 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.2									
10242552 CITY OF PITTSBURG - DRY CREEK WWTP	PLB DCM WW	OK	MINOR	PM 2324		Camp	TX	75686		33.575278		-94.963278 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.2									
10242552 CITY OF PITTSBURG - SNAKE BRANCH WWTP	PLB DCM WW	OK	MAJOR	1246 PM 537		Camp	TX	75686		32.995		-94.940278 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2									
10242485 CITY OF PLANO - CITY OF PLANO WWTP	PLB DCM WW	OK	MINOR	1015 AVENUE F		Hudson	TX	75093				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 5.16									
10242552 CITY OF PLAINVIEW - CITY OF PLAINVIEW WWTP	PLB DCM WW	OK	MAJOR	1010 County Road 1		Hale	TX	79072		34.169414		-101.676801									
10242552 CITY OF PLEASANTON - ATASCOSA WWTP	PLB DCM WW	OK	MAJOR	1212 GOODWIN ST		Atascosa	TX	78061		28.963667		-98.476168									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/26/2017	Phone	OK	NO		0	0 On-Grid	N/A		830-209-6744	N/A	N/A	N/A	Yes		Yes	Yes	No	Gabriel Guerra	No	OKT	OKC
10242552 CITY OF POINT - EAST PLANT WWTP	PLB DCM WW	OK	MINOR	na	na	Rains	TX	75472				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.04									
10242552 CITY OF POINT - WEST PLANT WWTP	PLB DCM WW	OK	MINOR	na	na	Rains	TX	75472				INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.1									
10242552 CITY OF PORT CHARLOTTE - CITY OF PORT CHARLOTTE WWTP	PLB DCM WW	OK	MINOR	na	na	Willacy	TX	78580		26.062367		-96.562343 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 0.2									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/30/2017	Phone	OK	NO		0	0 On-Grid	N/A		512-330-5334	N/A	N/A	N/A	Yes		Yes	Yes	Unknown	Richard Eason	No	OKT	OKC
06/30/2017	Phone	UNKNOWN			0	0							No								
06/27/2017	Email	OUT			0	0															
10242552 CITY OF PORT ARTHUR - CITY OF PORT ARTHUR MAIN WWTP	PLB DCM WW	OK	MINOR	na	na	Jefferson	TX	77642													
10242552 CITY OF PORT ARTHUR - PORT ACRES WWTP	PLB DCM WW	Pop	MAJOR	2901 W. Hwy 365		Jefferson	TX	77640													
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		409-719-9874	Unknown	N/A	Minor	Yes		Yes	Yes	Yes	Donnie Stanton	1 Week	OKT	OKC
10242552 CITY OF PORT ARTHUR - SABINE PASS WWTP	PLB DCM WW	Pop	MAJOR	4th Street		Jefferson	TX	77655													
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/01/2017	Phone	OUT	UNKNOWN		0	0 No Grid No Generator (offline)	N/A		409-719-9874	Unknown	N/A	Unknown	Unknown		Unknown	Unknown	Unknown	Donnie Stanton	Unknown	Out	OKC
10242552 CITY OF PORT LAVACA - CITY OF PORT LAVACA WWTP	PLB DCM WW	OK	MAJOR	2700 Jackson St		Calhoun	TX	77979		28.624674		-96.629979 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 2									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
06/06/2017	Phone	OK		Collection system experienced three overflows from manholes during Harvey's heavy rains. Facility will be operational by Friday, June 9th. WWTP and majority of lift stations on grid power. Two lift stations still don't have power, but WP is working in the area. System has one diesel pump that is being used to pump down those two lift stations.	0	0 On-Grid	N/A		361-220-0652	N/A	N/A	N/A	Yes		No	Yes	Yes	Oscar Perez	No	OKT	OKC
06/05/2017	Phone	Pop		They need two generators for lift stations. They city is various power failures and need the power to be on all the time. Lift station is on the verge of being flooded. Need a generator to be able to deliver a large generator last night the city is waiting for FEMA to hook it up and the generator that was running the plant still be use on a lift station	0	0 On-Grid	N/A		361-220-0652	Days	Collection system on Generator power. Once grid restored, system will be fully operational	N/A	Yes		No	Yes	No	Oscar Perez	1 Week	OKT	GPC
06/05/2017	Phone	Pop	YES	I spoke with Bobby Howard who is the POC for WQ0011774001. He said that the City of Port Lavaca has alot of infrastructure problems and no electricity or phone service still. I recommend that the Regional Office should follow-up with the City ASAP. If not done so already.	0	0 On-Generator	WWTP on Generator power Once grid restored system will be fully operational.		361-220-0652	Unknown	Collection system on Generator power. Once grid restored, system will be fully operational	N/A	Yes		No	Yes	Yes	Oscar Perez	1 Week	GT	GC
06/26/2017	Phone	UNKNOWN			0	0							No								
06/28/2017	Phone	UNKNOWN			0	0							No								
06/27/2017	Phone	OUT			0	0															
10242552 CITY OF PORT NECHES - NECHES PLANT	PLB DCM WW	OK	MAJOR	649 GEORGIA ST		Jefferson	TX	77619		29.950688		-93.934716									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
05/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		409-719-9874	N/A	N/A	N/A	Yes		Yes	Yes	Yes	Tracee Brown	1 Week	OKT	OKC
06/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		409-719-9874	Unknown	N/A	Minor	Yes		Yes	Yes	Unknown	Donnie Stanton	1 Week	OKT	OKC
10242552 CITY OF PORTLAND - CITY OF PORTLAND WWTP	PLB DCM WW	OK	MAJOR	na	na	San Patricio	TX	78374		27.877193		-97.332607 INC_OPER_STATUS: ACTIVE, INC_AVG_DESIGN_FLOW: 3									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13.

5927991	CITY OF SOLON - WALNUT BRANCH WWTP	PUB DOM WW	OK	MAJOR	101 e Main st			Guadalupe	TX	78155		29.561742		-97.964628																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/29/2017		Phone	NO	OK				0	On-Grid	N/A					N/A																									
5927800	CITY OF SAN MARCOS - CITY OF SEMINOLE WWTP	PUB DOM WW	OK	MINOR	250 US Highway 180 East			Gaines	TX	79360		32.711093		-102.625179	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.9																										
5927992	CITY OF SAN MARCOS - CITY OF SEMINOLE WWTP	PUB DOM WW	OK	MINOR	250 US Highway 180 East			Gaines	TX	79360		32.711093		-102.625179	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.9																										
5968001	CITY OF SHALLOWATER - CITY OF SHALLOWATER WWTP	PUB DOM WW	OK	MINOR	n/a 179 lb a/sq.inf			Lubbock	TX	79353		33.6833		-102.0006	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.25																										
5927802	CITY OF SHAMROCK - NORTH WWTP	PUB DOM WW	OK	MINOR	116 W. 2nd Street			Wheeler	TX	79079		35.24847		-100.215154	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.35																										
5927994	CITY OF SHAMROCK - CITY OF SHAMROCK WWTP	PUB DOM WW	OK	MAJOR	302 CERVOLEV DR			Montgomery	TX	77356		30.189166		-95.448611	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.5																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/30/2017		Phone	NO	OK		Facility is currently operating with one blower - 2 blowers failed during the storm. Facility may exceed NH3N due to limited operator Contractor is on the way to repair the blowers.		0	On-Grid	N/A					281-471-7616	N/A		Yes	No		Yes	Yes		No		Gerard Gomez		No	OKT	CHC											
09/29/2017		Phone	NO	OK		Lost one pump but back up is working. Overflow in aeration basin during storm but normal now.		0	On-Grid	N/A					281-298-5522	N/A		Yes	No		Yes	Yes		No		Joseph Perrel		No	OKT	CHC											
5932400	CITY OF SHERMAN - POST OAK WWTP	PUB DOM WW	OK	MAJOR	1800 E. INF 1417			Grayson	TX	75090		33.687447		-96.579120																									
5928002	CITY OF SINKER - CITY OF SINKER WWTP	PUB DOM WW	OK	MINOR	N/A		n/a	Lavaca	TX	n/a		29.418041		-97.164171																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/27/2017		Phone	NO	OK				0	On-Grid	N/A					361-772-5384	N/A		Yes	No		Yes	Yes		No		Dale Pesek		No	OKT	CHC											
5928200	CITY OF SILSBEE - CITY OF SILSBEE NORTH WWTP	PUB DOM WW	OK	MAJOR	1301 LEE MILLER RD			Hardin	TX	77656		30.349485		-94.20112																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/01/2017		Phone	NO	OK		facility has been underwater since thursday but water has gone down. Off power grid since Thursday 8/31, on generator. working to restore plant to fully operational status. Call back next week.		0	On-Generator	WWTP on Generator power Once grid restored system will be fully operational.			Hours.		409-385-3535			Collection system on Generator power. Once grid restored, system will be fully operational		Minor																			
5928201	CITY OF SILSBEE - CITY OF SILSBEE SOUTH WWTP	PUB DOM WW	OK	MAJOR	140 WOODWARD LANE			Hardin	TX	77656		30.313988		-94.187004	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 1.8																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/01/2017		Phone	NO	UNKNOWN	There was an overflow on Thur 8/31/17. Everything back to normal today.		0	Bolivar	TX	N/A					409-385-3535	N/A		Yes	No		Yes	Yes		No		Russel Hutto		No	OKT	CHC											
5968002	CITY OF SILVERTON - SILVERTON WWTP	PUB DOM WW	OK	MINOR	Co. Road 5			Briscoe	TX	79851		34.462037		-101.324002	N/A																								
5968200	CITY OF SINTON - ROB & BECKIE WELLS PARK WWTP	PUB DOM WW	OK	MINOR	n/a			San Patricio	TX	n/a		28.086215		-97.538839																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/27/2017		Phone	NO	OK				0	On-Grid	N/A					361-222-6379	N/A		Yes	No		Yes	Yes		No		Jose Torres		No	OKT	CHC											
5968201	CITY OF SINTON - SINTON MAIN WWTP	PUB DOM WW	OK	MAJOR	n/a		n/a	San Patricio	TX	n/a		28.04081		-97.501918	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2.8																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/28/2017		Phone	NO	OK				0	On-Grid	N/A					361-222-6379	N/A		Yes	No		Yes	Yes		No		Joy Torres		No	OKT	CHC											
09/27/2017		Phone	NO	OK				0	On-Grid	N/A					361-222-6379	N/A		Yes	No		Yes	Yes		No		Joy Torres		No	OKT	CHC											
5928202	CITY OF SLATON - CITY OF SLATON WWTP	PUB DOM WW	OK	MINOR	1513 U 3600			Lubbock	TX	79364		33.45425		-101.62325																									
5928302	CITY OF SNEED - CITY OF SNEED WWTP	PUB DOM WW	OK	MINOR	N/A		n/a	Gonzales	TX	n/a		29.279275		-97.638851	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.042																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/27/2017		Phone	NO	OK				0	On-Grid	N/A					633-587-6223	N/A		Yes	No		Yes	Yes		No		Billy Eggen		No	OKT	CHC											
5928203	CITY OF SNYDER - CITY OF SNYDER WWTP	PUB DOM WW	OK	MINOR	n/a			Scurry	TX	79549		32.696861		-100.889152	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 2.01																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
5928204	CITY OF SOMERset - SOMERset WWTP	PUB DOM WW	OK	MINOR	20288 Leanne road			Bexar	TX	78060																													
5931701	CITY OF SOMERVILLE - CITY OF SOMERVILLE WWTP	PUB DOM WW	OK	MINOR	459 FM 1361			Burleson	TX	77879		30.345844		-96.523856																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/29/2017		Phone	NO	NO		WWTP & collection system on grid now, but was on generator for about 2 hours. Bypassed some at lift station during time on the generator. Note the City Manager who is hired on the 2nd is on-site today. Which is no longer the CM., the new CM will start on Friday, September 1st.		0	On-Grid	N/A					979-596-1122	N/A		N/A		Yes	No		Yes	Yes		No		Dennis Mashman		No	OKT	CHC											
5954001	CITY OF SONORA - CITY OF SONORA WWTP	PUB DOM WW	OK	MINOR	450 pr 3109			Sutton	TX	76950		30.551111		-100.651944	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.876																										
5970002	CITY OF SOP LAKE - CITY OF SOP LAKE WWTP	PUB DOM WW	OK	MINOR	120 FOUNDER CT			Hardin	TX	77662		30.129444		-94.412598	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.12																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/04/2017		Phone	NO	OK	have enough C2 . How 1000lbs of C2 in reserve			Hardin	TX	77662					409-761-3419	N/A		Yes	No		Yes	Yes		No		Joey Keel		No	OKT	CHC											
09/02/2017		Phone	UNKNOWN	UNKNOWN				0																															
09/01/2017		Phone	UNKNOWN	NO				0																															
09/01/2017		Phone	Flag	NO	Stayed above water, running over hour peak. 3 lift stations underwater and/or flooded. disinfection should be good. Some manholes overflows. Office and lab underwater.			0	On-Grid	N/A					409-761-3419	Weeks		Minor		Yes	No		Yes	Yes		No		Joey Keel		1 Week	OKT	GPC										
5928204	CITY OF SOUTH HOUSTON - CITY OF SOUTH HOUSTON WWTP	PUB DOM WW	OK	MINOR	206 MCHEAN SOUTH			Harris	TX	77587		29.670853		-95.236195	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 4																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/01/2017		Phone	NO	OK				0	On-Grid	N/A					979-725-8554	N/A		Yes	No		Yes	Yes		No		James Hughes		No	OKT	CHC											
5928205	CITY OF SOUTHWEST PLACE - CITY OF SOUTHWEST PLACE WWTP	PUB DOM WW	OK	MINOR	n/a			Harris	TX	77053					281-948-5680	N/A		Yes	No		Yes	Yes		No		Alfred ZGonzales		No	OKT	CHC											
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/05/2017		Phone	NO	OK		Fully operational. No followup required.		0	On-Grid	N/A					713-668-3341	N/A		Yes	No		Yes	Yes		No		Sinai		No	OKT	CHC											
