

NAVARRO COUNTY COMMISSIONER'S COURT

A Regular meeting of the Navarro County Commissioner's Court was held on Monday, the 9th day of November, 2015 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building, 601 North 13th in Corsicana, Texas. Presiding Judge HM Davenport, Jr. Commissioners present Jason Grant, Dick Martin, David Warren and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
4. Public Comments-No Comments

Consent Items

Motion to approve consent items 5 by Comm. Martin sec by Comm. Grant
Carried unanimously

5. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 10/31/15) **TO WIT PG 18471865**

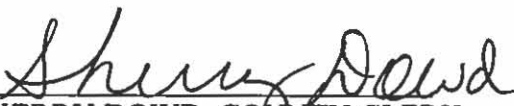
Action Items

6. Motion to continue with burn ban until we think we can lift it by Comm. Olsen sec by Comm. Martin
Carried unanimously
7. Motion to approve the closing of SE CR 1230, road is 1,300 ft. from SE CR 1260 to eastside of BNSF Rail, Pct. 3 by Comm. Warren sec by Comm. Olsen
Carried unanimously **TO WIT PG 1866 No road deed filed at time of court**
8. Motion to approve no campaign signs allowed on any county owned property, Danda Parker by Comm. Grant sec by Comm. Warren **TO WIT PG 1867**
Carried unanimously
9. Motion to approve yearly report for Navarro Soil Water Conservation, Bobby Wilson by Comm. Olsen sec by Comm. Grant **TO WIT PG 1868-1982**
Carried unanimously

10. Motion to approve accepting \$269,912.00 as Supplemental funding to the Texas Historical Courthouse Preservation Program by Comm. Martin sec by Comm. Olsen TO WIT PG 1983-1986
Carried unanimously
11. No action taken to approve Amendment to Google Agreement to Terminate Enterprise Products
12. No action taken to approve Google Agreement
13. Motion to approve Modification 2 to HIDTA Grant number G15NT0001A by Comm. Grant sec by Comm. Martin TO WIT PG 1987-1993
Carried unanimously
14. Motion to approve Modification 3 to HIDTA Grant number G15NT0001A by Comm. Olsen sec by Comm. Warren TO WIT PG 1994-1999
Carried unanimously
15. Motion to adjourn by Comm. Martin sec by Comm. Warren
Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR NOVEMBER 9th, 2015.

SIGNED _____ 9th _____ DAY OF NOVEMBER 2015.


SHERRY DOWD, COUNTY CLERK



ALL RECORDS FROM 11/09/2015 TO 11/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A RIFKIN CO	2016 101-409-315	ELECTION SUPPLIE	KEYLESS SECURITY SE	4151293	11/03/2015	11/09/2015	300203	61.70
A RIFKIN CO	2016 101-409-315	ELECTION SUPPLIE	SHIPPING	4151293	11/03/2015	11/09/2015	300203	13.65
A-1 FIRE & SECURITY EQU	2016 101-512-445	REPAIRS & MAINT	GROUND FAULT IN FIR	38080	11/03/2015	11/09/2015	300312	1,933.40
A-1 FIRE & SECURITY EQU	2016 101-512-445	REPAIRS & MAINT	MILEAGE	38080	11/03/2015	11/09/2015	300312	92.40
A-1 FIRE & SECURITY EQU	2015 101-512-445	REPAIRS & MAINT	REPLACE SMOKE DETEC	37748	11/03/2015	11/09/2015	254818	845.40
ACS	2016 101-403-420	RECORDS MGT EXPE	289570 - OCT	1203527	11/03/2015	11/09/2015		4,325.00
ACS	2016 101-403-410	PROFESSIONAL SER	289570 - OCT	1203527	11/03/2015	11/09/2015		3,037.50
AMERICAN FORENSICS LLC	2016 101-406-487	AUTOPSY	DAY SR, DALE	1725	11/03/2015	11/09/2015		1,700.00
AMERICAN TIRE DISTRIBUT	2016 101-560-445	REPAIRS & MAINT	UNIT 2582 - P265/60	S066555248	11/03/2015	11/09/2015	300232	469.44
AMERICAN TIRE DISTRIBUT	2016 101-560-445	REPAIRS & MAINT	UNIT 2155 - P235/55	S066979423	11/03/2015	11/09/2015	300311	421.52
AMERICAN TIRE DISTRIBUT	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - P265/60	S067092573	11/04/2015	11/09/2015	300341	234.72
ANTHONY EILAND	2016 101-435-411	COURT APPOINTED	BROOKINGS, ROY	36292	11/03/2015	11/09/2015		575.00
ANTHONY EILAND	2016 101-430-411	COURT APPOINTED	CARTER, TERESA	36199	11/03/2015	11/09/2015		812.50
AT&TSERVICES INC.	2016 101-410-435	TELEPHONE	9038751617 10/21/15	10/21/15	11/03/2015	11/09/2015		2,907.26
AT&TSERVICES INC.	2016 101-560-435	TELEPHONE - CRIM	125499763 10/23/15	10/22/15	11/03/2015	11/09/2015		46.73
AT&TSERVICES INC.	2016 101-410-435	TELEPHONE	9038753391 10/21/15	10/21/15	11/03/2015	11/09/2015		437.36
AT&TSERVICES INC.	2016 101-410-435	TELEPHONE	125499768 10/23/15	10/22/15	11/04/2015	11/09/2015		60.14
AT&TSERVICES INC.	2016 101-410-435	TELEPHONE	9036543088 10/15/15	10/15/15	11/03/2015	11/09/2015		521.41
AT&TSERVICES INC.	2016 101-410-435	TELEPHONE	287236363034 09/20/	10/19/15	11/03/2015	11/09/2015		443.98
AT&TSERVICES INC.	2016 101-435-495	MISCELLANEOUS	287236363034 09/20/	10/19/15	11/03/2015	11/09/2015		44.39
AT&TSERVICES INC.	2016 101-407-459	MAINT CONTRACT -	287236363034 09/20/	10/19/15	11/03/2015	11/09/2015		44.39
AT&TSERVICES INC.	2016 101-568-495	MISCELLANEOUS	287236363034 09/20/	10/19/15	11/03/2015	11/09/2015		88.80
AT&TSERVICES INC.	2016 101-551-312	OPERATING SUPPLI	287236363034 09/20/	10/19/15	11/03/2015	11/09/2015		44.40
AT&TSERVICES INC.	2016 101-406-422	JP TECHNOLOGY FU	287236363034 09/20/	10/19/15	11/03/2015	11/09/2015		251.60
AT&TSERVICES INC.	2016 101-572-435	TELEPHONE	287256200705 10/12/	10/11/15	11/03/2015	11/09/2015		36.34
AT&TSERVICES INC.	2016 101-475-435	CVC - TELEPHONE	287256200779 10/12/	10/11/15	11/03/2015	11/09/2015		79.71
ATMOS ENERGY	2016 101-410-435	TELEPHONE	09L146932 09/24/15	4009312323 -	11/03/2015	11/09/2015		43.08
B & G AUTO PARTS	2016 101-560-445	REPAIRS & MAINT	12" & 14" ALLEN WRE	607165	11/03/2015	11/09/2015		13.00
B & H PHOTO-VIDEO TXMAS	2016 101-560-340	INVESTIGATIVE /	NIKON COOLPIX 530 D	567248600	11/03/2015	11/09/2015	300193	777.00
B & H PHOTO-VIDEO TXMAS	2016 101-560-340	INVESTIGATIVE /	SONY DVR CAMCORDER	102067832	11/03/2015	11/09/2015	300212	228.00
B & H PHOTO-VIDEO TXMAS	2016 101-560-340	INVESTIGATIVE /	SONY 64GB UHS-I MEM	102067832	11/03/2015	11/09/2015	300212	27.95
B & H PHOTO-VIDEO TXMAS	2016 101-560-340	INVESTIGATIVE /	NP-FV50 BATTERY	102067832	11/03/2015	11/09/2015	300212	149.90
B & H PHOTO-VIDEO TXMAS	2016 101-560-340	INVESTIGATIVE /	OLYMPUS VN-7200 VOI	102067832	11/03/2015	11/09/2015	300212	58.98
B & H PHOTO-VIDEO TXMAS	2016 101-560-340	INVESTIGATIVE /	NP-BX1 BATTERY	102067832	11/03/2015	11/09/2015	300212	19.99
BIG H TIRE SERVICE	2016 101-560-445	REPAIRS & MAINT	UNIT 2385 - FLAT	159327	11/03/2015	11/09/2015		7.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	GLOVER, DONJOUR	32070	11/03/2015	11/09/2015		400.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	JUVENILE	2181	11/03/2015	11/09/2015		300.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	NEWTON, VICKI	35519	11/03/2015	11/09/2015		1,450.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	JUVENILE	2183	11/03/2015	11/09/2015		300.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	OPRY, JOHN	36151	11/03/2015	11/09/2015		400.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	OPRY, JOHN	34927	11/03/2015	11/09/2015		300.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	OPRY, JOHN	34925	11/03/2015	11/09/2015		200.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	OPRY, JOHN	34923	11/03/2015	11/09/2015		100.00
BILL PRICE	2016 101-435-411	COURT APPOINTED	GUERREO, GUILLMO	32153	11/03/2015	11/09/2015		200.00
BLACKFORD PRINTING CO	2016 101-401-310	OFFICE SUPPLIES	DRIVERS LOGS	33598	11/04/2015	11/09/2015	300177	267.00
BOB BARKER COMPANY INC	2016 101-512-445	REPAIRS & MAINT	KEY, WORKING FOR ZL	UT1000364461	11/04/2015	11/09/2015	300012	105.00
BOB BARKER COMPANY INC	2016 101-512-445	REPAIRS & MAINT	MUVI-PRO CAMCORDER	UT1000364099	11/04/2015	11/09/2015	300012	79.60
BOB BARKER COMPANY INC	2016 101-512-445	REPAIRS & MAINT	MUVI-PRO CAMCORDER	UT1000363094	11/04/2015	11/09/2015	300012	19.90
BOB BARKER COMPANY INC	2016 101-512-445	REPAIRS & MAINT	MICRO DV CAMCORDER	UT1000363094	11/04/2015	11/09/2015	300012	650.00
BOB BARKER COMPANY INC	2016 101-512-445	REPAIRS & MAINT	8 GUN COMPARTMENT L	UT1000365066	11/04/2015	11/09/2015	300012	1,591.06
BRITTNEY SIMON	2016 101-495-428	TRAVEL/CONFERENC	ANNUAL COUNTY AUDIT REIMB - 11/0		11/05/2015	11/09/2015		682.84
BYRSON ELECTRIC	2016 101-512-445	REPAIRS & MAINT	REPLACE CONTROLLER	1207	11/04/2015	11/09/2015	300205	399.72
CARL WHITE CHEVROLET	2016 101-560-445	REPAIRS & MAINT	ELECTRONIC KEY SETU	76951	11/03/2015	11/09/2015	300119	25.00
CARL WHITE CHEVROLET	2016 101-560-445	REPAIRS & MAINT	UNIT 2586 - KEYS	76951	11/03/2015	11/09/2015	300119	98.67
CENTURYLINK	2016 101-410-435	TELEPHONE	36552458 09/12/15 -	1354741372	11/03/2015	11/09/2015		1.50