09/06/2017		Phone	UNKNOWN	NO	Left message for David Moss at 713-668-2341			0																															
5927993	CITY OF SPEARMAN - CITY OF SPEARMAN WWTP	PUB DOM WW	OK	MINOR	n/a			Hansford	TX	79081																													
5968003	CITY OF SPLENDORA - SPLENDORA WWTP	PUB DOM WW	OK	MINOR	14001 ron st			Montgomery	TX	77372		30.219265		-98.158011	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.5																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/29/2017		Phone	NO	OK	11. 30,000 gallons pumped and carted to other lift stations on generators, now back on the grid. Pic		0	On-Grid	N/A					832-401-5821	N/A		N/A		Yes	No		Yes	Yes		No		Greg Lewis		No	OKT	CHC											
5928800	CITY OF SPRINGLAKE - CITY OF SPRINGLAKE WWTP	PUB DOM WW	OK	MINOR	1 mile north of the			Lamb	TX	79362					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.022																										
5968002	CITY OF SPRINGTOWN - CITY OF SPRINGTOWN WWTP	PUB DOM WW	OK	MINOR	1 mi north j 4104 SPRG			Parker	TX	76082					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.48																										
5968002	CITY OF SPUR - CITY OF SPUR WWTP	PUB DOM WW	OK	MINOR	402 Burlington AVE			Dickens	TX	79370		33.469533		-100.858045																									
5928300	CITY OF STAMFORD - STAMFORD WWTP	PUB DOM WW	OK	MINOR	na			Jones	TX	79553																													
5968003	CITY OF STANTON - CITY OF STANTON WWTP	PUB DOM WW	OK	MINOR	300 W BELL			Martin	TX	79782		32.115		-101.788033																									
5928400	CITY OF STEPHENVILLE - CITY OF STEPHENVILLE WWTP	PUB DOM WW	OK	MINOR	1 MILE NORTH ICAO 45A			Erath	TX	76401		32.2333		-98.8333	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 4																										
5928500	CITY OF STERLING CITY - CITY OF STERLING CITY WWTP	PUB DOM WW	OK	MINOR	PO Box 1022			Sterling	TX	76951		31.5851414		-100.002966																									
5928700	CITY OF STINNETT - CITY OF STINNETT WWTP	PUB DOM WW	OK	MINOR	609 HACIENDA			Hutchinson	TX	79075		35.809486		-101.438894																									
5928800	CITY OF STOCKDALE - CITY OF STOCKDALE WWTP	PUB DOM WW	OK	MINOR	110 FILK ACE			Wilson	TX	78160		29.147782		-97.579633	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.3																										
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/28/2017		Phone	NO	OK	All clear last power			Sherman	TX	79084					830-391-0954	N/A		Minor		Yes	No		Yes	Yes		No		David Campbell		No	OKT	CHC									
5928900	CITY OF STRAWN - STRAWN WWTP	PUB DOM WW	OK	MINOR	410 Palo Pinto Ave			Palo Pinto	TX	76475		32.554166		-98.459944																									
5967001	CITY OF STREETMAN - CITY OF STREETMAN WWTP	PUB DOM WW	OK	MINOR	620 South Houston Avenue			Freestone	TX	75859		31.871111		-96.332579	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.08																										
5929005	CITY OF SUDAN - CITY OF SUDAN WWTP	PUB DOM WW	OK	MINOR	100 a 1st			Lamb	TX	79371		34.0415		-102.3092																									
5968004	CITY OF SUGAR LAND - SUGAR LAND WWTP	PUB DOM WW	OK	MAJOR	N/A		n/a	Fort Bend	TX	n/a		29.619651		-95.636486																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
06/21/2017		Email	NO	NO	The city has received a few calls about backups into homes. Roads are so inundated that they have not been able to prepare any specifi SSOs.		0	On-Grid	N/A					281-275-2456	N/A		N/A		Yes	No		Yes	Yes		Yes		Brian Butscher		No	OKT	CHC									
06/28/2017		Email	NO	NO	only email provided thaddeus@sugarlandtx.gov			0																															
5927997	CITY OF SUGAR LAND - SUGARLAND NORTH WWTP	PUB DOM WW	OK	MAJOR	n/a		n/a	Fort Bend	TX	n/a		29.619231		-95.626439																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
06/21/2017		Email	NO	NO	The City has received a few calls about backing up into homes. The streets are inundated with water so we are unable to prepare any specifi SSOs.		0	On-Grid	N/A					281-275-2456	Unknown		N/A		Yes	No		Yes	Yes		Yes		Brian Butscher		No	OKT	CHC									
5932300	CITY OF SULPHUR SPRINGS - SULPHUR SPRINGS WWTP	PUB DOM WW	OK	MINOR	660 THOMAS ROAD			Hopkins	TX	75482		33.090704		-95.553325	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 5.4																										
5945001	CITY OF SUN VALLEY - CITY OF SUN VALLEY WWTP	PUB DOM WW	OK	MINOR	800 SHADY GROVE RD			Lamar	TX	75462					FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.08875																										
5928900	CITY OF SUNDOWN - CITY OF SUNDOWN WWTP	PUB DOM WW	OK	MINOR	200 block ave i st			Hockley	TX	79372		33.401602		-102.4944835	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.6																										
5929005	CITY OF SUNNY - SUNNY WWTP	PUB DOM WW	OK	MINOR	PO BOX 250, 413 MAIN STREET			Moore	TX	79086		35.0301		-101.8284878	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.4																										
5929200	CITY OF SWEETWATER - CITY OF SWEETWATER WWTP	PUB DOM WW	OK	MINOR	na			Nolan	TX	79556		32.4666667		-99.6833333																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/01/2017		Phone	NO	OK	Mr West said everything was working and that he was on his way to the plant to check on it		0	Tolbert	TX	N/A					979-482-3152	N/A		Yes	No		Yes	Yes		No		Gene William West		No	OKT	CHC									
5932400	CITY OF SWEETWATER - CITY OF SWEETWATER WWTP	PUB DOM WW	OK	MAJOR	PO BOX 450			Nolan	TX	79556		32.495103		-100.344411																									
5932500	CITY OF TAFT - CITY OF TAFT BAND WWTP	PUB DOM WW	OK	MINOR	n/a			San Patricio	TX	n/a		27.990262		-97.157972																									
AssessmentDate		Type	Status	Damage Level		Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		If collection system is not working, why?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POL available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:											
09/05/2017		Phone	NO	OK		Once on grid, clarifier has been checked and is ok.		0	On-Grid	N/A					361-522-4618	N/A		Yes	No		Yes	Yes		No		Joe Sandoval		No	OKT	CHC									
09/05/2017		Phone	OffGrid	NO	One clarifier was damaged but the extent is unknown. WWTP operating on generator. No LOs were reported in the collection system. UV Stations 1 and 2 are on grid and 2.5 is running on a diesel generator.		0	On-Generator	The basins/other structures were damaged.WWTP on Generator power Once grid restored system will be fully operational.					361-522-4618	Days		Minor		Collection system on Generator power. Once grid restored, system will be fully operational		Yes	No		Unknown		Joe Sandoval		No	OKT	CHC									
06/27/2017		Phone	INCIDT	YES	Half damage at WWTP. Office is flooded. Currently no water - need to issue boil water notice.		0	No Grid-No Generator (offline)		The generator(s) or bypass pumps are not working or are out of fuel.				361-522-4618	Unknown		The generator(s) or bypass pumps are not working or are out of fuel		Major																			
5929400	CITY OF TAHOKA - CITY OF TAHOKA WWTP	PUB DOM WW	OK	MINOR	na			Lynn	TX	79373		33.62806		-101.4730306	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.35																										
5968005	CITY OF TALCO - TALCO WWTP	PUB DOM WW	OK	MINOR	P O BOX 65

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AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/05/2017	Phone	OK	NO	The facility cannot be accessed because the area around it is flooded.however the facility is still online.	0	0 On-Grid	N/A		713-998-6801	N/A	N/A	Yes	
09/06/2017	Email	UNKNOWN	NO	Facility cannot be assessed so the overall status is unknown.	0	0 On-Grid	N/A		281-922-7214		Minor	Yes	
09/06/2017	Email	UNKNOWN		Left voicemail	0							No	
09/06/2017	Phone	UNKNOWN		Left voicemail	0				713-953-3087			No	
10/2/2017	PRV DCM WW	OK	MINOR	10000 Hrs 1826	0	Hays	TX		11			Yes	
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		512-829-5285	N/A	N/A	Yes	
09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		512-329-5285	N/A	N/A	Yes	
10/2/2017	PRV DCM WW	OK	MINOR	6401 N ELDRIDGE PKWY	0	Harris	TX		12	29.0682645	N/A	Yes	
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/06/2017	Phone	OK		LIft station pumps at lowest WWTP can do power failure. Minimal inflows into plant currently (cafeteria and hand sinks only), portable restrooms brought in for toilet usage. Industrial complaint shut down previously & employees sent home for 1 week; facility back operating. Experienced some wash out of plant, 2 loads of wood sludge expected today (9/6/17). Disinfection system working & discharges are only occurring approximately every 2 hours. No physical damage to plant.	0	0 On-Grid			713-823-5788	N/A	Minor	Yes	
09/06/2017	Phone	NoAcp	NO	The plant is offline at this point in time however there seems to be no damage to the system. Plant was shut down because manholes were under water and overflows were occuring.	0	2 No-Grid-No Generator (offline)			713-823-5788	N/A		Yes	
03/7/2008	DRILLING OPERATIONS, ALLIANCE PLANT	AQI WW	MINOR	6455 JEFFERSON CHEMICAL RD,CHANDLER,TX,75758,USTA		MONTGOMERY	TX		30-315499		-95.390445 6455 JEFFERSON CHEMICAL RD - ACTIVE - DISCHARGE		
10/4/2017	DRIPPING SPRINGS APARTMENTS LP - SPRINGS APARTMENTS WWTP	PRV DCM WW	OK	289 springs lane		Hays	TX		78620				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/28/2017	Phone	OK	NO		0	0 On-Grid	N/A		512-707-7657	N/A	N/A	Yes	
10/4/2017	DRIPPING SPRINGS HOLDINGS LLC - BELLA VISTA SUBDIVISION WWTP	PRV DCM WW	OK	na		Hays	TX		na				
10/4/2017	DRIPPING SPRINGS ISD - DRIPPING SPRINGS HIGH SCHOOL WWTP	PLB DCM WW	OK	1111 TIGER LANE		Hays	TX		78620	30.2008	-98.115		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/28/2017	Phone	OK	NO		0	0 On-Grid	N/A		512-771-8993	N/A	N/A	Yes	
10/2/2017	PRV DCM WW	OK	MINOR	na		Harris	TX		12	29.8364667	-95.7129416 FAC_OPER_STATUS: INACTIVE , FAC_AVG_DESIGN_FLOW: 0	Yes	
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/06/2017	Email	OK	NO	281-238-1212	0	0 On-Grid	N/A		281-238-1212	Unknown	N/A	Yes	Tyler Young
09/06/2017	Email	INCP	NO	REW NOT ONLINE. This Manna We plant is in the process of being built. It is not online.	0	0 No-Grid-No Generator (offline)							
03/7/2008	EXPLORATIONAL PRODUCTS	AQI WW	MINOR	1000 COUNTRY RD,ST.PREPORT,TX,77541,	0	BRAZORIA	TX		29.0975	Unknown	-95.3077777 1000 COUNTY ROAD,ST - ACTIVE - DISCHARGE	Unknown	No
10/4/2017	EPT LLC - KINGS POINT CCSR WWTP	PRV DCM WW	MINOR	7000 Hellmann Drive	0	Bexar	TX	78001	29.3801111		-99.0444538 FAC_OPER_STATUS: INACTIVE , FAC_AVG_DESIGN_FLOW: 0.075		
09/2/2008	EXPORT SA PORTS WORKS	AQI WW	MINOR	PO BOX 54124,PORTS,TX,77212,0247		HARRIS	TX		29.6997222		-95.0333333 12501 STRANDLINE - ACTIVE - DISCHARGE		
09/2/2008	EXPORT SABINE RIVER WORKS	AQI WW	MINOR	PO BOX 1080,ORANGE,TX,77631,1080		ORANGE	TX		30.0568		-93.737 3055 FM 1006 - ACTIVE - DISCHARGE		
10/6/2002	EWING COUNTY CONSERVATION AND RECLAMATION DISTRICT - REALITOS WWTP	PLB DCM WW	MINOR	222 E MAIN STREET		Duval	TX	78341	17.44656		-98.53234 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.04		
10/6/2002	EWING COUNTY CONSERVATION AND RECLAMATION DISTRICT - SAN PEDRO PLANT	PLB DCM WW	MINOR	222 E MAIN STREET		Duval	TX	78341	28.38667		-98.5		
10/6/2002	EXXMOBIL PRODUCTS INC - EXXMOBIL PRODUCTS WWTP	PRV DCM WW	OK	10120 PENINSULA BLVD		Harris	TX	77015	32.746167		-95.1694		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/01/2017	Phone	NO	NO		0	0 On-Grid	N/A		832-309-9192	N/A	N/A	Yes	Doron Shaw
01/8/2008	E.O.SOLIN POWER STATION	AQI WW	MINOR	PO BOX 391,POINT COMFORT,TX,77978,0391		CALHOUN	TX		28.664694		-96.545333 1302 FM 1593 #21 - ACTIVE - DISCHARGE		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/30/2017	Phone	OK	NO	Lisa Murphey with BS Environmental (512) 922-8245 indicated the facility has been shutdown since 2003. Stephen Rodriguez was not available.	0	0			361-218-6870			Yes	Lisa Murphey
10/4/2017	EAGLE MOUNTAIN INTERNATIONAL CHURCH INC - KENNETH COPELAND MINISTRIES SEWER	PRV DCM WW	OK	14555 MORRIS DODD RD		Tarrant	TX	76001	4	38.898556	-77.037852 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.01		
10/4/2017	EAGLE MOUNTAIN PH PARK LLC - EAGLE MOUNTAIN PH PARK WWTP	PRV DCM WW	OK	na		Tarrant	TX	76179	4		FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.06		
09/2/2008	EAGLE MOUNTAIN STEAM ELECTRIC STATION	AQI WW	MINOR	1601 BRYAN ST,DALLAS,TX,75201,3401		Tarrant	TX		32.996111		-97.879166 10929 NORRIS DODD MAIN RD - INACTIVE - DISCHARGE		
09/2/2008	EAGLE PASS WIRE	AQI WW	MINOR	5150 N LOOP 1604 W,SAN ANTONIO,TX,78249,1325		MAVERICK	TX		28.818815		-100.450611 LOCATED ON THE NE SIDE OF SH 1589 2.5 MI N OF US 277 - ACTIVE - DISCHARGE		
09/2/2008	EAGLE PASS POWER STATION	AQI WW	MINOR	1622 MAVERICK ROUTE/MAIL PARK ROAD,EAGLE PASS,TX,78852,3086		MAVERICK	TX		0		0 APPROX 1.5 MI EAST OF THE INTERSECTION OF US 277 & FM 1587 - ACTIVE - DISCHARGE 0 APPROX 1.5 MI EAST OF THE INTERSECTION OF US 277 & FM 1587 - ACTIVE - DISCHARGE		