ALL RECORDS FROM 11/09/2015 TO 11/09/2015 DATE TO BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	2016 101-410-435	TELEPHONE	36553093 09/12/15 -	1354741463	11/03/2015	11/09/2015		39.53
CHATFIELD WATER SUPPLY	2016 101-402-430	UTILITIES - PARK	EUESTER B WILLIAMS	1267 - OCT	11/03/2015	11/09/2015		27.00
CHATFIELD WATER SUPPLY	2016 101-512-385	COUNTY FARM	2810 NECR 0080	7 - OCT	11/03/2015	11/09/2015		32.00
CITY OF CORSICANA	2016 101-406-476	ECONOMIC DEVELOP	ECONOMIC 10/01/15 -	6035	11/05/2015	11/09/2015		20,821.88
CITY OF CORSICANA	2016 101-406-478	AMBULANCE	EMS 10/01/15 - 12/3	6035	11/05/2015	11/09/2015		101,250.00
CITY OF CORSICANA	2016 101-406-477	ANIMAL CONTROL	ANIMAL 10/01/15 - 1	6035	11/05/2015	11/09/2015		10,000.00
CITY OF CORSICANA	2016 101-406-480	PUBLIC LIBRARY (LIBRARY 10/01/15 -	6035	11/05/2015	11/09/2015		6,250.00
CITY OF CORSICANA	2015 101-406-474	CITY OF CORSICAN	FIRE CALLS 07/01/15	6017	11/05/2015	11/09/2015		5,350.00
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720009381474	0028406840-0	11/03/2015	11/09/2015		12.64
CONSTELLATION NEWENERGY	2016 101-512-435	UTILITIES	10443720001978116	0028339313-0	11/03/2015	11/09/2015		45.57
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001905080	0028406836-0	11/03/2015	11/09/2015		177.01
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720006418065	0028406804-0	11/03/2015	11/09/2015		135.89
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001906878	0028406338-0	11/03/2015	11/09/2015		9.50
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001907405	0028406256-0	11/03/2015	11/09/2015		2,572.42
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001907622	0028406322-0	11/03/2015	11/09/2015		441.61
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001906909	0028406497-0	11/03/2015	11/09/2015		1,177.08
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001830308	0028480999-0	11/03/2015	11/09/2015		33.79
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720009960430	0028479796-0	11/03/2015	11/09/2015		9.50
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720005059333	0028479783-0	11/03/2015	11/09/2015		15.00
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720005059302	0028480004-0	11/03/2015	11/09/2015		19.92
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720008377570	0028479782-0	11/03/2015	11/09/2015		9.50
CONSTELLATION NEWENERGY	2016 101-512-435	UTILITIES	10443720005152984	0028479781-0	11/03/2015	11/09/2015		35.18
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001830277	0028475175-0	11/03/2015	11/09/2015		62.23
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001907746	0028406314-0	11/03/2015	11/09/2015		921.49
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720004916981	0028552276-0	11/03/2015	11/09/2015		42.77
CONSTELLATION NEWENERGY	2016 101-512-435	UTILITIES	10443720001836012	0028527585-0	11/03/2015	11/09/2015		8,485.42
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720008425191	0028527571-0	11/03/2015	11/09/2015		58.43
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720008377508	0028527570-0	11/03/2015	11/09/2015		9.50
CONSTELLATION NEWENERGY	2016 101-410-430	UTILITIES	10443720001906847	0028406374-0	11/03/2015	11/09/2015		63.48
CORLEY FUNERAL HOME	2016 101-406-491	HEALTH & SERVICE	DAY, DALE WILLIAM	CS15211ME	11/03/2015	11/09/2015		275.00
CORSICANA WATER DEPT	2016 101-410-430	UTILITIES	014-0000120-003 09/	601 N 13TH -	11/03/2015	11/09/2015		199.22
CORSICANA WATER DEPT	2016 101-410-430	UTILITIES	006-0001691-001 09/	CH SPKLR - 0	11/03/2015	11/09/2015		407.42
CORSICANA WATER DEPT	2016 101-410-430	UTILITIES	006-0001690-001 09/	300 W 3RD -	11/03/2015	11/09/2015		115.47
CORSICANA WATER DEPT	2016 101-410-430	UTILITIES	014-0000122-002 09/	ANX SPKLR -	11/03/2015	11/09/2015		28.49
CORSICANA WATER DEPT	2016 101-410-430	UTILITIES	014-0000190-002 09/	312 W 1ST -	11/03/2015	11/09/2015		79.99
CORSICANA WATER DEPT	2016 101-410-430	UTILITIES	014-0000010-005 09/	223 W 1ST -	11/03/2015	11/09/2015		46.50
CORSICANA WATER DEPT	2016 101-410-430	UTILITIES	014-0000020-008 09/	221 W 1ST -	11/03/2015	11/09/2015		46.50
CORSICANA WATER DEPT	2016 101-512-435	UTILITIES	014-0000071-001 09/	312 W 2ND -	11/03/2015	11/09/2015		5,504.60
CORSICANA WELDING SUPPL	2016 101-512-445	REPAIRS & MAINT	OXYGEN BOTTLES	1499249	11/04/2015	11/09/2015	300209	40.00
CORSICANA WELDING SUPPL	2016 101-512-445	REPAIRS & MAINT	WELDING HOLDER	1499249	11/04/2015	11/09/2015	300209	35.00
CORSICANA WELDING SUPPL	2016 101-512-445	REPAIRS & MAINT	BOX WELDING ROD	1499249	11/04/2015	11/09/2015	300209	110.00
CORSICANA WELDING SUPPL	2016 101-512-445	REPAIRS & MAINT	TARP	1499249	11/04/2015	11/09/2015	300209	174.99
CORSICANA-NAVARRO COUNT	2016 101-512-473	INMATE LAB / X-R	DAVIS, MISTI	10/29/15	11/03/2015	11/09/2015		65.00
CORWYN DAVIS	2016 101-435-411	COURT APPOINTED	DAVIS, KAMIA	33053	11/03/2015	11/09/2015		300.00
DAMARA WATKINS	2016 101-425-411	COURT APPOINTED	BEDARD, JAMES	71671	11/03/2015	11/09/2015		100.00
DAMARA WATKINS	2016 101-430-411	COURT APPOINTED	BEDARD, JAMES	36091	11/03/2015	11/09/2015		400.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2015-53	11/04/2015	11/09/2015		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2015-52	11/04/2015	11/09/2015		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2015-51	11/04/2015	11/09/2015		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2015-50	11/04/2015	11/09/2015		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2015-49	11/04/2015	11/09/2015		100.00
DAMARA WATKINS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	18469	11/05/2015	11/09/2015		400.00
DANIEL BILTZ	2016 101-430-411	COURT APPOINTED	AVILLA, STEVE	36285	11/03/2015	11/09/2015		100.00
DANIEL BILTZ	2016 101-435-411	COURT APPOINTED	BROOKS, JEROME	36183	11/03/2015	11/09/2015		915.00
DEALERS ELECTRICAL SUPP	2016 101-512-445	REPAIRS & MAINT	MISCELLANOUS ELECTR	3300088-00	11/04/2015	11/09/2015		31.63

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DELL MARKETING LP	2016 101-512-457	MAINT CONTRACT -	DELL ADAPTER - DISP	XJT8J5C81	11/04/2015	11/09/2015	300246	237.24
EASYVOTE SOLUTIONS LLC	2016 101-409-425	ELECTIONS	EASY INVENTORY, TRA	INV-15531	11/03/2015	11/09/2015		3,735.00
ELECTRONIX EXPRESS	2016 101-512-445	REPAIRS & MAINT	DC POWER SUPPLY 0-3	495001	11/03/2015	11/09/2015	300251	236.00
ELECTRONIX EXPRESS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	495001	11/03/2015	11/09/2015	300251	25.90
ERS-TEXAS SOCIAL SECURI	2016 101-401-410	PROFESSIONAL SER	ANNUAL ADMIN FEE	10/30/15	11/04/2015	11/09/2015		35.00
EVERBRIDGE INC	2016 101-568-451	EMERGENCY SERVIC	09/27/15 - 09/26/16	07/09/15	11/04/2015	11/09/2015		21,850.00
FASTENAL- TXMAS	2016 101-512-445	REPAIRS & MAINT	SHEET METAL SCREWS,	TXCOS78822	11/03/2015	11/09/2015		9.88
FASTENAL- TXMAS	2016 101-512-445	REPAIRS & MAINT	STRAIGHT GREASE FIT	TXCOS78859	11/03/2015	11/09/2015		2.30
FEDEX -TXMAS	2016 101-475-410	PROFESSIONAL SER	1397-5323-2	5-191-98818	11/03/2015	11/09/2015		30.36
FEDEX -TXMAS	2016 101-406-311	POSTAGE	2934-0047-4	5-207-48757	11/03/2015	11/09/2015		21.64
FEDEX -TXMAS	2016 101-406-311	POSTAGE	2934-0047-4	5-206-73334	11/03/2015	11/09/2015		20.10
FIVE STAR SERVICES INC	2016 101-512-380	GROCERIES	10/08/15 - 10/14/15	23583	11/03/2015	11/09/2015		4,159.87
FMR INC	2016 101-560-446	REPAIRS & MAINT	P7100 LI-POLY BATTE	AB-2504	11/04/2015	11/09/2015	300121	874.00
FMR INC	2016 101-560-446	REPAIRS & MAINT	M7100 V4 R2A CONTRO	AB-2434	11/04/2015	11/09/2015	300125	480.00
FMR INC	2016 101-560-320	OPERATING EQUIPM	MICROPHONE, POWER C	AB-2434	11/04/2015	11/09/2015	300125	2,172.00
GABRIEL ROEDER SMITH &	2016 101-406-410	PROFESSIONAL SER	WORK IN PROCESS - D	416570	11/05/2015	11/09/2015		2,867.50
GAIL HURLEY	2016 101-560-428	TRAVEL/CONFERENC	27TH ANNUAL CRIMEST	REIMB - 10/2	11/03/2015	11/09/2015		245.91
GERANIUM GARDENS	2016 101-410-454	MAINT CONTRACT -	ANNEX YARD MAINTENA	4835	11/04/2015	11/09/2015		300.00
GERANIUM GARDENS	2016 101-410-454	MAINT CONTRACT -	CH YARD MAINTENANCE	4836	11/04/2015	11/09/2015		200.00
GILFILLAN HARDWARE	2016 101-512-445	REPAIRS & MAINT	SCREWS, BOLTS	41196/1	11/03/2015	11/09/2015		6.90
GILFILLAN HARDWARE	2016 101-410-445	REPAIRS & MAINT	TANK LEVER, DUCT TA	41278/1	11/03/2015	11/09/2015		16.16
GILFILLAN HARDWARE	2016 101-410-445	REPAIRS & MAINT	RATCHET SCREW SET,	41570/1	11/03/2015	11/09/2015		16.76
GILFILLAN HARDWARE	2016 101-512-445	REPAIRS & MAINT	CLOTHESLINE, TARP C	41742/1	11/03/2015	11/09/2015		25.56
GILFILLAN HARDWARE	2016 101-512-445	REPAIRS & MAINT	8000LB WIDE SQ JACK	41741/1	11/03/2015	11/09/2015		95.00
GLOBAL GOVERNMENT/EDUCA	2016 101-512-445	REPAIRS & MAINT	SHIPPING	L81349700101	11/04/2015	11/09/2015	300266	5.60
GLOBAL GOVERNMENT/EDUCA	2016 101-512-445	REPAIRS & MAINT	WD 4TB DRIVE	L81349700101	11/04/2015	11/09/2015	300266	234.25
GLOBAL GOVERNMENT/EDUCA	2016 101-512-445	REPAIRS & MAINT	WD 4TB DRIVE	L81349700101	11/04/2015	11/09/2015	300266	468.50
GLOBAL GOVERNMENT/EDUCA	2016 101-560-310	OFFICE SUPPLIES	PASSPORT 1TB BACKUP	L81349700102	11/04/2015	11/09/2015	300266	176.40
GLOBAL GOVERNMENT/EDUCA	2016 101-561-310	OFFICE SUPPLIES	HP MULTI FUNCTION C	R3065912	11/04/2015	11/09/2015	300175	394.00
GLOBAL GOVERNMENT/EDUCA	2016 101-561-310	OFFICE SUPPLIES	SHIPPING	R3065912	11/04/2015	11/09/2015	300175	20.00
GLOBAL GOVERNMENT/EDUCA	2016 101-560-310	OFFICE SUPPLIES	SHIPPING	L81349700102	11/04/2015	11/09/2015	300266	1.40
GT DISTRIBUTORS INC	2016 101-560-426	RESERVE FOR ENCU	CIVIL BADGE - B2176	INV0551133	11/03/2015	11/09/2015	300007	87.50
G4S YOUTH SERVICES, LLC	2016 101-572-411	NON-RESIDENTIAL	3648	NAV2015-09	11/03/2015	11/09/2015		34.96
HUFF, SARAH L	2016 101-475-428	TRAVEL/CONFERENC	PROSECUTOR TRIAL SK	JAN 2016	11/03/2015	11/09/2015		253.00
HUFFMAN COMMUNICATIONS	2016 101-512-445	REPAIRS & MAINT	KENWOOD LO POWER UH	34416	11/03/2015	11/09/2015	300184	1,190.00
HUFFMAN COMMUNICATIONS	2016 101-512-445	REPAIRS & MAINT	KENWOOD POWER SUPPL	34416	11/03/2015	11/09/2015	300184	204.00
HUFFMAN COMMUNICATIONS	2016 101-560-320	OPERATING EQUIPM	KENWOOD VHF P25 WAT	34415	11/03/2015	11/09/2015	300182	1,311.00
HUFFMAN COMMUNICATIONS	2016 101-560-446	REPAIRS & MAINT	X10DR INTERFACE CAB	34417	11/03/2015	11/09/2015	300245	62.00
HUFFMAN COMMUNICATIONS	2016 101-561-446	REPAIRS & MAINT	MAINTENANCE AGREEME	46115	11/03/2015	11/09/2015		105.00
ICS	2016 101-512-350	INMATE SUPPLIES	TRANSLUCENT VINYL M	130620	11/03/2015	11/09/2015	300159	8,520.00
IJS COMPANY	2016 101-410-445	REPAIRS & MAINT	AEROSOL	131501	11/03/2015	11/09/2015		17.28
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	800-10000	47123	11/03/2015	11/09/2015		77.70
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	800-30000	47124	11/03/2015	11/09/2015		325.00
JACOBSON LAW FIRM PC	2016 101-406-410	PROFESSIONAL SER	798-70000	47122	11/03/2015	11/09/2015		6,942.00
JILL GROUNDS	2016 101-440-428	TRAVEL/CONFERENC	TX DISTRICT COURT A	REIMB - 10/2	11/03/2015	11/09/2015		192.11
JOHNSON OIL COMPANY	2016 101-560-370	GAS & OIL	2400 GAL GAS	12946	11/03/2015	11/09/2015	300275	4,065.60
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2155 - OIL CHA	59874	11/03/2015	11/09/2015		59.57
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2157 - REPLACE	59828	11/03/2015	11/09/2015		47.98
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2159 - OIL CHA	59807	11/03/2015	11/09/2015		39.94
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - OIL CHA	59797	11/03/2015	11/09/2015		76.95
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2582 - ALIGNME	59819	11/03/2015	11/09/2015		89.95
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2580 - ALIGNME	59814	11/03/2015	11/09/2015		49.95
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2155 - REPLACE	59892	11/03/2015	11/09/2015		44.36
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2180 - REPLACE	59916	11/03/2015	11/09/2015		38.06
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT T3 - MOUNTED 1	59740	11/03/2015	11/09/2015		10.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2836 - OIL CHA	59989	11/04/2015	11/09/2015		44.70
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2155 - HEADLIG	59988	11/04/2015	11/09/2015		5.99
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2157 - REPAIRE	59946	11/04/2015	11/09/2015		40.49
K & S TIRE, TOWING & RE	2016 101-560-445	REPAIRS & MAINT	UNIT 2367 - MOUNTED	59977	11/04/2015	11/09/2015		30.00
KEATHLEY & KEATHLEY	2016 101-435-411	COURT APPOINTED	DAVIS, WANDA	36175	11/03/2015	11/09/2015		625.00
KEATHLEY & KEATHLEY	2016 101-435-485	OTHER LITIGATION	DAVIS, WANDA	36175	11/03/2015	11/09/2015		5.77
KEATHLEY & KEATHLEY	2016 101-435-411	COURT APPOINTED	PENNINGTON JR, LB	36060	11/03/2015	11/09/2015		400.00
KEATHLEY & KEATHLEY	2016 101-430-411	COURT APPOINTED	SULLIVAN, LUCAS	35990	11/03/2015	11/09/2015		2,100.00
KEATHLEY & KEATHLEY	2016 101-430-485	OTHER LITIGATION	SULLIVAN, LUCAS	35990	11/03/2015	11/09/2015		7.00
KEATHLEY & KEATHLEY	2016 101-430-475	INVESTIGATORS	SULLIVAN, LUCAS	35990	11/03/2015	11/09/2015		220.00
KEATHLEY & KEATHLEY	2016 101-435-411	COURT APPOINTED	WIESE, BRANDI	36276	11/03/2015	11/09/2015		400.00
KEATHLEY & KEATHLEY	2016 101-430-475	INVESTIGATORS	WIESE, BRANDI	34098	11/03/2015	11/09/2015		431.10
KEATHLEY & KEATHLEY	2016 101-430-485	OTHER LITIGATION	WIESE, BRANDI	34098	11/03/2015	11/09/2015		4.00
KEATHLEY & KEATHLEY	2015 101-435-490	MENTAL / AD LITE	ITIO	22861	11/03/2015	11/09/2015		2,475.00
KEATHLEY & KEATHLEY	2016 101-430-411	COURT APPOINTED	WIESE, BRANDI	35691	11/03/2015	11/09/2015		343.75
KEATHLEY & KEATHLEY	2016 101-430-411	COURT APPOINTED	WIESE, BRANDI	34098	11/04/2015	11/09/2015		243.75
KELLIE COPE	2016 101-421-428	TRAVEL	552 MILES @ .575	OCT 2015	11/04/2015	11/09/2015		317.40
KELLY R MYERS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2015-47	11/04/2015	11/09/2015		100.00
KELLY R MYERS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2015-46	11/04/2015	11/09/2015		100.00
KELLY R MYERS	2016 101-425-490	MENTAL / AD LITE	AD LITEM	2015-48	11/04/2015	11/09/2015		100.00
KERRI K ANDERSON DONICA	2016 101-435-411	COURT APPOINTED	FREEMAN, JEROME	35708	11/03/2015	11/09/2015		962.00
KERRI K ANDERSON DONICA	2016 101-435-411	COURT APPOINTED	SOTO, JULIE	36274	11/03/2015	11/09/2015		400.00
LESLIE KIRK CSR	2016 101-475-410	PROFESSIONAL SER	CARTER, TERESA 3619	68	11/03/2015	11/09/2015		85.00
LESLIE KIRK CSR	2016 101-475-410	PROFESSIONAL SER	BETTS, JAMES 33545	67	11/03/2015	11/09/2015		28.24
LESLIE KIRK CSR	2016 101-435-412	TRANSCRIPTS	HINOJOSA, MARICELA	69	11/03/2015	11/09/2015		2,864.00
LEXIS NEXIS - IL	2016 101-475-419	DUES & SUBSCRIPT	1000RVZSP 10/01/15	3090349212	11/05/2015	11/09/2015		226.80
LINEBARGER GOGGAN BLAIR	2015 101-202-004	AP - LINEBARGER	09/01/15 - 09/30/15	JP PCT 1 - S	11/05/2015	11/09/2015		992.59
LINEBARGER GOGGAN BLAIR	2015 101-202-004	AP - LINEBARGER	09/01/15 - 09/30/15	JP PCT 2 - S	11/05/2015	11/09/2015		547.27
LINEBARGER GOGGAN BLAIR	2015 101-202-004	AP - LINEBARGER	09/01/15 - 09/30/15	JP PCT 3 - S	11/05/2015	11/09/2015		1,223.15
LINEBARGER GOGGAN BLAIR	2015 101-202-004	AP - LINEBARGER	09/01/15 - 09/30/15	JP PCT 4 - S	11/05/2015	11/09/2015		489.10
LINEBARGER GOGGAN BLAIR	2015 101-202-004	AP - LINEBARGER	08/01/15 - 08/31/15	JP PCT 1 - A	11/05/2015	11/09/2015		1,981.65
LINEBARGER GOGGAN BLAIR	2015 101-202-004	AP - LINEBARGER	08/01/15 - 08/31/15	JP PCT 2 - A	11/05/2015	11/09/2015		1,792.62
LINEBARGER GOGGAN BLAIR	2015 101-202-004	AP - LINEBARGER	08/01/15 - 08/31/15	JP PCT 3 - A	11/05/2015	11/09/2015		1,175.50
LINEBARGER GOGGAN BLAIR	2015 101-202-004	AP - LINEBARGER	08/01/15 - 08/31/15	JP PCT 4 - A	11/05/2015	11/09/2015		334.80
LINEBARGER GOGGAN BLAIR	2016 101-499-435	TELEPHONE	T1 LINE - NOV	385-15-1007	11/03/2015	11/09/2015		572.33
LONGHORN INDUSTRIAL SUP	2016 101-512-445	REPAIRS & MAINT	POURABLE SILICONE R	81328	11/03/2015	11/09/2015	300134	260.60
MARION D. ALLEN	2016 101-435-411	COURT APPOINTED	LYLES, JASHOD	36359	11/05/2015	11/09/2015		400.00
MARION D. ALLEN	2016 101-435-411	COURT APPOINTED	LYLES, JASHOD	36340	11/05/2015	11/09/2015		300.00
MARION D. ALLEN	2016 101-425-411	COURT APPOINTED	LYLES, JASHOD	72050	11/05/2015	11/09/2015		50.00
MARTEL ELECTRONICS SALE	2016 101-560-340	INVESTIGATIVE /	TRX-20 TELEPHONE RE	201964A	11/03/2015	11/09/2015	300207	88.23
MARTEL ELECTRONICS SALE	2016 101-560-340	INVESTIGATIVE /	SHIPPING	201964A	11/03/2015	11/09/2015	300207	14.77
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	WIRE STRIPPER/CUTTE	5902080	11/03/2015	11/09/2015		19.53
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	STAPLES	5902056	11/03/2015	11/09/2015		19.76
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	HAND CLEANER, PIN L	5902077	11/03/2015	11/09/2015		8.99
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	STOCK PANEL	5901822	11/03/2015	11/09/2015		39.38
MCCOY'S BUILDING SUPPLY	2016 101-512-385	COUNTY FARM	STEEL T-POST	5901793	11/03/2015	11/09/2015		20.81
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	WIRE SPOOLER	814747	11/03/2015	11/09/2015	300247	34.99
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	20 VOLT POWER SUPPL	811799	11/03/2015	11/09/2015	300247	104.97
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	USB POWER	811799	11/03/2015	11/09/2015	300247	22.99
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	BLUE HDMI 3' CABLE	811799	11/03/2015	11/09/2015	300247	17.94
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	BLUE HDMI 6' CABLE	811799	11/03/2015	11/09/2015	300247	20.94
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	BLUE HDMI 15' CABLE	811799	11/03/2015	11/09/2015	300247	11.98
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	BLUE HDMI 25' CABLE	811799	11/03/2015	11/09/2015	300247	19.98
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SOCKET DISK	811799	11/03/2015	11/09/2015	300247	5.98
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SUPER LOOPER	811799	11/03/2015	11/09/2015	300247	7.99