11/8/2017	EAST CEDAR CREEK FRESH WATER SUPPLY DISTRICT - EAST CEDAR CREEK FWSD NORTH WWTP	PLB DCM WW	OK	156 HANNAH ROAD		Henderson	TX		5	32.527137	-96.1303 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.75		
11/8/2017	EAST CEDAR CREEK FWSD - SOUTH WWTP	PLB DCM WW	OK	12700 HWY 198 S		Henderson	TX	75156	5		FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.196		
11/8/2017	EAST CENTRAL ISD - EAST CENTRAL HIGH SCHOOL WWTP	PLB DCM WW	MINOR	6034 SULPHUR SPRINGS ROAD		Bexar	TX	78263	13	29.353114	-98.2594115 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.3		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
08/28/2017	Phone	OK	NO		0	0 On-Grid	N/A		210-681-1007	N/A	N/A	Yes	
10/6/2017	EAST CENTRAL ISD - HERITAGE MIDDLE SCHOOL WWTP	PRV DCM WW	OK	8004 NEW SULPHUR SPRINGS ROAD		Bexar	TX	78263	13	29.353121	-98.3344439		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
08/28/2017	Phone	OK	NO		0	0 On-Grid	N/A		210-681-1007	N/A	N/A	Yes	
10/6/2017	EAST MONTGOMERY COUNTY MUD 1 - EAST MONTGOMERY COUNTY MUD 1 WWTP	PLB DCM WW	OK	21399 S GENE CAMPBELL BOULEVARD		Montgomery	TX	77357	12	30.172236	-95.2649252 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.08		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
04/29/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-381-8140	N/A	N/A	Yes	
10/7/2017	EAST MONTGOMERY COUNTY MUD 4 - MAIN BRANCH WWTP	PLB DCM WW	OK	na		Montgomery	TX	77357	12				
10/6/2017	EAST MONTGOMERY COUNTY MUD 4 - MAIN BRANCH WWTP	PRV DCM WW	OK	23412 STATE HIGHWAY 242		Montgomery	TX	77357	12	30.198204	-95.2501837		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/30/2017	Online Visit	OK	NO	No special needs for this facility.	0	0 On-Grid	N/A		N/A	N/A	N/A	Yes	
10/6/2017	EAST MONTGOMERY COUNTY MUD 5 - FRENCHWOOD DEVELOPMENT WWTP	PRV DCM WW	UNKNOWN	Unknown if there is any damage at this point.	0				832-381-8140				
10/6/2017	EAST MONTGOMERY COUNTY MUD 5 - FRENCHWOOD DEVELOPMENT WWTP	PRV DCM WW	OTHER	508 BOWAN FOREST BLVD		Montgomery	TX	77357	12	30.135588	-95.191586 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.15		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/29/2017	Online Visit	OTHER	NO	Q5: Operating on diesel. Are not in need of fuel.	0	0 On-Generator	N/A		281-324-7272	N/A	N/A	Yes	
10/9/2008	EAST PALO PINTO CORE HANDLING PLAD	AQI WW	MINOR	PO BOX 93757,CORPUS CHRISTI,TX,78465,0757		NUECES	TX		17.821186		-97.45493 1500 N HAORNELAND BLVD - ACTIVE - DISCHARGE		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/21/2017	Phone	NO	NO	Facility is a cake handling pad that does not require electricity.	0	0	N/A		361-388-3339	N/A	N/A	Yes	
10/9/2017	EAST RD HOADLY WSC - LOZANO WWTP	PRV DCM WW	OK	3014 COUNTY ROAD 530		Cameron	TX	78568	15	26.12421	-97.315861 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.08		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/28/2017	Phone	NO	NO		0	0 On-Grid	N/A		956-214-2000	N/A	N/A	Yes	
10/9/2017	EAST RD HOADLY WSC - SOUTH SIDE WASTEWATER TREATMENT PLANT	PRV DCM WW	OK	295 00 SH 100		Cameron	TX	78586	15	26.43922	-97.32562		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/28/2017	Phone	NO	NO		0	0 On-Grid	N/A		956-537-9973			Yes	
10/9/2017	EASTERN MUD OF SMITH COUNTY - EAST TEXAS MUD OF SMITH COUNTY WWTP	PRV DCM WW	OK	13202 HWY 155 N		Smith	TX	75708	13	32.455594	-95.184401 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.875		
09/7/2005	EASTMAN CHEMICAL - TEXAS CITY OPERATIONS	AQI WW	MAJOR	PO BOX 1311,TEXAS CITY,TX,77592,1311		GALVESTON	TX		29.38	29.384444	-94.896444 201 BAY ST E - ACTIVE - DISCHARGE		
09/7/2005	EASTMAN CHEMICAL TEXAS OPERATIONS	AQI WW	MINOR	PO BOX 7444,LONGVIEW,TX,75607,7444		GREGG	TX		32.4297		-94.8785 300 MOSAK BLVD - ACTIVE - DISCHARGE		
10/9/2017	EASTWOOD HILLS WORKS HOME PARK LIMITED PARTNERSHIP - EASTWOOD HILLS SUBDIVISION WWTP	PRV DCM WW	OK	10111 Hidalgo drive		Montgomery	TX	77385	12	30.162777	-94.818111 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.05		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/04/2017	Online Visit	OK	NO	There is a generator on site but can't access site, looking through locked fence. Loud hum coming from facility. 5, Unknown	0	0 On-Grid	N/A		N/A	N/A	Unknown	Yes	Unknown
09/06/2017	Phone	UNKNOWN		So far the facility has had no reports of issues but the facility is unaccessible due to flooded roads.	0				832-291-3413			Yes	
08/24/2000	ECO SERVICES OPERATIONS	AQI WW	MAJOR	8615 MANCHESTER,ST,HOUSTON,TX,77012,1142		HARRIS	TX		29.723322	29.723322	-95.272322 8615 MANCHESTER ST - ACTIVE - DISCHARGE		
10/10/2017	EDGEWOOD CONSULTING - MURRAY FLY WWTP	PLB DCM WW	MINOR	11680 FOREST VIEW		Ector	TX	79764	7				
10/2/2008	EDWARDS COUNTY	AQI WW	MINOR	501 W CHAPPELL,DEL RIO,TX,78841,0412		MENALLO	TX		29.3103888	29.3103888	-98.10444444 501 W CHAPPELL ST - ACTIVE - NO DISCHARGE		
09/28/2006	EDWARDS PIPELINE CONSTRUCTION - EDWARDS CONSTRUCTION WWTP	PRV DCM WW	OK	1000 FM 1935		HAYS	TX	78610	32.555389	32.555389	-97.6705		
09/2/2008	EFRO CORPUS CHRISTI FACILITY	AQI WW	MAJOR	7330 UP RIVER RD,CORPUS CHRISTI,TX,78409,3017		NUECES	TX		27.817729	27.817729	-97.556679 7330 UP RIVER RD - ACTIVE - DISCHARGE		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-782-3978	N/A	N/A	Yes	
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-388-8876	N/A	N/A	Yes	
11/20/2017	EL DORADO LEI - EL DORADO LEI WWTP	PLB DCM WW	MINOR	6243 DREDGE ROAD		Harris	TX	77396	12	29.952298	-95.28854		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO	Not flooded, may have lost power - all fine now though	0	0 On-Grid	N/A		281-992-0966	N/A	N/A	Yes	
10/5/2017	EL PASO COUNTY TORNILLO MID - TORNILLO WWTP	PLB DCM WW	OK	1000 Tornillo Dr		El Paso	TX		4	31.449211	-106.00756		
10/3/2017	EL PASO COUNTY WCID # - EL PASO COUNTY WCID # WWTP	PLB DCM WW	MAJOR	11270 ALAMEDA		El Paso	TX		6	31.485207	-106.145345		
10/6/2005	EL PASO WATER UTILITIES PUBLIC SERVICE BOARD - EL PASO WATER UTILITIES NORTHWEST WWTP	PLB DCM WW	MAJOR	701 EXECUTIVE CENTER BLVD		El Paso	TX		6	31.795888	-106.519964 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 17.5		
10/6/2017	EL PASO WATER UTILITIES PUBLIC SERVICE BOARD - FRED HERVEY WATER RECLAMATION PLANT	PLB DCM WW	OK	1700 railroad dr		El Paso	TX	79934	6	31.941936	-106.354999		
10/6/2017	EL PASO WATER UTILITIES PUBLIC SERVICE BOARD - HUGHES & STREET WWTP	PLB DCM WW	OK	4100 DELTA		El Paso	TX	79905	6	31.765333	-106.442777 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 27.7		
10/6/2017	EL PASO WATER UTILITIES PUBLIC SERVICE BOARD - ROBERTO R BUSTAMANTE WWTP	PLB DCM WW	MAJOR	10901 southside rd		El Paso	TX	79927	6	31.654444	-106.319722		
10/6/2017	EL PASO WATER UTILITIES PUBLIC SERVICE BOARD - SOUTH WWTP	PLB DCM WW	OK	8915 DRIVER		El Paso	TX	79907	6				
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		901-785-7015	N/A	N/A	Yes	
09/05/2017	Email	UNKNOWN		Left message for Harrison Williams	0							No	
10/6/2017	ELANGER SEWER AND WSC - ELANGER ICAREB & WSC WWTP	PRV DCM WW	MINOR	5219 W TRAN ST		Fayette	TX	78958	7	29.841058	-96.7089623		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/28/2017	Phone	OK	NO	There is one known collection overflow that's ongoing. First reported p.m. of 8/28/17. Workers on are the ground now.	0	0 On-Grid	N/A		512-246-0498	N/A	N/A	Yes	
04/09/2008	ELAYCOO TEXAS FORGE NAVASOTA	AQI WW	MINOR	10968 COUNTY ROAD 415,NAVASOTA,TX,77868,2379		GRIMES	TX		30.540388		-96.0278611 10968 COUNTY ROAD 415 - ACTIVE - DISCHARGE		
10/10/2005	ENCINO WATER AND WASTEWATER LLC - COUNTRY VISTA WWTP	PRV DCM WW	OK	2500 Big Dog Trail		Johnson	TX	76028	4	32.371944	-97.4219444 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.04		
10/10/2005	ENCINO WATER AND WASTEWATER LLC - GRANDE RANCH PHASE 2	PRV DCM WW	OK	2500 Big Dog Trail		Johnson	TX	76028	4	32.371944	-97.4219444 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.025		
10/10/2005	ENCINO WATER AND WASTEWATER LLC - MAYHAW EDEN	PRV DCM WW	OK	1000 Hwy 1187		Johnson	TX	76126	4	32.53667	-97.600194 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.0963		
10/10/2005	ENERGY SERVICES - ENERGY SERVICES WWTP	PLB DCM WW	MAJOR	110 Lucas Ave		Smith	TX	75757	5	32.370833	-94.571138 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.15		
11/20/2017	ENERALD FOREST UTILITY DISTRICT - ENERALD FOREST LID WWTP	PRV DCM WW	MAJOR	11325 turtle lake dr		Harris	TX	77070	12	29.939693	-95.560009 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 1.5		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/21/2017	Phone	OK	NO	1 day with overflow due to flooding	0	0 On-Grid	N/A		281-850-7001	N/A	N/A	Yes	
10/7/2017	ENCINA OIL & GAS (USA) INC - PANNA WWTP	PRV DCM WW	MINOR	5850 STATE HWY 123		Karnes	TX	78118	13	28.950923	-97.908567 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.0125		
10/6/2017	ENCANTO REAL UTILITY DISTRICT - ENCANTO REAL UD WWTP	PLB DCM WW	UNKNOWN	23710 A Fox hunt		Harris	TX	77388	12	29.9611111	-95.488333		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/22/2017	Email	UNKNOWN			0								
10/6/2017	ENCINAL WSC - ENCINAL WSC WWTP	PRV DCM WW	MINOR	402 NORTH GRANDE AVENUE		WEBB	TX	78019	16	28.13884	-99.2111389 FAC_OPER_STATUS: ACTIVE , FAC_AVG_DESIGN_FLOW: 0.09		
01/8/2008	ENTERGY LEWIS CREEK PLANT	AQI WW	MAJOR	10055 GROGANS MILL RD STE 400,THE WOODLANDS,TX,77380,1918		MONTGOMERY	TX		30.415833		-95.525555 11191 LONGESTREET RD - ACTIVE - DISCHARGE		
10/10/2006	ENTERGY SABINE PLANT	AQI WW	MINOR	1000 POWER HOUSE ROUTE 4,ORANGE,TX,77630,0102		ORANGE	TX		30.024074		-93.819972 LOCATED APPROX 1.5 MI EAST FM 1442 AT A POINT APPROX 2.5 MI W OF FM 1442 SHBT NOTIFIC - ACTIVE - DISCHARGE		
04/08/2008	ENTERPRISE EAST STORAGE SPLITTER 8 FACILITY	AQI WW	MINOR	PO BOX 4324,HOUSTON,TX,77210,4324		CHAMBERS	TX		29.835		-94.8625777 10000 FM 1663 - ACTIVE - DISCHARGE		
04/08/2008	ENTERPRISE MONT BELVIEU COMPLEX	AQI WW	MINOR	PO BOX 4324,HOUSTON,TX,77210,4324		CHAMBERS	TX		29.858166		-94.8139444 10000 FM 1663 - ACTIVE - DISCHARGE		
09/21/2007	ENTERPRISE MONT BELVIEU HATCHER VILLE COMPLEX	AQI WW	MINOR	PO BOX 4324,HOUSTON,TX,77210,4324		CHAMBERS	TX		29.875517		-94.5225 W SIDE OF HATCHERVILLE RD 0.5 MI N RTE 90 HATCHERVILLE RD 0.5 MI NE TWC - ACTIVE - DISCHARGE		
08/08/2008	ENTERPRISE PASADENA PLANT	AQI WW	MINOR	PO BOX 4324,HOUSTON,TX,77210,4324		HARRIS	TX		29.738015		-95.18666 1500 SOUTH ST - ACTIVE - DISCHARGE		
11/8/2017	EPR PARKS, LLC - SPLASHTOWN WWTP	PRV DCM WW	MINOR	21301 I-45 N		Harris	TX	77373	12	30.09529	-95.43344		
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	9. wastewater treatment plant fully operational?	10. Current Collection System Operational Status:
09/21/2017	Phone	OK	NO	Wakeupish was closed during storms. The treatment plant was for a water park.	0	0 On-Grid	N/A		281-850-7001	N/A	N/A	Yes	

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09/05/2017		Phone	OK	NO	Facility was back on grid on 9/6/17. All ok now.			On-Grid		N/A		361-550-5623	N/A				Yes	No		Yes	Yes	No	Don Kobe		No	OKT	CKC													
09/05/2017		Phone	Offpeo	NO	Still waiting on power to be restored to area.			On-Generator		WWTP on Generator power Once grid restored system will be fully operational.		361-550-5623			Collection system on Generator power. Once grid restored, system will be fully operational		Yes	No		Yes	Yes	No	Don Kobe		No	GT	GC													
09/07/2017		Phone	Offpeo	NO	Still waiting on power to be restored to area.			On-Generator		WWTP on Generator power Once grid restored system will be fully operational		361-550-5623	N/A		Collection system on Generator power. Once grid restored, system will be fully operational	Minor	Yes	No		Yes	Yes	No	Don Kobe		1 Week	GT	GC													
09/11/2017		Email	OK	NO				On-Site		N/A		19130																													
10/10/2017	GUADALUPE-BLANCO RIVER AUTHORITY - GBRA DUNLAP WWTP	PUB DOM WW	OK	MINOR	174 century ranch rd.				Guadalupe	TX		12																												
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
10/12/2017		Phone	OK	NO				On-Site		N/A		210-695-5490	N/A				Yes	No		Yes	Yes	No	Other Ingersol		No	OKT	CKC													
10/12/2017	GUADALUPE-BLANCO RIVER AUTHORITY - LOCKHART WWTP 2	PUB DOM WW	OK	MAJOR	107 creekview				Caldwell	TX		78644																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
10/26/2017		Phone	OK	NO				On-Site		N/A		210-398-6879	N/A				Yes	No		Yes	Yes	No	Eduardo Montana		No	OKT	CKC													
11/13/2017	GUADALUPE-BLANCO RIVER AUTHORITY - NORTHCLIFFE WWTP	PUB DOM WW	OK	MINOR	22330 IH 35 SOUTH				Comal	TX		78132																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
08/31/2017		Phone	OK	NO				On-Site		N/A		210-695-5490	N/A				Yes	Yes		Yes	Yes	No	Jeff Moker		No	OKT	CKC													
11/02/2017	GUADALUPE-BLANCO RIVER AUTHORITY - SPRINGS HILL WWTP	PUB DOM WW	OK	MAJOR	135 PECAN ORCHARD ROAD				Guadalupe	TX		78155																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
08/31/2017		Phone	OK	NO				On-Site		N/A		210-695-5490	N/A				Yes	Yes		Yes	Yes	No	Mike Ingersol		No	OKT	CKC													
11/06/2017	GUADALUPE-BLANCO RIVER AUTHORITY - CITY OF BUDA - CITY OF BUDA WWTP	PUB DOM WW	OK	MAJOR	575 County Rd. 236				Hays	TX		78610																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/29/2017		Phone	OK	NO				On-Site		N/A		512-398-6391	N/A				Yes	No		Yes	Yes	No	Mike Ingersol		No	OKT	CKC													
11/06/2017	GUADALUPE-BLANCO RIVER AUTHORITY - CITY OF BUDA WWTP	PUB DOM WW	OK	MAJOR	109 lanemore street				Caldwell	TX		78644																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/29/2017		Phone	OK	NO				On-Site		N/A		512-398-6391	N/A				Yes	No		Yes	Yes	No	Eduardo Montana		No	OKT	CKC													
05/21/2018	GULFMARK OFFSHORE TECHNOLOGIES LAPORTE FACILITY	IND WW	OK	MINOR	9401 STRANG RD, PORT LTX,77571,0740				HARRIS	TX		REGION 12 - HOUSTON																													
10/19/2017	GULF COAST TWISTER CENTER - GCTC MAIN CAMPUS	PRV DOM WW	OK	MINOR	1000 FIRST STREET, NEW ULM				Weber	TX		77958																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
06/30/2017		Phone	OK	NO	John Pete the plant operator returned a voice mail. . On Sunday August 27, 2017 for 4 hours the plant ran on a generator because a tree fell and took out the power. The generator was on for four hours it was gasoline powered. The wastewater plant is surrounded by the Sam Houston National Forest so the power lines are very remote. Message was left for Donna Gloss			On-Site		N/A		936-537-1119	N/A				Yes	No		Yes	Yes	No	John Pate		No	OKT	CKC													
06/29/2017		Phone	UNKNOWN																																						
06/29/2017		Phone	UNKNOWN																																						
04/05/2017	GULF COAST UTILITY CO INC - GULF COAST UTILITY WWTP	PRV DOM WW	OK	MINOR	na				Brazoria	TX	0	12																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/01/2017		Phone	OK	NO	WWTP hasn't been constructed, no to issues				Brazoria	TX		12																													
12/08/2017	GULF COAST UTILITY CO LLC - SOUTHWOOD ESTATES WWTP	PRV DOM WW	OK	MINOR	5550 Louisiana Street				Brazoria	TX	77583																														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/01/2017		Phone	OK	NO	No chemicals needed. Never lost power. Lift stations and collection system flooded. Ok now. No sewer flows. Equalization basin slightly overflowed.			On-Site		N/A		281-610-0012	N/A			Minor	Yes	No		Yes	Yes	No	Paul Rhodes		No	OKT	CKC													
11/13/2017	GULF COAST WASTE DISPOSAL AUTHORITY - BLACKHAWK REGIONAL WWTP	PUB DOM WW	OK	MAJOR	na				Harris	TX		77530																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/01/2017		Phone	OK	NO	Unauthorized discharge from lift station located at the corner of Bay Area Blvd and FM 528 due to a power outage. Facility is fully operational now.							713-818-3602	N/A			Minor	Yes	No																							
09/01/2017		Email	OPSpec	NO	Unauthorized discharge from lift station located at the corner of Bay Area Blvd and FM 528 due to a power outage. The on site generator was started and the pumps began to run.				GALVESTON	TX		281-226-1137					Yes	Unknown		Yes	Yes	No	Denise Erdrich		No	GC													
08/29/2017	GULF COPPER DRIDOCK AND BIG REPAIR	IND WW			12 PELICAN ILA,GALVESTON,TX,77554,2815				GALVESTON	TX		REGION 12 - HOUSTON																													
12/08/2017	GULF COAST MARINE FABRICATORS LP - GULF MARINE FABRICATORS NORTH	PRV DOM WW	OK	MINOR	7862 FM 2172				Jefferson	TX	78116	12																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
06/30/2017		Phone	OK	NO	The plant and collection system is ok since power is restore. They gall Marine was in the process of shut down the facility on September 1. The shut was shut down before the storm and the wastewater from the basin was transfer to a local sewip. No need for a visit at this time. They may open the plant in 2018. We's unable to contact anyone at the Gulf Marine. The contracs locke Johnson does not work for Gulf Marine since March.							361-443-7483	Unknown			Minor	Yes	No		Yes	Yes	No	Williams Zuniga		> 2 Weeks	NOTKO	NOCNSO													
06/29/2017		Phone	UNKNOWN																																						
09/01/2017	GULF MARINE FABRICATORS SOUTH YARD	IND WW	OK	MINOR	PO BOX 3000,ARANSAS PASS,TX,78335,3000				SAN PATRICIO	TX		REGION 14 - CORPUS C																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
08/31/2017		Phone	OK	NO	Gulf Marine Fabrication South was scheduled to close operation permanently on 8/31/17, so prior to the storm, all WWTP was turned off and will be turned back on. Currently the site does not have power.			No Grid No Generator (Offline)		N/A		985-872-2100	N/A		N/A								Amy Mauk		No	OKT	CKC													
09/07/2017		Email	OK	NO				On-Site		N/A		19130																													
03/08/2018	GULF STATES AQUACULTURE	IND WW		MINOR	501 S DUPRE ST,NEW ORLEANS,LTX,0,1343				MATAGORDA	TX		REGION 12 - HOUSTON																													
01/22/2018	GULF STATES WWTP	IND WW		MINOR	6817 INDUSTRIAL RD,BEAUMONT,TX,77705,6999,6817 INDUSTRIAL RD,BEAUMONT,TX,77705,6999				JEFFERSON	TX		REGION 10 - BEAUMONT																													
12/08/2017	GULFLANDER PARTNERS GROUP LP - SUNRISE EAST ATF WWTP	PRV DOM WW		MINOR	1119 Pattle Road				Orange	TX		77611																													
10/30/2017	H & H DOLLYGC - JOLLY TRUCK STOP	PRV DOM WW	OK	MINOR	N ACCESS RD FARM 2817				Clay	TX		76305																													
12/08/2017	H & H REALTY INVESTMENTS LLC - COUNTRY OAKS ARBOR WWP	PRV DOM WW	OK	MINOR	na				Brazoria	TX		77584																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/01/2017		Phone	OK	NO	3. Temporary loss of power but on grid now.			On-Site		N/A		713-569-8274	N/A				Yes	Yes		Yes	Yes	No	Ke Hubbard		No	OKT	CKC													
10/27/2017	HALEYRAN PROPERTY MANAGEMENT, LLC - HALEYRAN COUNTRY LETT WWTP	PRV DOM WW	OK	MINOR	na				Victoria	TX		77905																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
06/29/2017		Phone	OK	NO	Regulations			On-Site		N/A		361-443-7483	N/A				Yes	No		Yes	Yes	No	Kelly Hotopsta		No	OKT	CKC													
06/29/2017		Phone	OK	NO	Left message to me. I am not sure if the wwtp is active.			On-Site		N/A		361-449-3172	N/A				Yes	No		Yes	Yes	No			No	OKT	CKC													
10/12/2017	HALLIBURTON ENERGY SERVICES INC - HALLIBURTON PELICAN ISLAND	PRV DOM WW	OK	MINOR	1800 Seawolf Parkway,Pelican Island #15				Galveston	TX	77554	12																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
05/30/2017		Phone	OK	NO	Contact is unable to access WWTP, requests a follow up in one week.			On-Site		N/A		409-740-0866	N/A				Yes	No		Unknown	Yes	No	Mike Keigley		1 Week	OKT	CKC													
08/30/2017		Phone	OK	NO	Left a message. Currently ok but will follow up upon return to the site. Has been in contact with someone at the site.			On-Site		N/A		409-740-0866	N/A				Yes	No		Unknown	Yes	No	Mike Keigley		1 Week	OKT	CKC													
12/04/2017	HALLIBURTON ENERGY SERVICES, INC - HALLIBURTON ENERGY SERVICES ALVARADO FIELD CAMP	PRV DOM WW	OK	MINOR	8422 L-N-35 w				Johnson	TX	76009	4																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
12/08/2017	HAMMOND MOUND UTILITIES, INC - HAMMOND MOUND UTILITIES WWTP	PRV DOM WW	OK	MINOR	38669 S FIRST St.				Waller	TX		28 REGION 12 - HOUSTON																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
06/30/2017		Phone	OK	NO	minor overflow			On-Site		N/A		832-967-2782	N/A				Yes	Yes		Yes	Yes	Yes	Gilberto Arreoaga		No	OKT	CKC													
06/29/2017		Phone	UNKNOWN	UNKNOWN	Gilberto Arreoaga answered he said he cannot access the wastewater system. He is an operator. He was sent a text message with the landline voicemail number so that he can contact TCEQ when he finds more infoormtion. He has not received an notification for power outages.							832-967-2782											Gilberto Arreoaga																	
06/29/2017		Phone	UNKNOWN														Yes																								
12/08/2017	HAMSHIRE-FANNETT ISD - FANNETT CAMPUS WWTP	PUB DOM WW	OK	MINOR	11407 DUDLY RD				Jefferson	TX	77705																														
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/05/2017		Phone	OK	NO	The Chlorine gas detector went undercover. Had to replace that unit. No other damage. Just got a deliver of bleach yesterday.			On-Site		N/A		409-781-3419	N/A			Minor	Yes	No		Yes	Yes	No	Joey Keel		No	OKT	CKC													
05/06/2017		Phone	UNKNOWN		left msg. for Joey Keel																		Joey Keel																	
06/02/2017		Phone	UNKNOWN		left voicemail							409-781-3419											Joel Keel																	
08/02/2017		Phone	UNKNOWN	UNKNOWN																																					
09/22/2000	HANDLEY GENERATING STATION	IND WW		MAJOR	6604 E ROSEDALE ST,FORT WORTH,LTX,76112,7027				TARRANT	TX		REGION 04 - DFW METR		32.736577																											
09/22/2000	HAPPY HEN WAMPOON	IND WW		MAJOR	PO BOX 2753,ATCHISON,LTX,0841,2273				WAMPOON	TX		0																													
08/02/2017	HAPPY HILL FARM CHILDREN'S HOME WWTP	PRV DOM WW	OK	MINOR	na				Somervell	TX	76048	4																													
12/12/2017	HARBORLIGHT MARINA AND RESORT LLC - HARBORLIGHT RESORT WWTP	PRV DOM WW	OK	MINOR	2152 FM 620 SEACREST WAY				Galveston	TX	77568	12																													
08/08/2017	HARDIN COUNTY WCID 1 - HARDIN COUNTY WCID 1	PUB DOM WW	OUT	MINOR	101 Pine Garden				Hardin	TX	77659	10																													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
01/02/2017		Phone	OUT	UNKNOWN																																					
09/01/2017		Phone	OUT	UNKNOWN	Power shut off, area had mandatory evacuation. Entire area flooded, but not wastewater treatment plant. collection system is low pressure system with grinder stations at each residence. All residences flooded.							409-782-4388	Unknown		Distribution/treatment issues,	Collection system damage							Charlie Adams		No	OKT	CKC													
12/05/2017	HARMONY ISD - HARMONY WWTP	PUB DOM WW	OK	MINOR	1000 W 13 M				Upshur	TX	75755	5		32.746321																											
12/05/2017	HARRIS COUNTY - ARTHUR BLAIR FARM WWTP	PUBLIC DOM WW	UNKNOWN	MINOR	24811 W MABEE RD				Harris	TX	77373	12		30.057577																											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/02/2017		Email	UNKNOWN																																						
09/05/2017	HARRIS COUNTY - BEAR CREEK PIONEERS PARK WWTP	PUB DOM WW	INCP	MAJOR	3535 MAPLEWOOD DR				Harris	TX	77084	12		29.828027																											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/05/2017		Phone	INCP	YES	Prior to the storm this system was isolated (Cy/Brook were expected). Bfr was turned off. It is still off and covered. System was visited by boat on 9/5 and it was underwater covered by unknown amount of flood water. Cannot access the system, all boats being used off rescue. Bfr stations and plant were taken offline and turned off prior to storm on Friday 8/25. Estimate they will be able to view the damage by next Friday 9/8. Area flooded over 10 inches of rain in area.			No Grid No Generator (Offline)		Harris	TX	281-910-0151	Months		Lift stations are damaged	Major							Darrell Ally		> 2 Weeks	NOTO	NOCNSO													
09/05/2017		Phone	UNKNOWN	UNKNOWN	Left message with phone service cutting back Tuesday.							281-250-9967	Unknown							Unknown	Unknown	Unknown	Larry Gray		1 Week															
09/05/2017		Email	UNKNOWN		Left message with phone service (281)353-9809																																				
10/06/2017	HARRIS COUNTY - GEORGE BUSH PARK WWTP	PUB DOM WW	OK	MAJOR	16718 Westheimer Pkwy				Harris	TX	77082	12		29.724231																											
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	2. Will it be the electrical power status?	3. What is preventing the WWTP from being fully operational? (Describe in comments)		Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?		12. Contact the extent of damage to the system/facility and surrounding area		Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)		Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?		If Yes, POC Name	12. A follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status										
09/01/2017		Phone	OK	NO	Facility was closed prior to Hurricane Harvey due to regionalization. All wastewater was redirected to a nearby MUD about 20 days prior. They just have not submitted final paperwork to terminate the facility.			On-Site		N/A		281-250-9967	N/A				N/A	No		No	No	No	Larry Gray		No															
09/01/2017		Phone	OK	NO				On-Site		N/A		281-250-9967	N/A				N/A	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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/28/2017	Phone	OK	NO		0	0 On-Grid	N/A		512-246-0498	N/A		N/A	Yes	No	Yes	Yes	No	Jason Tyler	No	OKT	OKC