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MCM ELECTRONICS	2016 101-568-446	REPAIRS & MAINT	AAA NIMH BATTERY	811799	11/03/2015	11/09/2015	300247	29.97
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	818689	11/04/2015	11/09/2015	300320	2.38
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	2U RACK SHELF	818689	11/04/2015	11/09/2015	300320	13.25
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	818690	11/04/2015	11/09/2015	300320	2.38
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	2U RACK SHELF	818690	11/04/2015	11/09/2015	300320	13.25
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	2U RACK SHELF	818691	11/04/2015	11/09/2015	300320	13.25
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	818691	11/04/2015	11/09/2015	300320	2.38
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	4U RACK PANEL	818693	11/04/2015	11/09/2015	300320	4.25
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	2U RACK PANEL	818693	11/04/2015	11/09/2015	300320	4.90
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	1U RACK PANEL	818693	11/04/2015	11/09/2015	300320	2.90
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	HDMI CABLE	818693	11/04/2015	11/09/2015	300320	23.96
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	HDMI CABLE	818693	11/04/2015	11/09/2015	300320	13.96
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	USB DOCK	818693	11/04/2015	11/09/2015	300320	6.98
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	F-CONN RG-59	818693	11/04/2015	11/09/2015	300320	6.98
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	F-CONN RG-6	818693	11/04/2015	11/09/2015	300320	7.58
MCM ELECTRONICS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	818693	11/04/2015	11/09/2015	300320	12.85
MEDICAL SURGICAL & COMP	2016 101-572-411	NON-RESIDENTIAL	3692	1279	11/03/2015	11/09/2015		27.50
MEN WATER SUPPLY CORP	2016 101-402-430	UTILITIES - PARK	CASTON PARK	775 - OCT	11/04/2015	11/09/2015		32.00
MORPHO TRUST	2016 101-572-310	OFFICE SUPPLIES	TX227033G	JANSSEN, C	11/03/2015	11/09/2015		10.00
MPH INDUSTRIES INC	2016 101-560-446	REPAIRS & MAINT	RANGER WIRELESS HAN	667476	11/04/2015	11/09/2015	300228	228.93
MPH INDUSTRIES INC	2016 101-560-446	REPAIRS & MAINT	SHIPPING	667476	11/04/2015	11/09/2015	300228	12.95
NATALIE ROBINSON	2016 101-495-428	TRAVEL/CONFERENC	ANNUAL COUNTY AUDIT	REIMB - 10/2	11/03/2015	11/09/2015		48.72
NATIONAL LASER CARTRIDG	2016 101-561-310	OFFICE SUPPLIES	CE 505A HP CARTRIDG	00056731	11/03/2015	11/09/2015	300250	423.00
NATIONAL LASER CARTRIDG	2016 101-560-310	OFFICE SUPPLIES	BROTHER TN-221 BLAC	00056737	11/03/2015	11/09/2015	300259	172.84
NATIONAL LASER CARTRIDG	2016 101-560-310	OFFICE SUPPLIES	BROTHER TN-225 MAGE	00056737	11/03/2015	11/09/2015	300259	172.84
NATIONAL LASER CARTRIDG	2016 101-560-310	OFFICE SUPPLIES	BROTHER TN-225 YELL	00056737	11/03/2015	11/09/2015	300259	172.84
NATIONAL LASER CARTRIDG	2016 101-560-310	OFFICE SUPPLIES	BROTHER TN-225 CYAN	00056737	11/03/2015	11/09/2015	300259	172.84
NAVARRO CENTRAL APPRAIS	2016 101-406-409	APPRAISAL DISTRI	10/01/15 - 12/31/15	2016 - 1ST Q	11/04/2015	11/09/2015		62,945.26
NAVARRO CENTRAL APPRAIS	2016 101-406-409	APPRAISAL DISTRI	10/01/15 - 12/31/15	2016 - 1ST Q	11/04/2015	11/09/2015		13,200.85
NAVARRO CENTRAL APPRAIS	2016 101-406-409	APPRAISAL DISTRI	10/01/15 - 12/31/15	2016 - 1ST Q	11/04/2015	11/09/2015		1,087.48
NAVARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	HWY 0022 W - OCT	3643 - 11255	11/03/2015	11/09/2015		158.00
NAVARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	FM 0667 - OCT	3643 - 14707	11/03/2015	11/09/2015		46.00
NAVARRO COUNTY ELECTRIC	2016 101-512-435	UTILITIES	MCKINNEY ST - OCT	3643 - 15514	11/03/2015	11/09/2015		39.00
NAVARRO COUNTY ELECTRIC	2016 101-402-430	UTILITIES - PARK	HWY 0309 - OCT	191 - 132605	11/04/2015	11/09/2015		10.18
NAVARRO COUNTY ELECTRIC	2016 101-402-430	UTILITIES - PARK	SECR 3105 - OCT	191 - 137679	11/04/2015	11/09/2015		18.98
NAVARRO COUNTY ELECTRIC	2016 101-402-430	UTILITIES - PARK	SECR 1095 - OCT	192 - 132589	11/04/2015	11/09/2015		10.18
NAVARRO COUNTY ELECTRIC	2016 101-402-430	UTILITIES - PARK	SECR 2160 - OCT	192 - 132597	11/04/2015	11/09/2015		8.80
NAVARRO COUNTY HEALTH U	2016 101-560-494	EMPLOYEE PHYSICA	VIALS OF INFLUENZA	10/22/15	11/03/2015	11/09/2015	300120	1,404.00
NAVARRO COUNTY HEALTH U	2016 101-560-494	EMPLOYEE PHYSICA	SYRINGES, 1" NEEDLE	10/22/15	11/03/2015	11/09/2015	300120	25.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE	TRUST 3-4	10/23/15	11/03/2015	11/09/2015		20.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE	TRUST 3-11	10/23/15	11/03/2015	11/09/2015		20.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE	TRUST 3-4	10/23/15	11/03/2015	11/09/2015		10.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE	TRUST 3-11	10/23/15	11/03/2015	11/09/2015		10.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE	TRUST 3-4	10/30/15	11/05/2015	11/09/2015		20.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE	TRUST 3-11	10/30/15	11/05/2015	11/09/2015		20.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE	TRUST 3-4	10/27/15	11/05/2015	11/09/2015		10.00
NAVARRO COUNTY TRUST FU	2016 101-340-040	COUNTY CLERK FEE	TRUST 3-11	10/27/15	11/05/2015	11/09/2015		10.00
NAVCO LOCKSMITHS	2015 101-512-445	REPAIRS & MAINT	MASTER SPRINGBOLT L	Q090901	11/03/2015	11/09/2015		40.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	BELCHER, PEARL	36083	11/03/2015	11/09/2015		768.75
NEAL GREEN	2016 101-430-485	OTHER LITIGATION	BELCHER, PEARL	36083	11/03/2015	11/09/2015		8.00
NEAL GREEN	2016 101-435-411	COURT APPOINTED	COTTON, DESHUNDRIA	36181	11/03/2015	11/09/2015		637.50
NEAL GREEN	2016 101-435-485	OTHER LITIGATION	COTTON, DESHUNDRIA	36181	11/03/2015	11/09/2015		4.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	GARCIA, CRISPIN	36133	11/03/2015	11/09/2015		612.50
NEAL GREEN	2016 101-435-490	MENTAL / AD LITE	ITIO	23264	11/03/2015	11/09/2015		1,212.50
NEAL GREEN	2016 101-435-411	COURT APPOINTED	GRAYSON, JACOB	35542	11/03/2015	11/09/2015		162.50

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NEAL GREEN	2016 101-435-411	COURT APPOINTED	TALLEY, WILLIAM	35392	11/03/2015	11/09/2015		487.50
NEAL GREEN	2016 101-430-411	COURT APPOINTED	MITCHELL, MONTRE	36085	11/03/2015	11/09/2015		562.50
NEAL GREEN	2016 101-425-411	COURT APPOINTED	OPRY JR, JOHN WESLE	67740	11/03/2015	11/09/2015		100.00
NEAL GREEN	2016 101-425-411	COURT APPOINTED	DOMINY, COLLIN	72251	11/03/2015	11/09/2015		100.00
NEAL GREEN	2016 101-430-411	COURT APPOINTED	MITCHELL, MONTRE	36340	11/03/2015	11/09/2015		400.00
NEAL GREEN	2016 101-430-485	OTHER LITIGATION	MITCHELL, MONTRE	36340	11/03/2015	11/09/2015		2.00
NEAL GREEN	2016 101-435-411	COURT APPOINTED	CUMMINGS, CHRISTOPH	36101	11/03/2015	11/09/2015		675.00
NEAL GREEN	2016 101-435-411	COURT APPOINTED	TALLEY, WILLIAM	34862	11/03/2015	11/09/2015		391.50
NEAL GREEN	2016 101-435-490	MENTAL / AD LITE	ITIO	22861	11/03/2015	11/09/2015		2,578.98
NEAL GREEN	2016 101-435-411	COURT APPOINTED	OPRY JR, JOHN IRVIN	33817	11/03/2015	11/09/2015		985.00
NEAL GREEN	2016 101-435-485	OTHER LITIGATION	OPRY JR, JOHN IRVIN	33817	11/04/2015	11/09/2015		6.37
NELSON PUTMAN PROPANE G	2016 101-560-340	INVESTIGATIVE /	REGULATOR FOR TANK	1145102	11/04/2015	11/09/2015	300262	16.95
NORMENT SECURITY GROUP	2015 101-512-445	REPAIRS & MAINTENANCE	MOTOR W/LEADS 120V	716280-00	11/03/2015	11/09/2015	254731	561.30
NORTHLAND COMMUNICATION	2016 101-561-435	TELEPHONE - UVER	312 W 2ND AVENUE 11	001-466387 -	11/03/2015	11/09/2015		60.45
NORTHLAND COMMUNICATION	2016 101-568-435	TELEPHONE - UVER	223 W 1ST AVENUE 11	001-990490 -	11/03/2015	11/09/2015		143.99
OFFICE DEPOT INC-TXMAS	2016 101-430-310	OFFICE SUPPLIES	BATTERIES, WATERS	798719825001	11/03/2015	11/09/2015	300190	27.44
OFFICE DEPOT INC-TXMAS	2016 101-430-310	OFFICE SUPPLIES	STAND	798719615001	11/03/2015	11/09/2015	300190	338.99
OFFICE DEPOT INC-TXMAS	2016 101-401-310	OFFICE SUPPLIES	MEMO BOOKS	801017035001	11/03/2015	11/09/2015	300244	11.40
OFFICE DEPOT INC-TXMAS	2016 101-401-310	OFFICE SUPPLIES	DATE STAMPER	801017036001	11/03/2015	11/09/2015	300244	6.93
OFFICE DEPOT INC-TXMAS	2016 101-401-310	OFFICE SUPPLIES	RECEIPTS, COFFEE, C	801016877001	11/03/2015	11/09/2015	300244	89.81
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	801016877001	11/03/2015	11/09/2015	300244	37.49
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	801016877001	11/03/2015	11/09/2015	300244	37.49
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	799937070001	11/03/2015	11/09/2015	300215	67.98
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	4 TONERS, GLOSS PAP	800910016001	11/03/2015	11/09/2015	300240	379.51
OFFICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	LYSOL SPRAY, STAPLE	798958220001	11/03/2015	11/09/2015	300189	89.94
OFFICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	MEDICAL FACE MASKS	798480029001	11/03/2015	11/09/2015	300166	29.95
OFFICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	RUBBERBANDS, LEGAL	798479822001	11/03/2015	11/09/2015	300166	52.34
OFFICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	LEXAR MEDIA CARD RE	798480028001	11/03/2015	11/09/2015	300166	33.59
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	798112573001	11/03/2015	11/09/2015	300139	509.85
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	LEGAL SIZE COPY PAP	798112573001	11/03/2015	11/09/2015	300139	258.05
OFFICE DEPOT INC-TXMAS	2016 101-475-310	OFFICE SUPPLIES	CART, PENS	798112573001	11/03/2015	11/09/2015	300139	253.03
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	EXPANDING FILE	799934035001	11/03/2015	11/09/2015	300213	24.59
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	SCISSORS	799934034001	11/03/2015	11/09/2015	300213	8.69
OFFICE DEPOT INC-TXMAS	2016 101-560-310	OFFICE SUPPLIES	STEEL BOOKCASE	799933699001	11/03/2015	11/09/2015	300213	153.99
OFFICE DEPOT INC-TXMAS	2016 101-561-310	OFFICE SUPPLIES	KLEENEX, CLOROX WIP	799442906001	11/03/2015	11/09/2015	300214	48.18
OFFICE DEPOT INC-TXMAS	2016 101-561-310	OFFICE SUPPLIES	INDEX CARD STOCK, F	799442899001	11/03/2015	11/09/2015	300214	24.55
OFFICE DEPOT INC-TXMAS	2016 101-495-310	OFFICE SUPPLIES	PHONE STAND, BINDER	800935913001	11/03/2015	11/09/2015	300241	188.91
OFFICE DEPOT INC-TXMAS	2016 101-495-310	OFFICE SUPPLIES	LEGAL LATERAL FILE	800936463001	11/03/2015	11/09/2015	300241	369.99
OFFICE DEPOT INC-TXMAS	2016 101-402-310	OFFICE SUPPLIES	FILE FOLDERS	800322948001	11/03/2015	11/09/2015	300231	5.46
OFFICE DEPOT INC-TXMAS	2016 101-406-312	COPY & POSTAGE S	COPY PAPER	800322948001	11/03/2015	11/09/2015	300231	33.99
OTIS ELEVATOR COMPANY	2016 101-512-452	MAINT CONTRACT -	11/01/15 - 11/30/15	TD07724B15	11/03/2015	11/09/2015		579.35
OWEN HARDWARE INC	2016 101-512-445	REPAIRS & MAINTENANCE	5 GAL DIESEL CAN	AA42683	11/03/2015	11/09/2015		21.99
PAGE BISHOP	2016 101-421-428	TRAVEL	EAST TEXAS STATE FA	REIMB - 10/1	11/03/2015	11/09/2015		84.76
PAGE BISHOP	2016 101-421-428	TRAVEL	HEART O' TEXAS FAIR	REIMB - 10/1	11/03/2015	11/09/2015		258.52
PAINTBALL WAXAHACHIE	2016 101-560-429	TRAINING - FIRIN	6MM 20GRAM AIRSOFT	827278	11/04/2015	11/09/2015	300332	120.00
PARSONS COMMERCIAL ROOF	2015 101-512-575	MACHINERY & EQUIPMENT	JAIL ROOF REPLACEMENT	9840	11/03/2015	11/09/2015	254602	41,259.00
PAUL E FULBRIGHT ATTY	2016 101-425-411	COURT APPOINTED	EASLEY, RYAN HUNTER	71334	11/03/2015	11/09/2015		200.00
PAUL E FULBRIGHT ATTY	2016 101-425-485	OTHER LITIGATION	EASLEY, RYAN HUNTER	71334	11/03/2015	11/09/2015		2.00
PAUL E FULBRIGHT ATTY	2016 101-435-411	COURT APPOINTED	JUVENILE	2185	11/03/2015	11/09/2015		825.00
PAUL E FULBRIGHT ATTY	2016 101-425-411	COURT APPOINTED	QUIMBY, SIERRA	69672	11/03/2015	11/09/2015		150.00
PAUL E FULBRIGHT ATTY	2016 101-435-411	COURT APPOINTED	FULLER, WILLIAM ALE	24085	11/03/2015	11/09/2015		625.00
PAUL E FULBRIGHT ATTY	2016 101-435-411	COURT APPOINTED	HEADEN, MICHELLE LY	22802	11/03/2015	11/09/2015		87.50
PAUL E FULBRIGHT ATTY	2016 101-435-411	COURT APPOINTED	QUIMBY, SIERRA	36232	11/03/2015	11/09/2015		650.00
PAUL E FULBRIGHT ATTY	2016 101-435-485	OTHER LITIGATION	QUIMBY, SIERRA	36232	11/03/2015	11/09/2015		3.00
PAUL E FULBRIGHT ATTY	2016 101-435-411	COURT APPOINTED	SIMPSON, JAMES	33424	11/03/2015	11/09/2015		525.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PAUL E FULBRIGHT ATTY	2016 101-430-411	COURT APPOINTED	MARTINEZ, EMILIO	34602	11/03/2015	11/09/2015		118.75
PAUL E FULBRIGHT ATTY	2016 101-430-411	COURT APPOINTED	MARTINEZ, EMILIO	34603	11/03/2015	11/09/2015		118.75
PAUL E FULBRIGHT ATTY	2016 101-430-485	OTHER LITIGATION	MARTINEZ, EMILIO	34602	11/03/2015	11/09/2015		8.99
PROFESSIONAL SAFETY SYS	2016 101-560-320	OPERATING EQUIPM	KODIAK DOCKING SYST	PSS-126594	11/03/2015	11/09/2015	300123	2,962.50
PROFESSIONAL SAFETY SYS	2016 101-560-320	OPERATING EQUIPM	SHIPPING	PSS-126594	11/03/2015	11/09/2015	300123	100.00
PUBLIC AGENCY TRAINING	2016 101-561-428	TRAVEL/CONFERENC	HOSTAGE NEGOTIATION	ALC 15661	11/03/2015	11/09/2015	300128	150.00
RADISSON HOTEL & SUITES	2016 101-475-428	TRAVEL/CONFERENC	PROSECUTOR TRIAL SK	HUFF, SARAH	11/03/2015	11/09/2015		672.75
REPUBLIC SERVICES #069	2016 101-410-430	UTILITIES	3-0069-0052337 - OC	0069-0007882	11/03/2015	11/09/2015		953.39
ROBLES LAW FIRM	2016 101-425-411	COURT APPOINTED	DEAN, JAYDEN	72250	11/03/2015	11/09/2015		100.00
ROBLES LAW FIRM	2016 101-430-411	COURT APPOINTED	HUSKEY, ALFRED	36362	11/03/2015	11/09/2015		600.00
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	9X400' .31MLHD PLAS	9901-7	11/04/2015	11/09/2015	300202	55.20
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	9 MARATHON 1/2 CVR	9901-7	11/04/2015	11/09/2015	300202	119.70
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	CP66SW-24MM MASKTAP	9901-7	11/04/2015	11/09/2015	300202	47.52
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	5 GAL IN EL ULTRDP	9901-7	11/04/2015	11/09/2015	300202	524.75
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	5 GAL IN EL PURE WH	9901-7	11/04/2015	11/09/2015	300202	679.35
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	5 GAL SW7015 REPOSE	9901-7	11/04/2015	11/09/2015	300202	291.15
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	3M15301-FLR SNDING	9901-7	11/04/2015	11/09/2015	300202	9.38
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	3M15301-FLR SNDING	9901-7	11/04/2015	11/09/2015	300202	1.41-
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	1" CHIP BRUSH	9901-7	11/04/2015	11/09/2015	300202	10.14
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	1" CHIP BRUSH	9901-7	11/04/2015	11/09/2015	300202	1.52-
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	4" CHIP BRUSH	9901-7	11/04/2015	11/09/2015	300202	32.34
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	4" CHIP BRUSH	9901-7	11/04/2015	11/09/2015	300202	4.85-
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	EZ-STRAINER INTAKES	9901-7	11/04/2015	11/09/2015	300202	10.36
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	EZ-STRAINER INTAKES	9901-7	11/04/2015	11/09/2015	300202	1.55-
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	4' WD POLE W/METAL	9901-7	11/04/2015	11/09/2015	300202	19.17
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	4' WD POLE W/METAL	9901-7	11/04/2015	11/09/2015	300202	2.88-
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	5 GAL MIN SPIR PLF6	9901-7	11/04/2015	11/09/2015	300202	327.25
SHERWIN-WILLIAMS COMPAN	2016 101-512-445	REPAIRS & MAINT	5 GAL MIN SPIR PLF6	9901-7	11/04/2015	11/09/2015	300202	49.09-
SOUTHERN HEALTH PARTNER	2016 101-512-460	INMATE MEDICAL - NOV 2015		BASE25214	11/03/2015	11/09/2015		24,864.84
SPIT SHINE FLOORS	2016 101-410-445	REPAIRS & MAINT	10/02/15 - 10/30/15	3584	11/03/2015	11/09/2015		540.00
SUPERCIRCUITS INC-TXMAS	2016 101-512-445	REPAIRS & MAINT	16CH HD ANALOG DVR	9176421A	11/03/2015	11/09/2015	300267	420.42
SUPERCIRCUITS INC-TXMAS	2016 101-512-445	REPAIRS & MAINT	SHIPPING	9176421A	11/03/2015	11/09/2015	300267	15.46
SUSAN A WALDRIP COURT R	2016 101-435-412	TRANSCRIPTS	21840	10076	11/03/2015	11/09/2015		370.00
TAC COUNTY JUDGES EDUCA	2016 101-425-428	TRAVEL/CONFERENC	2015 FALL JUDICIAL	DAVENPORT, H	11/03/2015	11/09/2015		125.00
TAYLOR, OLSON, ADKINS,	2015 101-402-410	PROFESSIONAL SER	3087-004M	92	11/03/2015	11/09/2015		562.50
TEJAS RESTORATION & ROO	2015 101-512-445	REPAIRS & MAINT	312 W 2ND AVE - RE-	10/29/15	11/03/2015	11/09/2015	255172	5,500.00
TEXAS ASSN OF COUNTIES	2016 101-406-410	PROFESSIONAL SER	CLAIM LE201407113-1	NRDD-0001413	11/04/2015	11/09/2015		725.00
TEXAS DEPARTMENT OF MD	2016 101-560-445	REPAIRS & MAINT	REGISTRATION - 2FAB	10/26/15	11/03/2015	11/09/2015		7.50
TEXAS DISTRICT & COUNTY	2016 101-475-428	TRAVEL/CONFERENC	PROSECUTOR TRIAL SK	HUFF, SARAH	11/03/2015	11/09/2015		350.00
TEXAS DISTRICT & COUNTY	2016 101-475-428	TRAVEL/CONFERENC	CRIMINAL & CIVIL LA	WOLF, ANDREW	11/03/2015	11/09/2015		350.00
TEXAS JUSTICE COURT TRA	2016 101-456-428	TRAVEL/CONFERENC	2016 JUVENILE LAW W	KIRKWOOD, RH	11/03/2015	11/09/2015		100.00
TEXAS JUSTICE COURT TRA	2016 101-456-428	TRAVEL/CONFERENC	2016 JUVENILE LAW W	CLAY, LISA	11/05/2015	11/09/2015		100.00
TEXAS JUSTICE COURT TRA	2016 101-456-428	TRAVEL/CONFERENC	2016 JUVENILE LAW W	GRAY, VICKI	11/05/2015	11/09/2015		100.00
TEXAS POLICE ASSN	2016 101-475-428	TRAVEL/CONFERENC	ASSET FORFEITURE SE	THOMPSON, WI	11/04/2015	11/09/2015		345.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2263 - MOUNTED	058248	11/03/2015	11/09/2015		20.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	MOUNTED & BALANCED	058241	11/03/2015	11/09/2015		20.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2155 - MOUNTED	058280	11/03/2015	11/09/2015		40.00
TIM'S TIRES & WHEELS	2016 101-560-445	REPAIRS & MAINT	UNIT 2263 - FLAT	058273	11/04/2015	11/09/2015		8.00
TOMAS ECHARTEA	2016 101-435-410	INTERPRETER	CHILD SUPPORT	18178	11/03/2015	11/09/2015		200.00
TYLER TECHNOLOGIES INC	2015 101-512-457	MAINT CONTRACT -	DATA CONVERSION	020-10337	11/03/2015	11/09/2015	254512	4,950.00
US POSTMASTER	2016 101-406-311	POSTAGE	POSTAGE METER REFIL	POSTAGE - NO	11/03/2015	11/09/2015		5,000.00
VERIZON WIRELESS	2016 101-560-430	DATA MODEM SERVI	742078371 09/30/15	9753784277	11/03/2015	11/09/2015		273.78
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	SHIPPING	2258730	11/03/2015	11/09/2015	300133	11.37
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	USB POWER POINT	2258730	11/03/2015	11/09/2015	300133	55.00
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	SHIPPING	2257629	11/03/2015	11/09/2015	300133	16.05