1496440	HEART OF TEXAS BAPTIST CAMP AND CONFERENCE CENTER - HEART OF TEXAS BAPTIST CAMP & CONFERENCE CENTER	PBX DEAF WW	OK	MINOR	8025 FM 2125	Brown	TX	76801	21.818690												
1462160	HEART OF TEXAS PROPERTIES, INC. - HEARS TRAIL WWTP	PBX DEAF WW	OK	MINOR	9500 HEARS TRAIL	Kaufman	TX	75126	32.697813												
1462161	HEARS, TODDA JULIANE - SPRING LAKE WWP	PBX DEAF WW	OK	MINOR	15222 STATE HWY 64 W	Smith	TX	75704	32.368038												
1460851	HEMANI, PRANK - MANOR BUCKET MARINA WWTP	PBX DEAF WW	OK	MINOR	3055 WEST HWY 154	Wood	TX	75783	32.84863												
1459656	HENRY W PIRKEY POWER PLANT	AO WW		MAJOR	2400 FM 3251 HALLSVILLE,TX,75650,7634	HARRISON	TX		32.461665												
1398282	HERNANDEZ MICHAEL H - RIVER OAKS PARK	PBX DEAF WW	OK	MINOR	10960 CONNIE LANE	Bowie	TX	77845	33.541011												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/29/2017	Phone	OK	NO		0	0 On-Grid	N/A		979-574-9274	N/A		N/A	Yes	No	Yes	Yes	No	Michael Hemsepling	No	OKT	OKC
0407999	HERSHEY PACKARD DATA CENTER	AO WW		MINOR	1201 S SHELDON RD,HOUSTON,TX,77015,6649	HARRIS	TX		30.018888												
0407998	HERSHEY - HPDC	PBX DEAF WW		MINOR	2020 FAIRBANKS CT	HARRIS	TX		29.754444												
1460860	HIDALGO COUNTY MUD 1 - HIDALGO COUNTY MUD 1 SEWER PLANT	PLB DEAF WW	OK	MINOR	717 TEXAS ST STE 1000,HOUSTON,TX,77002,2762,717 TEXAS ST STE 1000,HOUSTON,TX,77002,2762	Hidalgo	TX	0	0												
0412868	HIDALGO ENERGY CENTER	AO WW		MAJOR	1000,HOUSTON,TX,77002,2762,717 TEXAS ST STE 1000,HOUSTON,TX,77002,2762	HIDALGO	TX		26.347944												
1517601	HIGH ISLAND B2D - HIGH ISLAND B2D	PLB DEAF WW	UNKNOWN	MINOR	NO PHYSICAL ADDRESS	Galveston	TX	77623	29.560928												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/30/2017		UNKNOWN			UTS IS NOT ACCESIBLE AT THE TIME SO A FOLLOWUP IS NEEDED TO DETERMINE STATUS OF WWTP. NEEDS CLARRIFICATION ON SAMPLES. CALLED BACK AND ALL SYSTEMS ARE RUNNING - BUT HE WANTS A FOLLOW UP CALL	HARRIS	TX		409-781-3419	Unknown	N/A			Unknown	Unknown	Yes	Joey Keel	1 Week			
1462166	HILL COUNTRY CAMP - HILL COUNTRY CAMP	PBX DEAF WW		MINOR	No	No	TX	0													
0210600	HILLMAN SHIMAR AND OYESTER	AO WW		MINOR	PO BOX BAKERS,CITY,TX,77518,8448	GALVESTON	TX		29.481388												
0470688	HIMAN CHESS	AO WW		MINOR	PO BOX 1300,DALHART,TX,79022,1300	DALLAM	TX		36.080333												
0470687	HIMAN CHESS - RENE HINOJOSA WWTP	PBX DEAF WW		MINOR	1300	DALLAM	TX	0													
0392600	HIRBOR PT	AO WW		MINOR	3024 ACME BRICK PLANT ROAD,PLTS,TX,78,4104	DENTON	TX		33.18091												
0398000	HOLCIM TEXAS MIDLOTHIAN PLANT	AO WW		MINOR	1800 DOVE LN,MIDLOTHIAN,TX,76065,4435	ELLIS	TX		32.52125												
1515261	HOLIDAY HARBOR WATER/WASTE WATER SUPPLY CORPORATID - HOLIDAY HARBOR WWTP	PBX DEAF WW		MINOR	PO BOX 328	San Jacinto	TX	77364													
0470700	HOLMES FOODS HATCHERY	AO WW		MINOR	101 LIBERTY AVE,WACO,TX,76140,2401	GONZALES	TX		29.288333												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/31/2017	Phone	OK	NO		0	0 On-Grid	N/A		979-542-9174	N/A		N/A	Yes	No	Yes	Yes	No	Joe Weber	No	OKT	OKC
0351000	HOLMES FOODS NAVON PROCESSING PLANT	AO WW	OKT	MINOR	101 LIBERTY AVE,WACO,TX,76140,2401	GONZALES	TX		29.277388												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/31/2017	Phone	OKT	UNKNOWN		0	0															
1489969	HOLY TRINITY EPISCOPAL SCHOOL OF GREATER HOUSTON - HOLY TRINITY EPISCOPAL SCHOOL WWTP	PBX DEAF WW	OK	MINOR	1000 N. W.of INTXN Bellaire & B.C.E. Ring Blvd	Harris	TX	77094													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-326-1118	N/A		N/A	Yes	No	Yes	Yes	No	Chris Townsend	No	OKT	OKC
0462000	HONEYBEE INTERNATIONAL ORANGE PLANT	AO WW		MINOR	PO BOX 640,ORANGE,TX,77631,0640	ORANGE	TX		30.09333												
1460892	HOOKS B2D - HOOKS B2D WWTP	PLB DEAF WW	OK	MINOR	1810 S 5TH ST	Bowie	TX	75501	-94.29537												
1460893	HOOKS HOBBS HOME PARK LTD - HOOKS MHP WWTP	PBX DEAF WW	OK	MINOR	12919 Adline Westfield	Harris	TX	77095	29.612980												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-326-1118	N/A		N/A	Yes	No	Yes	Yes	No	Daniel Shaw	No	OKT	OKC
1479240	HORIZON REGIONAL MUD - HORIZON REGIONAL MUD WWTP	PLB DEAF WW	OK	MAJOR	826 Horizon Boulevard	El Paso	TX	79928	-106.22711												
1512857	HORSEPEN BAYOU MUD - WILLIAM A PORTER WWTP	PLB DEAF WW	WWP	MINOR	5715 BRYANT POND	Harris	TX	77041	-95.61587												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/02/2017	Email	WWP	UNKNOWN	Yes - all four blowers continued to run pumping creek water thru the plant. Once we arrested we shut off most of the pumps Parts of the system is underwater however all lift stations are okay.	0	0 On-Grid	N/A		281-258-1212	Unknown		Major	Yes	Yes	Yes	Unknown	Yes	Susan Young	1 Week	NOTIO	CHC
0150000	HOUSTON CAR DEPOT	AO WW		MINOR	407 W BENCHWOOD ST,CHANNELVIEW,TX,77530,3952	HARRIS	TX		29.777222												
1462162	HOUSTON METRO PK PARK INC - KSA HOUSTON CENTRAL WWTP	PBX DEAF WW	OK	MINOR	1600 PEACHLEAF ST	Harris	TX	77009													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/05/2017	Orkin Visit	OK	NO		0	0 On-Grid	N/A		713-302-3828	N/A		N/A	Yes	No	Yes	Yes	No	Shannon March	No	OKT	OKC
09/06/2017	Phone	OK	NO		0	0 On-Grid	N/A		281-442-3700	N/A		N/A	Yes	No	Yes	Yes	No	Hilson Pasal	No	OKT	OKC
09/01/2017	Phone	UNKNOWN		called left message	0	0															
0512000	HOUSTON REFINERY	AO WW		MINOR	PO BOX 4004,HOUSTON,TX,77210,2,2408	HARRIS	TX		29.723333												
0512000	HOUSTON REFINERY PLANT	AO WW		MINOR	PO BOX 2402,HOUSTON,TX,77252,2402	HARRIS	TX		29.709599												
0512000	HOUSTON SHIP CHANNEL MARINE EXPANSION FACILITY	AO WW		MINOR	PO BOX 4324,HOUSTON,TX,77210,4324	HARRIS	TX		29.737777												
0512000	HOUSTON SHIP CHANNEL MARINE LOADING FACILITY	AO WW		MINOR	PO BOX 4324,HOUSTON,TX,77210,4324	HARRIS	TX		29.74												
1462163	HUDSON BEND AT LAKE TRAVIS LLC - HUDSON HARBOR WWTP	PBX DEAF WW	OK	MINOR	na	Travis	TX	0													
1462164	HUDSON PRODUCTS - HUDSON PLANT	PBX DEAF WW	OK	MINOR	1 N THOMPSON RD,WILES,TX,78861,4759	DE WITT	TX		29.114444												
1462165	HUDSON PRODUCTS - WILES PLANT	PBX DEAF WW	OK	MINOR	9660 DRUMMUS RD,WILES,TX,77617,8600	FORT BEND	TX		29.614444												
1480831	HUDSPETH COUNTY WATER CONTROL AND IMPROVEMENT DIST - SIERRA BLANCA	PLB DEAF WW	OK	MINOR	101 N. Sunset Drive	Hudspeth	TX	79851	31.168611												
1515862	HUFFMAN ISD - WILLIE J HARDEMAN HIGH SCHOOL WWTP	PBX DEAF WW	OK	MINOR	na	Harris	TX	77336													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/06/2017	Phone	NO	NO	WWTP and collection system fully restored, all previous issues resolved.	0	0 On-Grid	N/A		832-460-8820	N/A		N/A	Yes	No	Yes	Yes	No	Doug Wade	No	OKT	OKC
08/01/2017	Phone	NWOW		Disinfection/treatment issues.	0	0 On-Grid	N/A		832-460-3820	Days		The generator(s) or bypass pumps are not working or are out of fuel	N/A	Yes	Yes	Yes	No	Doug Wade	1 Week	NOTIO	NOCSSO
1495280	HUFFSMITH-KOHRVILLE INC. - RED RIVER DAIRY HALL AND GALLION WWTP	PBX DEAF WW	OK	MINOR	23238 HWY 249	Harris	TX	77375													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/05/2017	Phone	OK	NO		0	0 On-Grid	N/A		713-410-3119	N/A		N/A	Yes	No	Yes	Yes	No	Sandy Mesador	No	OKT	OKC
1494402	HULL PWSD - HULL PWSD WWTP	PBX DEAF WW	OK	MINOR	na	Liberty	TX	77564	30.376111			-93.275	Yes	No	Yes	Yes	No	Sean Callahan	No	OKT	OKC
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO	Currently rewinding grinder pump.	0	0 On-Grid	N/A		936-334-5170	Days	Collection system damage	N/A	Yes	No	Yes	Yes	No	Thomas Watson	No	OKT	OKC
1115000	HUNTER PARTNERS LIMITED PARTNERSHIP - ATASCOCITA VILLAGE MHP WWTP	PBX DEAF WW	OK	MINOR	10 Interstate mall	Harris	TX	77346													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-309-9392	N/A		N/A	Yes	No	Yes	Yes	No	Dorino Shaw	No	OKT	OKC
1329000	HUNGERFORD MUD 1 - HUNGERFORD MUD 1 WWTP	PLB DEAF WW	OK	MINOR	p o box 130	Wharton	TX	77435													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
08/30/2017	Phone	OK	UNKNOWN	This contact spoke yesterday with me and he said that "Today he notified drinking water that the wastewater plant did not have power today or a generator. When called him back he said that he now did have power but that earlier he did not. He said he has no connections for a generator. He was going to contact interconnect to see about Reed Road PS (TCEQ 0210400) Texas Department of Transportation (emergency) district coordinator. Previously in the assessment yesterday he said he had another issue	0	0 No Grid-No Generator (offline)	N/A		979-531-9922	N/A		N/A	Yes	No	Yes	Yes	No	Jerome Zahradnik	2 Weeks	OKT	OKC
08/28/2017	Phone	OK	NO	Overflow But 2 1/2 days starting last Friday. High flow , But is normal now.	0	0 On-Grid	N/A		979-531-9922	N/A		N/A	Yes	No	Yes	Yes	No	Jerome Zahradnik	No	OKT	OKC
1767850	HUNTERS GLEN MUD - HUNTERS GLEN MUD WWTP	PLB DEAF WW	OK	MINOR	21603 Rio Trail Cir	Harris	TX	77339	35.032045			-95.320238	Yes	No	Yes	Yes	No	Lonnie Right	No	OKT	OKC
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		713-857-1425	N/A		N/A	Yes	No	Yes	Yes	No	Jim Hyder	No	OKT	OKC
0556000	HUNT MINING CORP. - NAPLE GAY QUADRENS WWTP	PBX DEAF WW	OK	MINOR	1000 north sam houston parkway east	Harris	TX	77032	29.837539			-95.333087	Yes	No	Yes	Yes	No	Ashley Waters	No	OKT	OKC
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		713-857-1425	N/A		N/A	Yes	No	Yes	Yes	No	Ashley Waters	No	OKT	OKC
0322000	ELDO KATY FACILITY	AO WW		MINOR	777 ELDO REALTY,TX,77494,2972	WALLER	TX		29.783333			-95.904444	777 ELDO RD - ACTIVE - DISCHARGE	Yes	No	Yes	Yes	No	Donna Shaw	No	OKT	OKC
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/06/2017	Orkin Visit	OK	NO	Facility not built yet	0	0															
1462167	HUMANA CARE OF TEXAS INC - INDIVIDUAL CARE OF TEXAS WWTP	PBX DEAF WW	OK	MINOR	1000 Texas Ave	Hunt	TX	75404	32.946025												
0200000	HUTCHINSON MAGAR	AO WW		MAJOR	PO BOX 1003,PASADENA,TX,77501,1003	HARRIS	TX		29.708077												
0421000	IBEDC CALABRIAN WWTP	AO WW		MINOR	5500 HIGHWAY 366,PORT NECHES,TX,77651,6300	JEFFERSON	TX		29.984722												
0212000	IBEDC GREEN LAKE PLANT	AO WW		MINOR	2600 S SHORE BLVD,LEAGUE CITY,TX,77573,2643	CALHOUN	TX		29.477111												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/30/2017	Phone	OK	NO		0	0 On-Grid	N/A		979-297-2000	N/A		N/A	Yes	No	Yes	Yes	No	unknown	No	OKT	OKC
0554000	IBEDC POLYETHYLENE NORTH AMERICA LA PORTE PLANT	AO WW	OK	MAJOR	1230 INDEPENDENCE PKWY,LA PORTE,TX,77571,3811	HARRIS	TX		29.720333												
0481000	IBERVILLE CONSTRUCTION SERVICES	AO WW		MINOR	PO BOX 321,LUTS,TX,77501,0321	HARRIS	TX		29.608056												
0492000	INGRAM PEAT INC	AO WW		MINOR	5200 SOUTHWEST FWY,HOUSTON,TX,77027,7528	HARRIS	TX		29.736267												
1200000	INLAND UTILITIES LLC - INLAND UTILITIES	PBX DEAF WW	OK	MINOR	21751 I-45 BLDG #1	Harris	TX	77388													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		713-392-2801	N/A		N/A	Yes	No	Yes	Yes	No	Justin Baca	No	OKT	OKC
1462168	INTERNATIONAL BIBLE LIFE PRINCIPLES INC INTERNATIO - INTERNATIONAL ALERT ACADEMY	PBX DEAF WW	OK	MINOR	1 ACADEMY BLVD	Galveston	TX	77570	32.577777												
0462000	INTUM LIT GROUP WWTP	AO WW		MINOR	PO BOX 1,HUNTSVILLE,TX,77342,0001	HUNTSVILLE	TX		29.794216												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		361-874-3910	N/A		N/A	Yes	No	Yes	Yes	No	Mr. Mu	No	OKT	OKC
0196000	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	AO WW		MINOR	PO BOX 696,DEER PARK,TX,77536,0696	HARRIS	TX		29.728781												
0196000	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	AO WW		MINOR	PO BOX 696,DEER PARK,TX,77536,0696	HARRIS	TX		29.72556												
1498583	INTERNATIONAL EDUCATIONAL SERVICES INCORPORATED - INTERNATIONAL EDUCATIONAL SERVICES	PBX DEAF WW	OK	MINOR	NA	Nueces	TX	na	27.690155												
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		361-875-4874	N/A		N/A	Yes	No	Yes	Yes	No	Steve Kiertl	No	OKT	OKC
1500000	INTERURBAN FOREST LP - LAKE HOUSTON PINES WWTP	PBX DEAF WW	OK	MINOR	na	Harris	TX	77049													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		713-526-9140	N/A		N/A	Yes	No	Yes	Yes	No	Eric Diaz	No	OKT	OKC
1079000	IRAGWINGS FOREST IMPROVEMENT DISTRICT - IRAGWINGS FOREST IMPROVEMENT DISTRICT WWTP	PBX DEAF WW	OK	MINOR	22602 Hardy Road	Harris	TX	77073													
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 #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	7. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
09/01/2017	Phone	OK	NO		0	0 On-Grid	N/A		832-326-1118	N/A		N/A	Yes	No	Yes	Unknown	No	Howard Wilkie	No	OKT	OKC
0042000	IRATA SAN VICTORIA STS	AO WW		MINOR	PO BOX 2626,VICTORIA,TX,77902,2626	VICTORIA	TX		28.67			-96.912222	3609 OLD BLOOMINGTON RD N - ACTIVE - DISCHARGE	Yes	No	Yes	Unknown	No	Jeffrey Smith	No	OKT	OKC
AssessmentDate	Type	Status	Damage Level	Com

| | | |

08/31/2017		Phone	OK	NO	Power just got turned on. Operator 1 (pad) Operator 2 in the process.																																				