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	.56 WIRE CLIP	2257629	11/03/2015	11/09/2015	300133	8.60
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	4 GA 1/4 STUD TINNE	2257629	11/03/2015	11/09/2015	300133	8.42
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	6 CIRCUIT FUSE PANE	2257629	11/03/2015	11/09/2015	300133	87.10
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	24" LED STRIP	2257629	11/03/2015	11/09/2015	300133	165.80
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	DOME NUT	2257629	11/03/2015	11/09/2015	300133	26.90
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	30 AMP CIRCUIT BREA	2257629	11/03/2015	11/09/2015	300133	22.60
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	DOME NUT SEAL RING	2257629	11/03/2015	11/09/2015	300133	6.12
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	POWER RECEPTACLE	2257629	11/03/2015	11/09/2015	300133	16.00
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	STAR RING	2257629	11/03/2015	11/09/2015	300133	4.59
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	60 AMP CIRCUIT BREA	2257629	11/03/2015	11/09/2015	300133	136.56
WAYTEK, INC	2016 101-560-320	OPERATING EQUIPM	DOME LITE	2257629	11/03/2015	11/09/2015	300133	349.10
WAYTEK, INC	2016 101-560-446	REPAIRS & MAINT	POWER RELAY MODULE	2264569	11/03/2015	11/09/2015	300265	25.74
WAYTEK, INC	2016 101-560-446	REPAIRS & MAINT	DOME NUT 1/2"	2264569	11/03/2015	11/09/2015	300265	14.60
WAYTEK, INC	2016 101-560-446	REPAIRS & MAINT	#8 X 1/4" TERMINAL	2264569	11/03/2015	11/09/2015	300265	8.57
WAYTEK, INC	2016 101-560-446	REPAIRS & MAINT	#6 X 1/4" HEAVY TER	2264569	11/03/2015	11/09/2015	300265	15.23
WAYTEK, INC	2016 101-560-446	REPAIRS & MAINT	12 POS TERMINAL W/G	2264569	11/03/2015	11/09/2015	300265	133.10
WAYTEK, INC	2016 101-560-446	REPAIRS & MAINT	SHIPPING	2264569	11/03/2015	11/09/2015	300265	12.94
WEST PUBLISHING CORP	2016 101-457-419	DUES & SUBSCRIPT	1000240683 09/05/15	832718853	11/03/2015	11/09/2015		56.50
WEST PUBLISHING CORP	2015 101-480-419	PUBLICATIONS	1000261004 08/01/15	832466763	11/04/2015	11/09/2015		444.00
WEST PUBLISHING CORP	2015 101-480-419	PUBLICATIONS	1000261004 09/01/15	832646610	11/04/2015	11/09/2015		444.00
XEROX CORP - TXMAS	2016 101-425-440	COPIER RENTAL	656492824 - NOV	081968005	11/03/2015	11/09/2015		208.68
XEROX CORP - TXMAS	2016 101-512-440	COPIER RENTAL	712036656 - NOV	081968046	11/03/2015	11/09/2015		236.96
XEROX CORP - TXMAS	2016 101-409-440	COPIER RENTAL	715015608 - NOV	081968077	11/03/2015	11/09/2015		215.10
XEROX CORP - TXMAS	2016 101-495-440	COPIER RENTAL	721466431 - NOV	081968160	11/03/2015	11/09/2015		463.75
XEROX CORP - TXMAS	2016 101-495-310	OFFICE SUPPLIES	721466431 - NOV	081968160	11/03/2015	11/09/2015		52.84
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	711466284 - NOV	081968037	11/03/2015	11/09/2015		171.14
XEROX CORP - TXMAS	2016 101-475-440	COPIER RENTAL	711466359 - NOV	081968038	11/03/2015	11/09/2015		391.67
XEROX CORP - TXMAS	2016 101-475-310	OFFICE SUPPLIES	711466359 - NOV	081968038	11/03/2015	11/09/2015		31.55
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	713357077 - OCT	081758493	11/03/2015	11/09/2015		139.92
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - NOV	081968162	11/03/2015	11/09/2015		232.61
XEROX CORP - TXMAS	2016 101-403-440	COPIER RENTAL	721494623 - NOV	081968161	11/03/2015	11/09/2015		296.72
XEROX CORP - TXMAS	2016 101-499-440	COPIER RENTAL	721386423 - NOV	081968157	11/03/2015	11/09/2015		148.38
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	713357077 - NOV	081968054	11/03/2015	11/09/2015		139.92
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721389245 - NOV	081968158	11/03/2015	11/09/2015		258.84
XEROX CORP - TXMAS	2016 101-402-440	COPIER RENTAL	721466365 - NOV	081968159	11/03/2015	11/09/2015		605.20

480,552.82

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BLACKFORD PRINTING CO	2016 151-571-310	DEPARTMENT SUPPL	BUSINESS CARDS - RO	33600	11/03/2015	11/09/2015	300040	78.00
BLACKFORD PRINTING CO	2016 151-571-310	DEPARTMENT SUPPL	REGULAR BUSINESS EN	33599	11/03/2015	11/09/2015	300040	133.00
BLACKFORD PRINTING CO	2016 151-571-310	DEPARTMENT SUPPL	WINDOW BUSINESS ENV	33599	11/03/2015	11/09/2015	300040	183.00
CORRECTIONS SOFTWARE SO	2016 151-571-315	COMPUTER SERVICE	NOV 2015	29904	11/03/2015	11/09/2015		1,990.00
SAM HOUSTON STATE UNIVE	2016 151-571-428	TRAVEL	ANNUAL GANGS CONF - ROSS, BRENDA		11/03/2015	11/09/2015		235.00
SAM HOUSTON STATE UNIVE	2016 151-571-428	TRAVEL	ANNUAL GANGS CONF - STEPHENS, J		11/05/2015	11/09/2015		235.00
SAM HOUSTON STATE UNIVE	2016 151-571-428	TRAVEL	ANNUAL GANGS CONF - WARD, BECKY		11/05/2015	11/09/2015		235.00
THE FAMILY THERAPY PLAC	2016 151-571-410	CONTRACT & POLYG	SEX OFFENDER TREATM	10/30/15	11/03/2015	11/09/2015		660.00
THE FAMILY THERAPY PLAC	2016 151-571-410	CONTRACT & POLYG	SEX OFFENDER TREATM	10/30/15	11/03/2015	11/09/2015		187.50
THOMSON REUTERS	2016 151-571-320	UNBUDGETED EXPEN	1000131681 09/05/15	832713033	11/03/2015	11/09/2015	255182	56.50
TIM BROOKS	2016 151-571-428	TRAVEL	SEX OFFENDER REGIST	NOV 2015	11/03/2015	11/09/2015		161.00
TIM BROOKS	2016 151-571-428	TRAVEL	SEX OFFENDER REGIST	NOV 2015	11/03/2015	11/09/2015		293.25

4,447.25

ALL RECORDS FROM 11/09/2015 TO 11/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LIMESTONE COUNTY JUVENI	2016 161-575-631	DETENTION/PRE AD	3690	175-16	11/03/2015	11/09/2015		255.00

								255.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROOKS BULLDOZER SERVIC	2016 171-620-445	REPAIRS & MAINT	FEMA OCT - SITE 113	001792	11/03/2015	11/09/2015	300331	870.00
MELTON SAND & GRAVEL	2016 171-620-445	REPAIRS & MAINT	FEMA OCT - REPAIR D 2502		11/03/2015	11/09/2015	300330	900.00
NAVARRO SOIL / WATER CO	2015 171-620-410	PROFESSIONAL SER	INSPECTION OF 112 S	11/02/15	11/03/2015	11/09/2015		11,200.00

								12,970.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2016 211-611-376	ROAD MATERIAL	NW2090, NW2060, NW2	200421716	11/04/2015	11/09/2015		537.24
AT&TSERVICES INC.	2016 211-611-435	TELEPHONE	287236363034	09/20/ 10/19/15	11/03/2015	11/09/2015		51.79
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINTENANCE	MOTOR OIL, PAPER TO	2222/37	11/04/2015	11/09/2015	300256	346.71
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINTENANCE	21" TARP STRAP	2233/37	11/04/2015	11/09/2015		4.90
ATWOODS DISTRIBUTING LP	2016 211-611-445	REPAIRS & MAINTENANCE	HYDRO FLUID, CABLE	2232/37	11/04/2015	11/09/2015		93.95
B & B WATER SUPPLY	2016 211-611-430	UTILITIES	4201 HWY 22	09/24/1 262 - OCT	11/04/2015	11/09/2015		70.60
B & G AUTO PARTS	2016 211-611-445	REPAIRS & MAINTENANCE	UNIT 07 - OIL PRESS	607145	11/04/2015	11/09/2015		28.45
BIG H TIRE SERVICE	2016 211-611-445	REPAIRS & MAINTENANCE	UNIT 65 - MOUNTED 3	159321	11/04/2015	11/09/2015		75.00
CORSICANA NAPA AUTO PAR	2016 211-611-445	REPAIRS & MAINTENANCE	JD MOWER - FUEL FIL	053983	11/04/2015	11/09/2015		20.03
GILFILLAN HARDWARE	2016 211-611-445	REPAIRS & MAINTENANCE	UNIT 13 - CHAIN SHA	41323/1	11/04/2015	11/09/2015		16.00
HOLT TEXAS LIMITED	2016 211-611-445	REPAIRS & MAINTENANCE	SN B9N00265 - REPLA	WIM00059815	11/04/2015	11/09/2015	300254	4,120.27
HOLT TEXAS LIMITED	2016 211-611-445	REPAIRS & MAINTENANCE	FILTERS FOR MOTOR G	PIMI0356862	11/04/2015	11/09/2015	300234	653.68
HOLT TEXAS LIMITED	2016 211-611-445	REPAIRS & MAINTENANCE	FILTERS FOR MOTOR G	PIM00287001	11/04/2015	11/09/2015	300233	204.65
IVIE SPRING & TRAILER I	2016 211-611-445	REPAIRS & MAINTENANCE	JD MOWER - PAIR OF	25748	11/04/2015	11/09/2015	300263	158.00
NAVARRO COUNTY ELECTRIC	2016 211-611-430	UTILITIES	4201 HWY 0022 - OCT	192 - 131383	11/04/2015	11/09/2015		73.01
PATHMARK TRAFFIC PRODUC	2016 211-611-445	REPAIRS & MAINTENANCE	NO THRU TRUCK TRAFF	014520	11/04/2015	11/09/2015	300272	64.60
PATHMARK TRAFFIC PRODUC	2016 211-611-445	REPAIRS & MAINTENANCE	YELLOW REFLECTORS	014413	11/04/2015	11/09/2015	300226	55.00
PATHMARK TRAFFIC PRODUC	2016 211-611-445	REPAIRS & MAINTENANCE	YIELD SIGNS	014413	11/04/2015	11/09/2015	300226	55.90
PATHMARK TRAFFIC PRODUC	2016 211-611-445	REPAIRS & MAINTENANCE	NO THRU TRUCK TRAFF	014413	11/04/2015	11/09/2015	300226	54.60
PATHMARK TRAFFIC PRODUC	2016 211-611-445	REPAIRS & MAINTENANCE	8" CHANNEL POST	014413	11/04/2015	11/09/2015	300226	199.50
PATHMARK TRAFFIC PRODUC	2016 211-611-445	REPAIRS & MAINTENANCE	SHIPPING	014413	11/04/2015	11/09/2015	300226	50.00
PROSPERITY BANK - #1071	2016 211-611-573	CAPITAL LEASE PR	LOAN #1071550	NOV 2015	11/05/2015	11/09/2015		3,165.86
PROSPERITY BANK - #1071	2016 211-611-574	CAPITAL LEASE IN	LOAN #1071550	NOV 2015	11/05/2015	11/09/2015		419.48
PROSPERITY BANK - #1072	2016 211-611-573	CAPITAL LEASE PR	LOAN #1072444	NOV 2015	11/05/2015	11/09/2015		2,090.12
PROSPERITY BANK - #1072	2016 211-611-574	CAPITAL LEASE IN	LOAN #1072444	NOV 2015	11/05/2015	11/09/2015		264.20
REPUBLIC SERVICES #069	2016 211-611-430	UTILITIES	3-0069-0052829 - OC	0069-0007883	11/04/2015	11/09/2015		162.23
TIM'S TIRES & WHEELS	2016 211-611-445	REPAIRS & MAINTENANCE	UNIT 007 - FLAT	058262	11/04/2015	11/09/2015		25.00
TOMMY MONTGOMERY SAND &	2016 211-611-376	ROAD MATERIAL	YARD	001382	11/04/2015	11/09/2015		19,459.58
WELCH STATE BANK	2016 211-611-573	CAPITAL LEASE PR	LEASE NO. 51583	NOV 2015	11/05/2015	11/09/2015		2,110.85
WELCH STATE BANK	2016 211-611-574	CAPITAL LEASE IN	LEASE NO. 51583	NOV 2015	11/05/2015	11/09/2015		214.93
WINTERS OIL COMPANY	2016 211-611-370	GAS & OIL	200 GAL GAS, 2000 G	536468	11/04/2015	11/09/2015	300279	3,928.70
WINTERS OIL COMPANY	2016 211-611-370	GAS & OIL	900 GAL GAS	276978	11/04/2015	11/09/2015	300325	1,536.30
								40,311.13