08/27/2017	MAGELLAN TERMINALS GALENA PARK TERMINAL	IND WW		MINOR	PO BOX 2148,TULSA,OK,74101,2148				HARRIS	TX				Days				N/A					381-903-1111						Yes		No		Yes		No		Brad Baker			No	OKT	OKC
08/24/2017																							-95.203055	12901 AMERICAN PETROLEUM RD - ACTIVE - DISCHARGE																	
08/04/2016	MAGE VALLEY GENERATING FACILITY	IND WW		MINOR	7171 TEXAS ST STE 1000,HOUSTON,TX,77002,2763 77 TEXAS ST STE 1000,HOUSTON,TX,77002,2763				HIDALGO	TX													26.189369	33316 MACCOLL RD - ACTIVE - DISCHARGE																	
11/07/2011	MAGNA- FLOW INTERNATIONAL INC. BLUE BELL MANOR WWTP	PRV DOM WW		MINOR	1001 KRUSE ROAD				Harris	TX	77038												-95.426094																		
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/01/2017		Phone	OK	NO	Chemicals needed? Yes, too overflows. Fully operational by the time they checked.				2- On-Grid	N/A													281-898-1273						Yes		Yes		Yes		No		Mark Hein			No	OKT	OKC
12/19/2012	MAGNOLIA ISD - BLAIR BEACH PLANT	PUB DOM WW	OK	NO	31313 FARM TO MARKET ROAD 2978				2- On-Grid	Montgomery	TX	77354											-95.579276																		
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/31/2017		Phone	OK	NO	The plant was shut down and tied into another WW system (Aqua Texas). This plant no longer exists.				2- On-Grid	N/A													936-355-8394						Yes								David Charlesworth					
08/31/2017		Phone	OK	NO					2- On-Grid	Montgomery	TX	77354											-95.608708						Yes													
14124892	MAGNOLIA ISD - CEDRIC DAFFIN ELEMENTARY SCHOOL WWTP	PUB DOM WW	OK	MINOR	28747 HARDIN STORE ROAD				2- On-Grid	Montgomery	TX	77354																	12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/31/2017		Phone	OK	NO					2- On-Grid	Montgomery	TX												-95.672614						Yes								David Charlesworth					
08/31/2017		Phone	OK	NO	27555 NICHOLS SAWMILL ROAD				2- On-Grid	Montgomery	TX	77355											-95.752904						Yes								David Charlesworth					
14623892	MAGNOLIA ISD - LILYONS ELEMENTARY WWTP	PUB DOM WW	OK	MINOR					2- On-Grid	Montgomery	TX																		12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/31/2017		Phone	OK	NO					2- On-Grid	N/A													936-355-8394						Yes								David Charlesworth					
08/31/2017		Phone	OK	NO					2- On-Grid	Montgomery	TX	77355											-95.752904						Yes								David Charlesworth					
14623892	MAGNOLIA ISD - LILYONS ELEMENTARY WWTP	PUB DOM WW	OK	MINOR					2- On-Grid	N/A																			12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/31/2017		Phone	OK	NO	Canvas Back Drive				Harris	TX													936-355-8394						Yes								David Charlesworth					
14623892	MAGNOLIA ISD - LILYONS ELEMENTARY WWTP	PUB DOM WW	OK	MINOR					2- On-Grid	N/A																			12												
08/21/2017	MAINWAY USA	IND WW		MINOR	20525 FM 521 RD,ROSHARON,TX,77583,8127				BRAZORIA	TX											29.295		-95.451666	20525 FM 521 RD - INACTIVE - DISCHARGE																	
08/01/2017	MAINVILLA ESTATES MWWTP	IND WW		MINOR	13108 FM 150 W,DRIPPING SPRINGS,TX,78620,9202				HAYS	TX											30.102222		-98.011111	13108 FM 150 W - ACTIVE - NO DISCHARGE																	
08/01/2017	MAINVILLA ESTATES MWWTP	PRV DOM WW		MINOR					Bexar	TX																			12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/29/2017		Phone	OK	NO					2- On-Grid	N/A													979-993-1100						Yes								Don Jones			No	OKT	OKC
14852892	MAIN, JAMES SUR - BRUSH CREEK WWTP	PRV DOM WW		MINOR	na				No	TX																			12												
15032892	MANGRUM INDEPENDENT SCHOOL DISTRICT - MANGRUM ISD WWTP	PUB DOM WW	OK	MINOR	6063 Aleta Mansfield Rd				Tarrant	TX	76028										32.554444		-97.231666	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.012																	
15032892	MANGRUM INDEPENDENT SCHOOL DISTRICT - TARVER REYNOLDS ELEMENTARY SCHOOL WWTP	PUB DOM WW	OK	MINOR	12550 Reston Rd				Tarrant	TX	76028										32.573333		-97.241944	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.012																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
15460892	MANVEL TOWN CENTER LTD -	PRV DOM WW		MINOR	LOCATED APPROXIMATELY 0.4 MILE NW OF THE INTERSECTION OF STATE HIGHWAY 6 & STATE				No	TX																					12												
Date	AssessmentDate	Type	Status	Damage Level	HIGHWAY 288,MANVEL,TX	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
14188892	MANVEL UTILITIES LP - OAK CREST WWP WWTP	PRV DOM WW		MINOR	1 CLEARLAKE DRIVE				Brazoria	TX	77578										29.534879		-95.374	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.099																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/06/2017		OnSite Visit	OK	NO	How many days supply do you have left? Approx 1 MT 80 gallons of bleach (2 weeks worth). Operator was last on site on 9/3/2017.				2- On-Grid	N/A													281-370-8744						Yes		Yes		Yes		Yes		Jeff Brennan			No	OKT	OKC
09/05/2017		Phone	OK	UNKNOWN	Left a message for a return phone call.				2- On-Grid	N/A													281-589-2883						Yes								Jeff Brennan					
09/06/2017		Phone							2- On-Grid														936-294-2916																		
08/08/2016	MANTACHIE TEXAS REFINING DIVISION	IND WW		MINOR	502 10TH STREET,TEXAS CITY,TX,77590				GALVESTON	TX											29.376346		-94.9614	502 10TH ST S - ACTIVE - DISCHARGE																	
08/01/2017	MANTACHIE WATER SUPPLY & SEWER SERVICE CORPORATION - MANTACHIE WWTP	PRV DOM WW	OK	MINOR	808 N AVE H				Brewster	TX	79842										30.197539		103.250604	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.2																	
08/01/2017	MARINE FUELING SERVICE	IND WW		MINOR	9000 YACHT CLUB PECKHT ARTHUR,TX,77642,2870				JEFFERSON	TX											29.9694444		-93.8625	9000 YACHT CLUB RD - ACTIVE - DISCHARGE																	
12190892	MARINE QUEST - HIDDEN COVE L.P. - HIDDEN COVE PWW WWTP	PRV DOM WW	OK	MINOR	20400 HACKBERRY CREEK PARK RD				Denton	TX	75034										33.152861		-96.919352	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.016																	
12032892	MARION ISD - MARION MUD WWTP	PUB DOM WW	OK	MINOR	7				Guadalupe	TX	78114										29.6666667		-98.0675	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.3																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/30/2017		Phone	OK	NO	Pro back up power				2- On-Grid	N/A													979-241-6350						Yes								Dwight Vrana					
07/17/2017	MARKWEST JAVELINA PLANT	IND WW		MINOR	5430 LYONS ST,CORPUS CHRISTI,TX,78407,1410				NUECES	TX											27.889722		-97.472222	5430 LYONS ST - ACTIVE - DISCHARGE																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/30/2017		Phone	OK	NO					2- On-Grid	N/A													361-966-2503						Yes		Yes		Yes		No		Kelly Lockard			No	OKT	OKC
10/12/2001	MARINE TREATMENT, LLC -	PRV DOM WW		MINOR	8300 RENDON BLOOCHDRYR RD, MANSFIELD, TX,76063				No	TX	76063																		12												
04/01/2002	MARSHALL MINE	IND WW		MINOR	3900 RR 1186,MARSHALL,TX,75672,2136				HARRISON	TX											32.252777		-94.298833	3900 RR 1186 - ACTIVE - DISCHARGE																	
03/20/2017	MARTIN ASPHALT SOUTH HOUSTON PLANT	IND WW		MINOR	10100 WOODWORTH ROAD,PASADENA,LA,77047,7968				HARRIS	TX											29.662383		-95.224408	10100 WOODWORTH ROAD - ACTIVE - DISCHARGE																	
																								200 LATE SCHLOSTER AVE NEXT OF MARTIN LAKE IN PARCELA CIRTY THE OAK HILL MINING AREA																	
03/04/2002	MARTIN LAKE AND OAK HILL LIGHTS MINING	IND WW		MINOR	1601 BRYAN ST # SP 27,DALLAS,TX,75201,3401				PANOLA	TX											32.253888		-94.615833	15 LOCATED APPROX 3 MI NEOF THE CITY OF HENDERSON BLOB CIRTY THE LIBERTY AUXILIARY																	
																								MINING AREA & LOCATED ON THE W SIDE OF MARTIN LAKE IN BLOU CIRTY - ACTIVE -																	
																								DISCHARGE																	
07/28/2008	MARTIN LAKE STEAM ELECTRIC STATION	IND WW		MINOR	500 N AMARO ST,DALLAS,TX,75201,3302				RUSK	TX											32.259722		-94.570277	500 N AMARO ST - ACTIVE - DISCHARGE																	
07/17/2008	MARTIN OPERATING CHEMICAL FERTILIZER PLANT	IND WW		MINOR	10100 WOODWORTH ROAD,PASADENA,LA,77047,7968				HALE	TX											34.222222		-101.733333	10100 RR 1585 - ACTIVE - NO DISCHARGE																	
08/01/2017	MARTIN OPERATING PARTNERSHIP LP - GALVESTON 1 SANITARY WWTP	PRV DOM WW	OK	MINOR	1300 COASTWIDE DR				Galveston	TX	77554										29.499794		-94.78875						12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/31/2017		Phone	OK	NO	slight wind damage, already repaired				2- On-Grid	N/A													870-864-7841						Yes		Yes		Yes		No		Randall Whitmore			No	OKT	OKC
12/12/2016	MARTIN OPERATING PARTNERSHIP LP - HARBOR ISLAND WWTP	PRV DOM WW		MINOR	na	na	Nueces	TX													27.847616		-97.261333	5430 LYONS ST - ACTIVE - DISCHARGE																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/05/2017		Phone	OPGen	NO	Generator in place, all ok. Waiting to be back on grid to be fully operational. It may take a couple of weeks before it takes place. Left Mr. Wright (some. that he will be contacted in about two weeks to inquire about the status.				2- On-Generator					The generator(s) or bypass pumps are not working or are out of fuel.	409-770-3450	Weeks																									
09/05/2017		Phone	OPGen	NO	Everything is operational now that a generator has been received.				2- On-Generator					WWTP on Generator power Once grid restored system will be fully operational.	409-770-3450	Weeks																									
					4) NO APPRECIABLE DAMAGE, ALL SYSTEMS IN FACT NO STRUCTURAL DAMAGE, JUST NO GRID POWER 45 AMATING GENERATORS, ONCE GENERATORS IS AVAILABLE THE PLANT WILL BE BACK IN SERVICE, NOT SOON TO BE USED ON PLANT CURRENTLY LIFTED CURRENTLY USING PORT 2 FEET 45 ONCE GENERATORS ARE ON SITE THE PLANT WILL BE ON GENERATOR POWER UNTIL GRID POWER IS RESTORED, THE PLANT WILL BE FULLY OPERATIONAL WITH ONLY ONE OF THE 17 system 99 stations will be operational once generators are obtained. #12 grid up.																																					
08/30/2017		Phone	Pop	NO	Talked with Bob Wingert, no one on site, trying to get it to perform and assessment, the plant is for Martin employee only and no one was on site or there was not flow in or out during the evacuation order no one allowed into area at this time, status unknown requested follow up in 2 days to relay information operation has revealed. Company has not he				5- No Grid-No Generator (offline)					WWTP on Generator power Once grid restored system will be fully operational.	409-770-3450	Weeks																									
					12/02/2 1 HRT 1																																				
08/31/2017		Phone	UNKNOWN												409-770-3450																										
14623892	MARTINSVILLE ISD - MARTINSVILLE ISD WWTP	PUB DOM WW	OK	MINOR	PO BOX 1629,SWEETWATER,TX,79556,1629				Navigoshire	TX	75961										31.642679		-94.414833	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.038																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/01/2017		Phone	OK	NO	APPROXIMATELY 1.5 MILES SOUTHEAST OF THE INTERSECTION OF SH 290 AND MASON ROAD,				2- On-Grid	N/A													936-332-9900						Yes		Yes		Yes		Yes		Larry Weaver			No	OKT	OKC
14988892	MASON WESTGREEN LP - MASON WESTGREEN WWTP	PRV DOM WW		MINOR	CYPRESS, TX				No	TX																			12												
14988892	MASON WESTGREEN LP - MASON WESTGREEN WWTP	PRV DOM WW		MINOR	na				No	TX																			12												
11194892	MASSEY, JIMMIE WAYNE - OAK HOLLOW PLANT	PRV DOM WW	OK	MINOR	26 PR 622				Montgomery	TX	77482										29.012147		-95.884455						12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/05/2017		Phone	OK	NO	unknown if there was previous bypass or overflow due to lower being evacuated				2- On-Grid	N/A													979-324-2000						Yes		Unknown		Yes		Unknown		Jimmie Massey					
08/21/2017	MATAGORDA COUNTY WCID 5 - BUZZARD WWTP	PUB DOM WW	OK	MINOR	1512 Pecan				Matagorda	TX											28.8644444		-96.2266277						Yes		Yes		Yes		Yes							
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/30/2017		Phone	OK	NO					2- On-Grid	N/A																			12												
10842892	MATAGORDA COUNTY WCID 5 - VAN VLECK WWTP	PRV DOM WW		MINOR	PO BOX 316				Matagorda	TX	77462										29.012528		-95.884611	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.193																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/30/2017		Phone	OK	NO					2- On-Grid	N/A																			12												
10842892	MATAGORDA COUNTY WCID 5 - VAN VLECK WWTP	PRV DOM WW		MINOR					Matagorda	TX	77462																		12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/30/2017		Phone	OK	NO	30 MATAGORDA 37				2- On-Grid	Matagorda	TX										28.691665		-95.960147	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.07																	
10842892	MATAGORDA COUNTY WCID 5 - MATAGORDA WASTE DISPOSAL & WSC WWTP	PRV DOM WW	Pop	MINOR					5- No Grid-No Generator (offline)	Matagorda	TX	77457																	12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
08/31/2017		Phone	Pop	NO	4 of the 12 lift stations operational - the remainder are still submerged. Need followup for the				2- On-Grid														979-429-4233						Yes		Yes		Yes		Unknown		EMS, KRELCR			1 Week	OKT	OPC
08/31/2017					1700 SCAFFER RD,MANSFIELD,TX,77363,2253				ELLIS	TX											32.438055		-96.851666	5800 N I-35 - ACTIVE - DISCHARGE																	
08/31/2017	MATAGORDA WATER SUPPLY & WSC WWTP	PRV DOM WW	Pop	MINOR	1700 SCAFFER RD,MANSFIELD,TX,77363,2253				Orange	TX	77632										30.250946		-93.819444	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.95																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/05/2017		Phone	UNKNOWN		The main source of the bypass system treatment plant, with chlorine disinfection is unknown. Spoke with Orland Millford and he said that the area is flooded, and power lines are down. He will call when they are able to access the plant.				2- On-Grid					Disinfection/treatment issues,	832-490-7587	Unknown																									
09/05/2017		Phone	UNKNOWN	UNKNOWN					2- On-Grid						409-765-4882																										
09/02/2017		Phone	UNKNOWN	UNKNOWN					2- On-Grid						409-765-4882																										
10/19/2001	MAVERICK COUNTY - BAJAMI BASE WWTP	PUB DOM WW	OK	MINOR					Maverick	TX	78852																		12												
05/22/2002	MAVERICK FUEL CO. TERMINAL	IND WW		MINOR	16265 IH 35 S,TOS RUBBRNVVILLE,TX,78521,				CAMERON	TX											25.959722		-97.367222	16265 IH 35 TOS RD - ACTIVE - DISCHARGE																	
02/20/2002	MAVERICK TUBE DBA TENARIS CONROE	IND WW		MINOR	PO BOX 630,CONROE,TX,77305,0630				MONTGOMERY	TX											30.31833		-95.407972	600 FM 3083 RD - ACTIVE - DISCHARGE																	
12062892	MAXEY ROAD WSC - MAXEY ROAD WWTP	PRV DOM WW	OK	MINOR	8556 KATY FWY STE 120				Harris	TX	77024																		12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/01/2017		Phone	OK	NO					2- On-Grid	N/A													281-355-1313						Yes		Yes		Yes		No		No name - operations company??					