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APAC TEXAS INC	2016 212-612-376	ROAD MATERIAL	SE3140	200421718	11/04/2015	11/09/2015		866.91
ATWOODS DISTRIBUTING LP	2016 212-612-445	REPAIRS & MAINT	CHAIN, BAR OIL	2226/37	11/04/2015	11/09/2015	300270	133.29
ATWOODS DISTRIBUTING LP	2016 212-612-376	ROAD MATERIAL	CONCRETE MIX	2227/37	11/04/2015	11/09/2015		34.90
ATWOODS DISTRIBUTING LP	2016 212-612-445	REPAIRS & MAINT	BARB WIRE, T POST C	2225/37	11/04/2015	11/09/2015	300269	125.97
ATWOODS DISTRIBUTING LP	2016 212-612-376	ROAD MATERIAL	CONCRETE	2225/37	11/05/2015	11/09/2015	300269	20.94
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	MOTOR OIL, FILTER	607322	11/04/2015	11/09/2015		36.50
B & G AUTO PARTS	2016 212-612-445	REPAIRS & MAINT	TOGGLE SWITCHES	607282	11/04/2015	11/09/2015		15.00
BIG H TIRE SERVICE	2016 212-612-445	REPAIRS & MAINT	UNIT 214 - TIRE	159261	11/04/2015	11/09/2015		25.00
BIG H TIRE SERVICE	2016 212-612-445	REPAIRS & MAINT	FLAT	159350	11/04/2015	11/09/2015		25.00
CITY OF KERENS	2016 212-612-430	UTILITIES	907 NW SECOND	1205 - OCT	11/04/2015	11/09/2015		59.20
CUNNINGHAM CONSTRUCTION	2016 212-612-376	ROAD MATERIAL	FEMA OCT - HAULING,	4202	11/04/2015	11/09/2015	300348	4,331.25
HUFFMAN COMMUNICATIONS	2016 212-612-450	MAINT CONTRACT	MAINTENANCE AGREEME	46113	11/04/2015	11/09/2015		41.12
JOHNSON OIL COMPANY	2016 212-612-370	GAS & OIL	FEMA OCT - 400 GAL	12947	11/04/2015	11/09/2015	300314	3,219.85
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	SW2190, SW4060	498364	11/04/2015	11/09/2015		1,463.19
KNIFE RIVER CORPORTATIO	2016 212-612-376	ROAD MATERIAL	RICHLAND YARD, SW21	498260	11/04/2015	11/09/2015		1,950.85
LONGHORN INDUSTRIAL SUP	2016 212-612-445	REPAIRS & MAINT	PIPE FITTINGS, HOSE	81169	11/04/2015	11/09/2015	300249	100.94
MCCOY'S BUILDING SUPPLY	2016 212-612-375	CULVERTS	FEMA OCT - 36X30 CU	5902141	11/04/2015	11/09/2015	300323	718.00
OWEN HARDWARE INC	2016 212-612-445	REPAIRS & MAINT	DRILL BIT, WEDGE AN	AA42476	11/04/2015	11/09/2015		24.92
OWEN HARDWARE INC	2016 212-612-445	REPAIRS & MAINT	BLUE SPRAY PAINT, W	AA42542	11/04/2015	11/09/2015		12.36
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 215 - FLAT	211	11/04/2015	11/09/2015	300066	40.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 217 - FLAT	212	11/04/2015	11/09/2015	300066	60.00
PHILLIPS TIRE	2016 212-612-445	REPAIRS & MAINT	UNIT 228 - TUBE	213	11/04/2015	11/09/2015		75.00
PURVIS BEARING SERVICE	2016 212-612-445	REPAIRS & MAINT	HOSE, HOSE FITTINGS	6875563	11/04/2015	11/09/2015		20.86
TIMCO BLASTING & COATIN	2016 212-612-376	ROAD MATERIAL	STOCKPILE AT AIRPOR	15802-A	11/04/2015	11/09/2015		6,617.30
TOMMY MONTGOMERY SAND &	2016 212-612-376	ROAD MATERIAL	FEMA OCT - POWELL S	001381	11/04/2015	11/09/2015		3,061.07
TRUCK PARTS & SERVICE I	2016 212-612-445	REPAIRS & MAINT	WHEEL STUD, NUT	20317	11/04/2015	11/09/2015		37.30
WELCH STATE BANK	2016 212-612-573	CAPITAL LEASE PR	LEASE NO. 51595	NOV 2015	11/05/2015	11/09/2015		3,212.70
WELCH STATE BANK	2016 212-612-574	CAPITAL LEASE IN	LEASE NO. 51595	NOV 2015	11/05/2015	11/09/2015		176.20

								26,505.62

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
B & G AUTO PARTS	2016 213-613-445	REPAIRS & MAINT	UNIT 327 - ANTIFREE	607106	11/04/2015	11/09/2015	300221	220.80
B & G AUTO PARTS	2016 213-613-445	REPAIRS & MAINT	BRUSH CUTTER, AIR F	607117	11/04/2015	11/09/2015		84.40
BIG H TIRE SERVICE	2016 213-613-445	REPAIRS & MAINT	UNIT 305 - 2 FLATS,	159228	11/04/2015	11/09/2015	300225	120.00
CITY OF DAWSON	2016 213-613-430	UTILITIES	17500 FM 709	324 - OCT	11/04/2015	11/09/2015		46.95
DOUBLE TUFF TRUCK TAPPS	2016 213-613-445	REPAIRS & MAINT	FEMA OCT - BELLY DU	25647	11/04/2015	11/09/2015	300329	396.98
FASTENAL- TXMAS	2016 213-613-445	REPAIRS & MAINT	MARKER PAINT	TXCOS78802	11/04/2015	11/09/2015		10.02
HUFFMAN COMMUNICATIONS	2016 213-613-450	MAINT CONTRACT	MAINTENANCE AGREEME	46112	11/04/2015	11/09/2015		41.12
JERRY'S TIRE HOUSE	2016 213-613-445	REPAIRS & MAINT	UNIT 315 - 2 TIRES	2061	11/04/2015	11/09/2015	300277	470.00
JERRY'S TIRE HOUSE	2016 213-613-445	REPAIRS & MAINT	UNIT 316 - 2 TIRES	2061	11/04/2015	11/09/2015	300277	488.00
JOHNSON OIL COMPANY	2016 213-613-370	GAS & OIL	FEMA OCT - 500 GAL	12963	11/04/2015	11/09/2015	300317	4,746.25
JOHNSON OIL COMPANY	2016 213-613-370	GAS & OIL	FEMA OCT - 500 GAL	12964	11/04/2015	11/09/2015	300318	3,412.00
KEITH'S ACE HARDWARE	2016 213-613-445	REPAIRS & MAINT	FEMA OCT - CABLE FO	40603/6	11/04/2015	11/09/2015		85.16
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	SW2190	497410	11/04/2015	11/09/2015		1,046.18
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	RICHLAND YARD	497527	11/04/2015	11/09/2015		358.43
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	SW2300, SW2320	497662	11/04/2015	11/09/2015		723.46
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	SW2340, SW2348	498889	11/04/2015	11/09/2015		1,064.71
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	SW2390	499132	11/04/2015	11/09/2015		1,449.25
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	SW2390	499027	11/04/2015	11/09/2015		1,455.16
KNIFE RIVER CORPORTATIO	2016 213-613-376	ROAD MATERIAL	SW4060, SW4070	498652	11/04/2015	11/09/2015		1,067.19
MEDICAL SURGICAL & COMP	2016 213-613-495	MISCELLANEOUS	DOT PHYSICAL - TACK	1322	11/03/2015	11/09/2015		89.00
MILLS AUTO SUPPLY	2016 213-613-445	REPAIRS & MAINT	FUEL SYSTEM CLEANER	12JA3185	11/04/2015	11/09/2015		12.87
MILLS AUTO SUPPLY	2016 213-613-445	REPAIRS & MAINT	INSPECTION	12JA2985	11/04/2015	11/09/2015	300084	7.00
MILLS AUTO SUPPLY	2016 213-613-445	REPAIRS & MAINT	INSPECTION	12JA2924	11/04/2015	11/09/2015	300084	7.00
NORTHEAST TEXAS WATER S	2016 213-613-430	UTILITIES	09/30/15 - 10/30/15	00300419 - N	11/04/2015	11/09/2015		35.83
SARDIS TIRE & WHEEL	2016 213-613-445	REPAIRS & MAINT	FEMA OCT - UNIT 329	827242	11/04/2015	11/09/2015	300257	640.00
TRUCK PARTS & SERVICE I	2016 213-613-445	REPAIRS & MAINT	BATTERIES	20195	11/04/2015	11/09/2015	300248	299.79
VOLVO TRUCKS OF WACO	2016 213-613-445	REPAIRS & MAINT	CAB MOUNTS, GASKET	320314	11/04/2015	11/09/2015	300307	256.46
WINDSTREAM	2016 213-613-435	TELEPHONE	125020441 10/25/15	2545781106 -	11/04/2015	11/09/2015		101.23
WINDSTREAM	2016 213-613-435	TELEPHONE	125220875 10/22/15	9033623476 -	11/04/2015	11/09/2015		132.20

18,867.44

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALON	2016 214-614-445	REPAIRS & MAINT	BALANCED & MOUNTED	29208	11/04/2015	11/09/2015	300354	543.28
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	HMCL TYPE D - 12.67	200421786	11/04/2015	11/09/2015		937.58
APAC TEXAS INC	2016 214-614-376	ROAD MATERIAL	FEMA - NW3325	200420836	11/04/2015	11/09/2015		1,465.94
CITY OF BLOOMING GROVE	2016 214-614-430	UTILITIES	EAST SECOND STREET	0002 - OCT	11/05/2015	11/09/2015		192.17
HADEN'S AUTOMOTIVE	2016 214-614-445	REPAIRS & MAINT	UNIT 48 - REPLACED	4074	11/04/2015	11/09/2015	300327	2,735.60
HADEN'S AUTOMOTIVE	2016 214-614-445	REPAIRS & MAINT	JD MOTORGRADER - RE	4075	11/04/2015	11/09/2015	300326	353.64
HUFFMAN COMMUNICATIONS	2016 214-614-450	MAINT CONTRACT	MAINTENANCE AGREEME	46114	11/04/2015	11/09/2015		41.13
JACK HEROD TRUCKING INC	2016 214-614-445	REPAIRS & MAINT	UNIT 48 - INSPECTIO	37272	11/04/2015	11/09/2015		40.00
JACK HEROD TRUCKING INC	2016 214-614-445	REPAIRS & MAINT	2001 CPS TRAILER -	37272	11/04/2015	11/09/2015		40.00
PROSPERITY BANK-#107123	2016 214-614-573	CAPITAL LEASE PR	LOAN #1071239	NOV 2015	11/05/2015	11/09/2015		3,712.97
PROSPERITY BANK-#107123	2016 214-614-574	CAPITAL LEASE IN	LOAN #1071239	NOV 2015	11/05/2015	11/09/2015		348.00
TOMMY MONTGOMERY SAND &	2016 214-614-376	ROAD MATERIAL	FEMA OCT - NW3150.	001383	11/04/2015	11/09/2015		8,357.25
WINDSTREAM	2016 214-614-435	TELEPHONE	125287122 10/19/15	9036952513 -	11/04/2015	11/09/2015		55.73