11960892	MAYDE CREEK MUD - MAYDE CREEK MUD REGIONAL WWTP	PRV DOM WW	OK	MINOR	10102 Morton Road				Harris	TX	77084										29.810975		-95.711788						12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/01/2017		Phone	OK	NO					2- On-Grid	N/A													281-980-0966						Yes		Yes		Yes		Yes		Gregory Camp			No	OKT	OKC
14140892	MCADOO WSC - MCADOO WWTP	PRV DOM WW		MINOR	na				Dickens	TX											33.7348		-101.0842						12												
12180892	MCBRIDE, JOSEPH EDWARD - JOHNSON MHP WWTP	PRV DOM WW		MINOR	6360 Whitehurst Road				Harrison	TX	75602										32.467333		-94.6333	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.075																	
08/01/2017	MCCARTY ROAD UNIFIRL	IND WW		MINOR	5757 DATES ROUTE A,HOUSTON,TX,77053,4653				HARRIS	TX											29.623333		-95.24333	5757 DATES RD - ACTIVE - DISCHARGE																	
08/01/2017	MCCLANAHAN COUNTY WCID 1 - MCCLANAHAN CHANNELVIEW	PRV DOM WW		MINOR	1000 MANNETT ST,CHANNELVIEW,TX,77530,3880				HARRIS	TX											29.79167		-95.07833	17500 MANNETT ST - ACTIVE - DISCHARGE																	
08/01/2017	MCCLANAHAN COUNTY WCID 2 - MCCLANAHAN COUNTY WCID 2 WWTP	PUB DOM WW	OK	MINOR	2900 COLLEGEHILLS LN				Montgomery	TX	77640										31.674615		-97.684728	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.2																	
08/01/2017	MCMULLEN COUNTY - TILDEN WWTP	PUB DOM WW		MINOR	na				Mcmullen	TX	78072																		12												
12182892	MEADOWNG REGIONAL MUD - MEADOWNG REGIONAL MUD WWTP	PUB DOM WW	UNKNOWN	MINOR	3530 IH 20 E				Harris	TX	77388										30.01334		-95.411111	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.086																	
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/02/2017		Phone	UNKNOWN	UNKNOWN					2- On-Grid	N/A																			12												
08/24/2017	MEADOWLAND UTILITY CORPORATION - MEADOWLAND UTILITY WWTP	PRV DOM WW	UNKNOWN	MINOR	na				Brazoria	TX	77511																		12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/06/2017		OnSite Visit	OK	NO	8 is the collection system fully operational? Yes - It is partially operational - 9 is collection system is not fully operational, why? - The system needs a visual alarm. SSO occurred. 11. Did the facility experience overflows in the collection system? 1 lift station is bypass off site. The PDC was last on site 9/5/2017.				2- On-Grid	N/A					409-407-6848																											
09/05/2017		Phone	OK	NO	Nicole Young made contact. Facility is OK				2- On-Grid	N/A													281-620-2721						Yes		Yes		Yes		No		Marshall Rus ...contact made by Nicole Young of EPA			No	OKT	OKC
09/05/2017		Phone	UNKNOWN	UNKNOWN	voicemail left by Karen Hofgren				2- On-Grid														281-620-2721						Yes		Yes		Yes		No		Marshall Rus			No	OKT	OKC
09/05/2017		Phone	UNKNOWN	UNKNOWN					2- On-Grid																				12												
10/12/2001	MEBA ENTERPRISES, LLC - COUNTRY ROAD PARK	PRV DOM WW		MINOR	5051 Hawaway				Harris	TX	77084																		12												
Date	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCounter	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)																																
09/01/2017		Phone	OK	NO					2- On-Grid	N/A													936-344-8873						Yes		Yes		Yes		No		Misty			No	OKT	OKC
11194892	MEDINA COUNTY WCID 2 - MEDINA COUNTY WCID 2 WWTP	PRV DOM WW		MINOR	7370 CR 525				Medina	TX											29.535742		-99.292283	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW-0.08								

| | | |

	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO	Last power for 2 days it ran on a generator that is backup power it was powered by diesel.	0	0	On Grid	N/A	281-217-1031	N/A	N/A	Yes	No	Yes	Yes	No	John Montgomery	No	OKT	OKC
1984883	NORTHEAST TEXAS COMMUNITY COLLEGE - NORTHEAST TEXAS COMMUNITY COLLEGE WWTP	PUB DOW WW	OK	MINOR	2886 FM 1735	Tiku	TX	TIMS		33.1947077	-94.888556	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.03									
1987604	NORTHGATE CROSSING MUD 2 - NORTHGATE CROSSING MUD 2 WWTP	PUB DOW WW	OK	MINOR	28404 EAST HARDY ROAD	Harris	TX	77373				2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO		0	0	On Grid	N/A	281-688-6912	N/A	N/A	Yes	No	Yes	Yes	No	Howard Willite	No	OKT	OKC
1988802	NORTHLAKE PARTNERS LTD - NORTHLAKE VILLAGE MHP	PRV DOW WW	OK	MINOR	13001 CLEVELAND GRIEG RD	Dallas	TX	76262		33.033684	-97.251888	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.025									
1985392	NORTHPARK BUSINESS CENTER LTD - NORTHPARK BUSINESS CENTER WWTP	PRV DOW WW	OK	MINOR	1701 NORTHPARK #1	Montgomery	TX	77339		30.268983	-95.224613	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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:
	09/21/2017	Phone	OK	NO	no free	0	0	On Grid	N/A	713-821-3933	N/A	N/A	Yes	No	Yes	Yes	No	Tacey Reynolds	No	OKT	OKC
1910950	NORTHRIDGE HARBOR DEREK CLEMENS LLC - NORTHGATE HARBOR WWTP	PRV DOW WW	OK	MINOR	no	Navarro	TX	75109													
1989404	NORTHSIDE ISD - MCANDREW ELEMENTARY SCHOOL	PUB DOW WW	OK	MINOR	26615 TOUTANT BEAUREGARD ROAD	Bexar	TX	78006		29.691937	-98.708779	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.012									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. Is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	06/28/2017	Phone	OK	NO		0	0	On Grid	N/A	210-789-6188	N/A	N/A	Yes	No	Yes	Yes	No	Frank Bojardo	No	OKT	OKC
1973920	NORTHWIDE SUBDIVISION WATERFLAKE! AND DISTRIBUTION - NORTHGIDE WATER WWTP	PRV DOW WW	OK	MINOR	4473 N STATE HWY 108	Eastland	TX	76401		32.254333	-98.222062	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.033									
0929600	NORTHWEST AIRPORT MANAGEMENT	IND WW	PRV DOW	MINOR	20803 STUEBNER AIRLINE RD SPRING,TX,77379,5449	HARRIS	TX		REGION 12 - HOUSTON	30.06044	-95.59372	20803 STUEBNER AIRLINE RD - ACTIVE - DISCHARGE									
1991845	NORTHWEST PRESWAY MUD - NORTHWEST PRESWAY MUD WWTP	PUB DOW WW	OK	MINOR	17924 BLUE GUM	Harris	TX	77447		29.837431	-95.803408	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.45									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO		0	0	On Grid	N/A	281-661-3852	N/A	N/A	Yes	No	Yes	Yes	No	Lonnie Lee	No	OKT	OKC
	08/11/2017	Phone	OK	NO	Overflows in the collection for 1 day. On Tuesday the 29th the flood waters covered the collection system. The collection system is gravity collection.	0	0	On Grid	N/A	281-850-7001	N/A	N/A	Yes	No	Yes	Yes	No	Stephen Moulding	No	OKT	OKC
1979920	NORTHWEST HARRIS COUNTY MUD 45 - NORTHWEST HARRIS COUNTY MUD 45 WWTP	PUB DOW WW	OK	MINOR	12615 Kleinacy Elton Drive	Harris	TX	77065		29.909585	-95.605527	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.465									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO		0	0	On Grid	N/A	281-902-0966	N/A	N/A	Yes	No	Yes	Yes	No	Gregory Camp	No	OKT	OKC
1979920	NORTHWEST HARRIS COUNTY MUD 45 - NORTHWEST HARRIS COUNTY MUD 45 WWTP	PUB DOW WW	OK	MINOR	10615 S Mesa Elton Drive	Harris	TX	77065		29.909585	-95.605527	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.465									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO		0	0	On Grid	N/A	281-902-0966	N/A	N/A	Yes	No	Yes	Yes	No	Gregory Camp	No	OKT	OKC
1979920	NORTHWEST HARRIS COUNTY MUD 45 - NORTHWEST HARRIS COUNTY MUD 45 WWTP	PUB DOW WW	OK	MINOR	18215 Cypress Point Drive	Harris	TX	77429		29.993053	-95.675833	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.465									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO		0	0	On Grid	N/A	281-902-0966	N/A	N/A	Yes	No	Yes	Yes	No	Gregory Camp	No	OKT	OKC
1984383	NORTHWEST HARRIS COUNTY MUD 10 - PARK CREEK WWTP	PUB DOW WW	OK	MINOR	no	Harris	TX	77429													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO		0	0	On Grid	N/A	713-393-3180	N/A	N/A	Yes	No	Yes	Yes	No	Gloria Hernandez	No	OKT	OKC
1198200	NORTHWEST HARRIS COUNTY MUD 15 - NORTHWEST HARRIS COUNTY MUD 15 WWTP	PUB DOW WW	UNKNOWN	MAJOR	17904 Drummeller	Harris	TX	77377		30.002928	-95.61904										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	UNKNOWN			0	0														
1198200	NORTHWEST HARRIS COUNTY MUD 15 - NORTHWEST HARRIS COUNTY MUD 15 WWTP	PUB DOW WW	OK	MINOR	6300 bow trail	Harris	TX	77004				FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.66									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	On Grid	N/A	281-382-3013	N/A	N/A	Yes	No	Yes	Yes	No	Keith Peters	No	OKT	OKC
	09/05/2017	Phone	OK	NO	Have enough bleach to operate for weeks.	0	0	On Grid	N/A	281-431-1618	N/A	N/A	Yes	No	Yes	Yes	Unknown	Chris Craft	No	OKT	OKC
	09/05/2017	Phone	UNKNOWN	UNKNOWN	vehicle/theft by Karen Hellgen	0	0														
1990892	NORTHWEST HARRIS COUNTY MUD 18 - NORTHWEST HARRIS COUNTY MUD 18 WWTP	PUB DOW WW	OK	MINOR	25714 Steeple Canyon	Harris	TX	77389													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	NO	NO	We ask?TCEQ had previously called. The call may have been for 14501?	0	0	On Grid	N/A	281-352-9809	N/A	N/A	Yes	No	Yes	Yes	No	Howard Willite	No	OKT	OKC
1990892	NORTHWEST HARRIS COUNTY MUD 18 - NORTHWEST HARRIS COUNTY MUD 18 WWTP 2	PUB DOW WW	OK	MINOR	8333 WEST BEAFORD ROAD	Harris	TX	77388													
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	NO	NO	Lost power?TCEQ had called about Harvey damage before. The assessment was apparently not powered in EMA?	0	0	On Grid	N/A	281-353-9809	N/A	N/A	Yes	No	Yes	Yes	No	Howard Willite	No	OKT	OKC
1982600	NORTHWEST HARRIS COUNTY MUD 22 - NORTHWEST HARRIS COUNTY MUD 22 WWTP	PUB DOW WW	OK	MINOR	2902 W FALLS DRIVE	Harris	TX	77068		30.014359	-95.488093										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	OK	NO	Access is flooded and some damage was observed but the facility is operational	0	0	On Grid	N/A	281-902-0966	N/A	N/A	Yes	No	Yes	Yes	No	Gregory Camp	No	OKT	OKC
1214400	NORTHWEST HARRIS COUNTY MUD 23 -	PUB DOW WW	OK	MINOR	4103 EAST BRAUNIG	Harris	TX	77014		29.973421	-95.481187		Minor								
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	NO	NO	Have 3-4 weeks of CC gas. Just received a 1 ton cylinder before the hurricane	0	0	On Grid	N/A	281-902-0966	N/A	N/A	Yes	No	Yes	Yes	No	Howard Willite	No	OKT	OKC
1982600	NORTHWEST HARRIS COUNTY MUD 24 - NORTHWEST HARRIS COUNTY MUD 24 WWTP	PUB DOW WW	OK	MINOR	5300 GREENS LN	Harris	TX	77066		29.944025	-95.502703	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.3									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	NO	NO	Have 3-4 weeks of chlorine available.	0	0	On Grid	N/A	281-498-4928	N/A	N/A	Yes	No	Yes	Yes	No	Howard Willite	No	OKT	OKC
1991600	NORTHWEST HARRIS COUNTY MUD 32 WWTP	PUB DOW WW	OK	MINOR	6250 PINELAKES BOULEVARD	Harris	TX	77379		30.062536	-95.511696	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.683									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	NO	NO		0	0	On Grid	N/A	281-902-0966	N/A	N/A	Yes	No	No	No	No	Gregory Camp	No	OKT	OKC
1979920	NORTHWEST HARRIS COUNTY MUD 36 NORTHEAST HARRIS C - NORTHWEST HARRIS COUNTY MUD 36 WWTP	PUB DOW WW	OK	MINOR	19903 CYPRESSWOOD GLEN DRIVE	Harris	TX	77388		30.05118	-95.478969										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO		0	0	On Grid	N/A	281-902-0966	N/A	N/A	Yes	No	Yes	Yes	No	Gregory Camp	No	OKT	OKC
1984600	NORTHWEST HARRIS COUNTY MUD 5 - NORTHWEST HARRIS COUNTY MUD 5 PLANT 2	PUB DOW WW	OK	MINOR	15342 1/2 Grant Road	Harris	TX	77429		29.994884	-95.654546	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.4									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	OK	NO		0	0	On Grid	N/A	281-328-1212	N/A	N/A	Yes	No	Yes	Yes	No	Susan Young	No	OKT	OKC
1982600	NORTHWEST HARRIS COUNTY MUD 5 - NW HARRIS COUNTY MUD 5 WWTP	PUB DOW WW	OK	MINOR	11207 REGENCY GREEN DR	Harris	TX	77429		29.96223	-95.589693										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	OK	NO		0	0	On Grid	N/A	281-740-5545	N/A	N/A	Yes	No	Unknown	Yes	Unknown	Lonnie Wolfe	No	OKT	OKC
1198200	NORTHWEST HARRIS COUNTY MUNICIPAL UTILITY DISTRICT - NORTHWEST HARRIS COUNTY MUD 5 - Plant 1	PUB DOW WW	OK	MINOR	14950 CYPRESS GREEN	Harris	TX	77429		29.991636	-95.644539										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. Is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	09/06/2017	Email	NO	NO	Sent by Region 12 - Bentley Adams, email sent 9/5/2017	0	0	On Grid	N/A	281-821-7274	N/A	N/A	Yes	No	Yes	Yes	No	Michael Thornhill	1 Week		
	09/05/2017	Email	OK	NO		0	0	GREGG	TX	32.458333	-94.736111	2400 MACARTHUR ST - ACTIVE - DISCHARGE									
1047600	NOTTINGHAM COUNTRY MUD - NOTTINGHAM COUNTRY MUD WWTP	PUB DOW WW	WWT	MINOR	6420 READING ROAD	Harris	TX	77471		29.754845	-95.715100	6420 READING ROAD - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	NO	NO	WWTP is flooded and inoperable. Plant is online, appears to be running.	0	0						Major					Michael Thornhill	1 Week		
0180000	NUCOR STEEL LONGVIEW	IND WW	MINOR		PO BOX 7007 LONGVIEW,TX,7607,7007	GREGG	TX		REGION 05 - TYLER	32.458333	-94.736111	2400 MACARTHUR ST - ACTIVE - DISCHARGE									
0180100	NUCOR STEEL TEXAS	IND WW	MINOR		PO BOX 126,WACO,TX,76646,0126	LEON	TX		REGION 09 - WACO			LOCATION THE 16 SE OF LE TUL E AFORT APPROX 1.5 M W OF INTERSECTION OF US79 WITH FM 39 APPROX 1.5 M SE OF THE TOWN OF JEWETT IN LEON CNTY - ACTIVE - NO DISCHARGE									
0124000	NUECES BAY POWER STATION	IND WW	OK	MAJOR	2002 E NAVIGATION BLVD CORPUS CHRISTI,TX,78401,1913	NUECES	TX		REGION 14 - CORPUS C	27.819166	-97.41666	2002 E NAVIGATION BLVD - ACTIVE - DISCHARGE									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. Is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	06/30/2017	Phone	OK	NO		0	0	On Grid	N/A	281-778-9818	N/A	N/A	Yes	No	Yes	Yes	No	Peter Quaker	No	OKT	OKC
1198200	NUECES COUNTY WATER CONTROL AND IMPROVEMENT DISTN -	PUB DOW WW	OK	MINOR	no	Nueces	TX	78418		27.803188	-97.788032	FAC_OPER_STATUS: ACTIVE, FAC_AVG_DESIGN_FLOW: 0.1									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	OK	NO		0	0	On Grid	N/A	361-533-3033	N/A	N/A	Yes	No	Yes	Yes	No	Alex Cuevas	No	OKT	OKC
1984602	NUECES COUNTY MCD 4 -	PUB DOW WW	OK	MINOR	LOCATED ON MUSTANG ISLAND ON THE WIDE OF STATE HWY 361 PARR RD S1 APPROX.0.25 MI SOUTH OF THE FERRY AVENUE & STATE HWY 361 IN THE CITY OF PORT ARANSAS, PORT ARANSAS, TX	Na	TX					FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 0.1									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. Is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	13. Estimated time frame to restore system/facility to "fully operational" status?	2. Characterize the extent of damage to the system/facility and surrounding area:	Was a system POC available?	7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status:	10. Current Collection System Operational Status:
	06/28/2017	Phone	OK		Plant is inactive and does not exist except on permits.no reason to provide any status for any further assessment	0	0	No Grid-No Generator (offline)	N/A	361-533-3033	N/A	N/A						Mark Young			
1984602	NUECES COUNTY MCD 4 - NORTH MUSTANG ISLAND WWTP	PUB DOW WW	Plan	MINOR	1500 ROSS AVE	Nueces	TX	78373			-97.077444	FAC_OPER_STATUS: INACTIVE, FAC_AVG_DESIGN_FLOW: 1.88									
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	2. 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	Phone	Plan	NO	Mr. Young was very agitated at the frequency of the calls and wanted to not be called for a while. He said things are being taken care of and the do not need anything.	0	0	On Generator	WWTP on Generator power Once grid restored, system will be fully operational.	361-815-6864	Weeks	Collection system on Generator power. Once grid restored, system will be fully operational	Minor		Yes	No	Unknown	Mark Young	1 Week	GT	GPC
	08/30/2017	Phone	Plan	NO	#9 gentators requested and on way, no grid for weeks #9 gold is a few weeks #8 at 11 system #8 gentators requested and on way, no grid for weeks #7 gold is a few weeks	0	0	No Grid-No Generator (offline)	N/A	361-815-6864	N/A	N/A	Yes	No	No	No	No	Mark Young	1 Week	NOTO	GPC
	08/28/2017	Phone	UNKNOWN	NO	#9 Generator on site now, the have availability of diesel truck?.but generator on the time zero is still under evacuation orders so no one is on the island therefore no flow into system.needs treatment	0	0	No Grid-No Generator (offline)	N/A	361-815-6864	Months	N/A			Unknown			Mark Young	1 Week		
	08/28/2017	Phone	UNKNOWN	NO	#9 Status of complete system is unknown at the time staff is only at gatrin to perform assessment. #12 Requested a follow up call in 2 days or so after staff has had time to assess treatment and generator needs.	0	0	No Grid-No Generator (offline)	N/A	361-815-6864	Months	N/A						Mark Young	1 Week		
1988400	NUECES RIVER AUTHORITY - LAKEY REGIONAL WWTP	PUB DOW WW	OK	MINOR	277 STANFORD HOLLOW RD	Real	TX	78873		29.692708	-99.767498										
	AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentC

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AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		903-701-2008	N/A	N/A	Yes	N/A	Yes	Yes	No	Fred Richardson	No	OKT	OKC
08/08/2017	TEXAS BARGE & BOAT PRESPORT FACILITY	INJ WW	MINOR	PO BOX 21037,PRESPORT,TX,77542,2107	0	BRAZORIA	TX		281.980033	4115 FLOODGATE RD - ACTIVE - DISCHARGE										
07/20/2006	TEXAS CITY TERMINAL	INJ WW	MINOR	7100 7 HOCH BLST ,AMELIA,70931,	0	GALVESTON	TX		29.373888	REGION 12 - HOUSTON										
08/08/2017	TEXAS DEPARTMENT OF ASSOCIATION OF SEVENTH-DAY ADVENT - TEXAS CONFERENCE	PRV DCW WW	OK	8518 Rt 2361	0	Brewster	TX	79834	31.893942	REGION 7 - EL PASO										
08/08/2017	ASSOCIATION SEVENTH-DAY ADVENTIST																			
10/10/2017	TEXAS DEA NON BOILLC - HOUSE TRACT WWTP	PRV DCW WW	MINOR	na	0	Na	TX	0		REGION 4 - DALLAS/FORT WORTH - ACTIVE - DISCHARGE										
08/08/2017	TEXAS DEPARTMENT OF AGING AND DISABILITY SERVICES - MEDIA STATE SUPPORTED LIVING CENTER WWTP	PUB DCW WW	MINOR	775 Harvey Pond Lane	0	Limestone	TX	76667	9	-96.533033										
08/08/2017	TEXAS DEPARTMENT OF AGING AND DISABILITY SERVICES - SAN ANGELO STATE SUPPORTED LIVING CENTER WWTP	PUB DCW WW	OK	1164E US HWY 87 NORTH	0	Tom Green	TX	76934	8	-100.601733										
08/08/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - CUMMING UNIT WWTP	PUB DCW WW	OK	11034 SOUTH HIGHWAY 36	0	Brazoria	TX	77422	12	-95.39938	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.94									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO	Temporarily hook power for 9 hours but plant was on generator and no interruptions occurred. One motor was replaced, and plant is back on grid.	0	0-On Grid	N/A		979-798-2188	N/A	N/A	Yes	No	Yes	No	Jewel Cyr	No	OKT	OKC
09/01/2017	Phone	UNKNOWN	UNKNOWN	called left message	0	0														
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - DARRINGTON WWTP	PUB DCW WW	MINOR	59 DARRINGTON ROAD	12	Brazoria	TX	77583	12	-95.406651	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.8									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
09/02/2017	Phone	UNKNOWN	UNKNOWN	left vm	0	0			936-355-2829		No						Tony Robinson			
09/08/2017	Phone	UNKNOWN	UNKNOWN		0	0			936-355-2829		No						Tony Robinson			
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - EASTHAM UNIT WWTP	PUB DCW WW	MINOR	2665 PRISON ROAD 1	0	Houston	TX	75851	10	-95.63391	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.98									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ BETO UNIT WWTP	PUB DCW WW	MAJOR	1391 FM 3328	0	Anderson	TX	75880	5	-95.813137	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 1.44									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/02/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ EUDY UNIT WWTP	PUB DCW WW	OK	1697 FM 980	0	Waller	TX	77345	12	-95.472727	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.85									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/02/2017	Phone	OK	NO	Had a bypass to pond on site. Bypass have been reported	0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ FERGUSON UNIT WWTP	PUB DCW WW	MINOR	2061 FM 247E	0	Walker	TX	77320	12	-95.404014	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 1.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/02/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ FERGUSON UNIT WWTP	PUB DCW WW	MINOR	12120 SAVAGE DRIVE	9	Madison	TX	75802	9	-95.702875	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.975									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/02/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ JESTER I UNIT	PUB DCW WW	MINOR	3 JESTER ROAD	0	Fort Bend	TX	77469	12	-95.42064	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.75									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		281-277-7000	N/A	N/A	Yes	No	Yes	Yes	No	Ricardo Mendoza	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ JESTER I WWTP	PUB DCW WW	MINOR	3 JESTER ROAD	0	Fort Bend	TX	77469	12	-95.709023										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
09/02/2017	Phone	UNKNOWN		spoke with operator and told him that I was calling about wwtp... was transferred but no one picked up and I left a message to call back. Got call back from operator	0	0			281-277-3000			Yes					Jesse James			
09/02/2017	Phone	UNKNOWN		They are currently assuming the facility	0	0			281-277-303		N/A			Unknown	Unknown					
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ LUTHER WWTP	PUB DCW WW	MINOR	1800 LUTHER DRIVE	0	Grimes	TX	77868	12	-96.05047	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.25									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/02/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ PACKLAND UNIT WWTP	PUB DCW WW	MINOR	2400 WALLACE PACK ROAD	0	Grimes	TX	77868	12	-96.101806	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/29/2017	Phone	OK	NO		0	0-On Grid	N/A		325-643-5573	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ PINELODGE WWTP	PUB DCW WW	MINOR	1400 FARM TO MARKET ROAD 3452	0	Anderson	TX	75803	12	-95.803847	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.35									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ COFFIELD UNIT	PUB DCW WW	MAJOR	2667 FM 2054	0	Anderson	TX	75803	12	-95.806142	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 2.85									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - TDCJ DAVIS UNIT WWTP	PUB DCW WW	MINOR	1300 FARM TO MARKET ROAD 655	0	Brazoria	TX	77583	12	-95.547198	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 2									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
05/04/2017	Phone	INCIP	UNKNOWN	Prison has been evacuated and WWTP & other systems shut down. Personnel currently on site at prison. WWTP is still flooded and not accessible. Resources are being dedicated to addressing potable water issues.	0	No Grid-No Generator (offline)			936-355-2829	Unknown		Yes	Major	Yes	No	Unknown	Tony Robinson	1 Week	NOTKO	NOCNSSO
05/04/2017	Phone	INACTIVE	UNKNOWN	1. Generators are available. 4. plant is shut off due to current flooding and evacuation. 5. unknown	0	No Grid-No Generator (offline)			936-355-2829	Unknown		Yes		No	No	Unknown	Tony Robinson	1 Week	NOTO	Site
10/10/2017	TEXAS DEPARTMENT OF CRIMINAL JUSTICE - WYNOTT WWTP	PUB DCW WW	MINOR	3999 RETNER ROAD	0	Brazoria	TX	77515	12	-95.476567	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.95									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/02/2017	Phone	OK	NO		0	0-On Grid	N/A		936-355-2829	N/A	N/A	Yes	No	Yes	Yes	No	Tony Robinson	No	OKT	OKC
09/02/2017	Phone	UNKNOWN	UNKNOWN	left vm	0	0			936-355-2829		No						Tony Robinson			
09/02/2017	Phone	UNKNOWN	UNKNOWN		0	0			936-355-2829		No						Tony Robinson			
08/08/2017	TEXAS DEPARTMENT OF STATE HEALTH SERVICES - NORTH TEXAS STATE HOSPITAL VERNON CAMPUS SOUTH	PUB DCW WW	MINOR	8407 FM 433 W	0	Wilbarger	TX	76384	3	-99.297586	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.024									
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - BELL COUNTY SAFETY REST AREA	PUB DCW WW	MINOR	17971 S IH-35	0	Bell	TX	76571	9	-97.560327										
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - CASS COUNTY SNB REST AREA WWTP	PUB DCW WW	MINOR	US HIGHWAY 59 SB	0	Cass	TX	75592	5	-94.273875										
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - GUADALUPE COUNTY TXDOT IH-10 REST STATIONS	PUB DCW WW	OK	10401 IH 10 E	0	Guadalupe	TX	78108	13	-97.803697										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/05/2017	Phone	OK	NO		0	0-On Grid	N/A		512-952-1840	N/A	N/A	Yes	No	Yes	Yes	No	Nora Pyatt	No	OKT	OKC
08/28/2017	Phone	INCIP	NO	The WWTP is down due to power failure. Everything should work fine once power is restored.	0	No Grid-No Generator (offline)		WWTP on Generator power. Once grid restored, system will be fully operational.	512-952-1840	Days	N/A		Collection system on Generator power. Once grid restored, system will be fully operational.	Yes	No	No	Nora Pyatt	No	NOTKO	NOCNSSO
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - KENEDY COUNTY REST AREA WWTP	PUB DCW WW	MINOR	US 77 MEDIAN	0	Kenedy	TX	78385	15	-97.792783	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.013									
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - LIVE OAK CNTY SAFETY REST AREA - SOUTHBOUND WWTP	PUB DCW WW	OK	Na	na Live Oak	TX	na		28.697857	N/A	N/A	Yes	No	Yes	Yes	No	Tony Jimmy	No	OKT	OKC
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - LIVE OAK COUNTY SAFETY REST AREA - NORTHBOUND	PUB DCW WW	OK	Na	na Live Oak	TX	na		28.559493											
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/21/2017	Phone	OK	NO		0	0-On Grid	N/A		512-694-443	N/A	N/A	Yes	No	Yes	Yes	No	Gus Searcy	No	OKT	OKC
08/21/2017	TEXAS DEPARTMENT OF TRANSPORTATION - NAVARRO COUNTY SAFETY REST AREA IH-45	PUB DCW WW	OK	IH-45 SOUTH	0	Navarro	TX	76681	11											
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - PALO PINTO COUNTY REST AREA WWTP	PUB DCW WW	OK	IH-20 WESTBOUND	0	Palo Pinto	TX	76484	4	-98.067833										
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - WILLIAMSON COUNTY REST AREA WWTP	PUB DCW WW	OK	19024 US 183 N	0	Williamson	TX	77615	10	-97.633209	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.01									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		713-824-2519	N/A	N/A	Yes	No	Yes	Yes	No	Sean Quigley	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF TRANSPORTATION - SINTON ENGINEER MAINTENANCE BLDG WWTP	PUB DCW WW	MINOR	Na	na San Patricio	TX	na		28.51781	-97.4798										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		361-441-7205	N/A	N/A	Yes	No	Yes	Yes	No	Tony Jimmy	No	OKT	OKC
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - LIBERTY REST AREA WWTP	PUB DCW WW	OK	2925 RANCH ROAD 1	0	Gillespie	TX	78671	3	-98.610367										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/21/2017	Phone	OK	NO		0	0-On Grid	N/A		512-308-1475	N/A	N/A	Yes	No	Yes	Yes	No	James Hess	No	OKT	OKC
08/08/2017	TEXAS DEPARTMENT OF TRANSPORTATION - LOST MARVEL STATE NATURAL AREA WWTP	PUB DCW WW	OK	37321 FM 587	0	Bandera	TX	78003	12	-99.583617										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/08/2017	Phone	OK	NO		0	0-On Grid	N/A		512-308-1475	N/A	N/A	Yes	No	Yes	Yes	No	James Hess	No	OKT	OKC
10/10/2017	TEXAS DEPARTMENT OF TRANSPORTATION - MARTIN CREEK LAKE STATE PARK WWTP	PUB DCW WW	MINOR	9515 CR 2183 E	0	Rusk	TX	75691	5	-94.5765										
10/10/2017	TEXAS DEPARTMENT OF TRANSPORTATION - MONTEZUMA STATE PARK	PUB DCW WW	MINOR	2123 Montezuma Road South	0	Guadalupe	TX	78112	12	-98.101667	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.5									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO		0	0-On Grid	N/A		409-384-5231	Days	N/A	Yes	No	Yes	Yes	No	Charles Hubbard	No	OKT	OKC
10/10/2017	TEXAS PARKS & WILDLIFE DEPARTMENT - POSSUM KINGDOM STATE PARK WWTP	PUB DCW WW	MINOR	3901 Park Road	0	Palo Pinto	TX	76429	4											
10/10/2017	TEXAS PARKS & WILDLIFE DEPARTMENT - PURTIS CREEK STATE PARK WWTP	PUB DCW WW	OK	14225 FM 316	5	Henderson	TX	75126	12	-95.939589	FAC_OPER_STATUS_ACTIVE, FAC_AVG_DESIGN_FLOW 0.025									
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
08/07/2017	TEXAS PARKS & WILDLIFE DEPARTMENT - SAN JACINTO BATTLEGROUND SHP & BATTLESHIP TEXAS	PUB DCW WW	OK	3523 INDEPENDENCE PARKWAY SOUTH	0	Harris	TX	77571	12	-95.05786										
AssessmentDate	Type	Status	Damage Level	Comments	PhotoCount	DocumentCounter	1. What is the electrical power status?	1. What is preventing the WWTP from being fully operational? (Describe in comments)	Contact #	11. Estimated time frame to restore system/facility to "fully operational" status?	If collection system is not working, why?	Was a system POC available?	7. Is the facility bypassing treatments/disinfection? (describe length and time in comments)	Is the collection system working?	Is wastewater treatment plant fully operational?	Is the collection system pressure/vacuum damage?	If Yes, POC Name	12. Is follow-up needed?	6. Current WWTP Operational Status	10. Current Collection System Operational Status
09/01/2017	Phone	OK	NO	had freshwater infiltration but were able to handle it	0	0-On Grid	N/A		512-389-8663	N/A	N/A	Yes	No	Yes	Yes	Unknown	Carl	No	OKT	OKC
09/01/2017	Phone	OK	NO	Never lost power, no flooding	0	0			281-330-3019	N/A	N/A	Yes	No	Yes	Yes	No	Randy Smith	No	OKT	OKC
08/28/2017	TEXAS PARKS & WILDLIFE DEPARTMENT - AMPHITHEATER SAGEBRUSH SEPTIC SYSTEM	INJ WW	OK	PO BOX 1642,PORT ISABEL,78578,1642	0	CAMERON	TX		87.216	26.0589	REGION 15 - HARLINGE									
10/10/2017	TEXAS PARKS & WILDLIFE DEPARTMENT - BRAZOS BEND STATE PARK WWTP	PUB DCW WW	MINOR	21901 FM 762 WESTON STATE PARK 11450 PARK ROAD 1	0	Fort Bend	TX	77015	12	-95.577778		34.2778								
10/10/2017	TEXAS PARKS & WILDLIFE DEPARTMENT - BRAZOS BEND STATE PARK	PUB DCW WW	MINOR	21901 FM

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