18,823.29

ALL RECORDS FROM 11/09/2015 TO 11/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMARILLO POLICE DEPARTM	2015 317-533-120	OVERTIME	PONCE, DAVID 3 OT	SEP 2015	11/03/2015	11/09/2015		89.74
ATMOS ENERGY	2015 317-516-418	FACILITIES	900060588 09/19/15	3027278267 -	11/03/2015	11/09/2015		42.94
CBT NUGGETS LLC	2015 317-516-411	SERVICES	IT TRAINING PREMIUM	1273085	11/03/2015	11/09/2015	300187	1,653.64
CITY OF ARLINGTON POLIC	2015 317-523-120	OVERTIME	BALI, MICHAEL 21.5	SEP 2015	11/03/2015	11/09/2015		1,112.96
CITY OF DALLAS POLICE D	2015 317-524-120	OVERTIME	FANGMAN, TORRES	AUG 2015	11/03/2015	11/09/2015		1,001.40
CITY OF DALLAS POLICE D	2015 317-526-120	OVERTIME	DUNN, FONSECA, FORD	AUG 2015	11/03/2015	11/09/2015		5,176.58
CONSTELLATION NEWENERGY	2015 317-516-418	FACILITIES	10443720003054837	0028406786-0	11/03/2015	11/09/2015		3,351.25
DALLAS COUNTY SHERIFF'S	2015 317-526-120	OVERTIME	CASTILLO, PETE 25 0	SEP 2015	11/03/2015	11/09/2015		1,019.18
DALLAS COUNTY SHERIFF'S	2015 317-523-120	OVERTIME	RODRIGUEZ, VICTOR 4	SEP 2015	11/03/2015	11/09/2015		1,664.92
DALLAS COUNTY SHERIFF'S	2015 317-523-120	OVERTIME	SWANSON, JOSEPH 31	SEP 2015	11/05/2015	11/09/2015		1,333.80
DANNIE PATRICK CAUBLE	2015 317-520-411	SERVICES	10/01/15 - 10/31/15	2015-10	11/03/2015	11/09/2015		2,040.26
DELL MARKETING LP	2015 317-533-585	EQUIPMENT	DELL OPTIPLEX 7020	XJT7MX7K5	11/03/2015	11/09/2015	300142	766.35
DELL MARKETING LP	2015 317-533-585	EQUIPMENT	DELL 22 DUAL MONITO	XJT7N6XP6	11/03/2015	11/09/2015	300142	444.57
FEDEX -TXMAS	2015 317-516-411	SERVICES	2934-0047-4	5-191-84223	11/03/2015	11/09/2015		56.71
FEDEX -TXMAS	2015 317-516-411	SERVICES	2934-0047-4	5-199-32661	11/03/2015	11/09/2015		89.64
FEDEX -TXMAS	2015 317-516-411	SERVICES	2934-0047-4	5-206-73334	11/03/2015	11/09/2015		28.13
IRVING POLICE DEPT	2015 317-526-120	OVERTIME	BAH, A 16 OT	AUG 2015	11/03/2015	11/09/2015		905.12
IRVING POLICE DEPT	2015 317-526-120	OVERTIME	SLICKER, R 61 OT	SEP 2015	11/03/2015	11/09/2015		3,422.10
IRVING POLICE DEPT	2015 317-526-120	OVERTIME	SLICKER, R 7.67 OT	AUG 2015	11/04/2015	11/09/2015		442.79
LANCE SUMPTER	2015 317-515-428	TRAVEL	HIDTA DIRECTORS MEE	REIMB - 10/3	11/04/2015	11/09/2015		1,129.27
MITEL LEASING	2015 317-516-411	SERVICES	064109628 09/15/15	24240496	11/03/2015	11/09/2015		1,199.06
OFFICE BOY, LTD	2015 317-516-411	SERVICES	RELOCATE & INSTALL	41336	11/03/2015	11/09/2015	255031	16,000.00
OFFICE DEPOT INC-TXMAS	2015 317-516-310	SUPPLIES	STORAGE BOXES	796058820001	11/03/2015	11/09/2015	255187	30.24
OFFICE DEPOT INC-TXMAS	2015 317-525-310	SUPPLIES	TONER, SHARPIE, PEN	796048176001	11/03/2015	11/09/2015	255186	111.33
OFFICE DEPOT INC-TXMAS	2015 317-524-310	SUPPLIES	SUPPLIES	796310050001	11/03/2015	11/09/2015	255185	241.92
OFFICE DEPOT INC-TXMAS	2015 317-524-310	SUPPLIES	STORAGE CASES	796310214001	11/03/2015	11/09/2015	255185	12.75
OFFICE DEPOT INC-TXMAS	2015 317-521-310	SUPPLIES	SCANNER	795480183001	11/03/2015	11/09/2015	255184	874.26
OFFICE DEPOT INC-TXMAS	2015 317-517-310	SUPPLIES	LEGAL TRAY, STACKIN	797087812001	11/03/2015	11/09/2015	255188	95.46
OFFICE DEPOT INC-TXMAS	2015 317-533-585	EQUIPMENT	FUIJITSU SCANNER	798367270001	11/03/2015	11/09/2015	300165	2,622.78
OFFICE DEPOT INC-TXMAS	2015 317-521-310	SUPPLIES	5 TONERS	798495159001	11/03/2015	11/09/2015	300164	460.75
OFFICE DEPOT INC-TXMAS	2015 317-524-310	SUPPLIES	SCISSORS	800011837001	11/03/2015	11/09/2015	300216	11.09
OFFICE DEPOT INC-TXMAS	2015 317-524-310	SUPPLIES	COPY PAPER, STAPLER	800011680001	11/03/2015	11/09/2015	300216	244.96
OFFICE DEPOT INC-TXMAS	2015 317-517-310	SUPPLIES	COPY PAPER, CALCULA	799041470001	11/04/2015	11/09/2015	300192	218.45
OK DEPARTMENT OF PUBLIC	2015 317-531-120	OVERTIME	PERRY, BRANSON E 8	SEP 2015	11/03/2015	11/09/2015		407.48
POTTER COUNTY SHERIFF	2015 317-533-120	OVERTIME	WALTERS, CHRIS 10 0	SEP 2015	11/03/2015	11/09/2015		368.46
RANDALL COUNTY SHERIFF	2015 317-533-120	OVERTIME	FABELA, MARCOS 20 0	SEP 2015	11/03/2015	11/09/2015		874.80
WEST GOVERNMENT SERVICE	2015 317-517-411	SERVICES	1003940122 09/01/15	832671166	11/03/2015	11/09/2015		1,198.15

50,743.29

ALL RECORDS FROM 11/09/2015 TO 11/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JASON ALLEN KENDRICK	2015 318-517-412	SERVICES	10/15/15 - 10/31/15	2015-2	11/03/2015	11/09/2015		2,396.25
KEVIN KELLEY	2015 318-516-412	SERVICES	10/15/15 - 10/31/15	2015-20	11/03/2015	11/09/2015		3,725.82
LANCE SUMPTER	2015 318-515-412	SERVICES	10/16/15 - 10/31/15	2015-20	11/03/2015	11/09/2015		7,694.69
RUTH L. ASTON	2015 318-517-412	SERVICES	10/16/15 - 10/31/15	2015-20	11/03/2015	11/09/2015		2,251.05

								16,067.81

#7

1866

MAYNARD SOWELL
P. O. BOX 1154
CORSICANA, TEXAS 75151-1154
903-872-1381

September 23, 2015

Mr. Butch Warren
Navarro County Commissioner
Precinct 3
601 N. 13th Street, Suite 5
Corsicana, Texas 75110

Dear Mr. Warren:

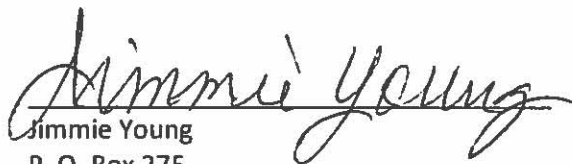
I own property north of Streetman and Jimmie Young is my neighbor to the south. The subject of this letter is CR SE 1230 which is off of CR 1260 that is off of FM 416.

We are requesting that you close CR SE 1230 between our property. This road is currently being used by beer drinkers, party groups and trash dumpers.

Mr. Young is indicating his agreement to this request with his signature below.

If you need any other information, please give one or both of us a call.

Very truly yours,



Jimmie Young
P. O. Box 275
Streetman, Texas 75859
903-879-2701



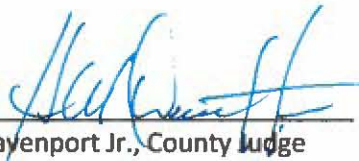
Maynard Sowell
P. O. Box 1154
Corsicana, Texas 75151-1154
903-654-2773

Posted on SE 1230 on 9-29-2015 for 21 days
Pickup on 10-21-2015 Pickup Posting Cost 29

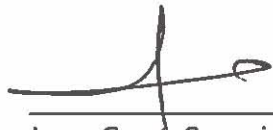
Campaign Sign Guidelines-Adopted by Navarro County Commissioners Court on November 9, 2015

Pursuant to H.B. 259 and Texas Election Code 61.003, an entity that owns a public building may enact reasonable regulations concerning the time, place and manner of electioneering. The regulations adopted for the placement of campaign signs on the Navarro County Annex lawn are as follows:

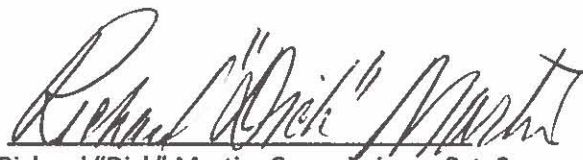
- Campaign signs will not be allowed on any Navarro County owned property



H. M. Davenport Jr., County Judge



Jason Grant, Commissioner Pct. 1



Richard "Dick" Martin, Commissioner Pct. 2



David "Butch" Warren, Commissioner Prct 3



James Olsen, Commissioner Pct. 4

	A	B	C
1	FISCAL	YEAR	2015
2	Navarro	S W C D	514
3	Site No.	Watershed	inspected
4			
5			
6	R 012	Richland	6-15-15
7	R 014	Richland	6-15-15
8	R 014A	Richland	6-15-15
9	R 015	Richland	7-4-15
10	R 026	Richland	7-16-15
11	R 026A	Richland	7-16-15
12	R 029	Richland	7-16-15
13	R 030	Richland	7-16-15
14	R 030PD	Richland	8-20-15
15	R 031	Richland	6-30-15
16	R 032	Richland	4-15-15
17	R 033	Richland	6-30-15
18	R 034	Richland	6-30-15
19	R 035	Richland	7-9-15
20	R 036	Richland	7-16-15
21	R 047	Richland	5-4-15
22	R 098A	Richland	8-5-15
23	R 099	Richland	5-5-15
24	R 100A	Richland	5-4-15
25	R 101	Richland	5-4-15
26	R 101-1PD	Richland	5-4-15
27	R 101-2PD	Richland	5-4-15
28	R 105	Richland	7-20-15
29	R 106A	Richland	7-20-15
30	R 107A	Richland	7-20-15
31	R 107B	Richland	7-20-15
32	R 108	Richland	7-20-15
33	R 109	Richland	7-21-15
34	R 110	Richland	7-21-15
35	R 111	Richland	7-21-15
36	R 112	Richland	7-20-15
37	R 113	Richland	7-20-15
38	R 114	Richland	7-20-15
39	R 115	Richland	2-10-15
40	R 115-1PD	Richland	2-10-15
41	R 116	Richland	2-10-15
42	R 118	Richland	8-27-15
43	R 119A	Richland	7-7-15
44	R 120	Richland	7-7-15
45	R 121	Richland	7-7-15
46	R 123	Richland	7-7-15

	A	B	C
47	R 124	Richland	7-7-15
48	R 126	Richland	7-7-15
49	R 127	Richland	7-7-15
50	R 129	Richland	7-21-15
51	R 134	Richland	7-7-15
52	R 135A	Richland	8-11-15
53	R 135B	Richland	7-21-15
54	R 135D	Richland	7-30-15
55	R 136	Richland	7-7-15
56	R 136-PD1	Richland	7-7-15
57	R 137A	Richland	7-7-15
58	R 137G	Richland	7-7-15
59	R 138	Richland	7-7-15
60	R 140	Richland	7-7-15
61	R 143A	Richland	7-22-15
62	G 01	Grays	7-24-15
63	G 02	Grays	7-24-15
64	G 03	Grays	7-31-15
65	G 04	Grays	7-24-15
66	G 05	Grays	7-24-15
67	G 06	Grays	7-24-15
68	G 07A	Grays	8-7-15
69	G 07B	Grays	7-27-15
70	G 07C	Grays	7-27-15
71	G 08	Grays	7-27-15
72	G 09	Grays	7-27-15
73	G 103	Grays	7-28-15
74	G 104	Grays	7-28-15
75	G 105	Grays	7-28-15
76	C Gabion 1	Chambers	8-6-15
77	C Gabion 2	Chambers	8-6-15
78	C Chute 3	Chambers	8-6-15
79	C Gabion 5	Chambers	8-6-15
80	C Gabion 6	Chambers	8-6-15
81	C Gabion 7	Chambers	8-6-15
82	C 101A	Chambers	5-5-15
83	C 103B	Chambers	7-7-15
84	C 104A	Chambers	7-7-15
85	C 104B	Chambers	7-7-15
86	C 105A	Chambers	7-7-15
87	C 105B	Chambers	7-7-15
88	C 119A	Chambers	6-29-15
89	C 119B	Chambers	7-9-15
90	C 120A	Chambers	8-4-15
91	C 120A PD1	Chambers	8-4-15
92	C 120A PD2	Chambers	8-4-15

	A	B	C
93	C 120B	Chambers	7-29-15
94	C 121	Chambers	7-29-15
95	C 121C	Chambers	8-11-15
96	C 121D1	Chambers	8-3-15
97	C 121D2	Chambers	8-3-15
98	C 121E	Chambers	8-3-15
99	C 122A	Chambers	7-29-15
100	C 122B	Chambers	7-29-15
101	C 123A	Chambers	7-31-15
102	C 123B	Chambers	7-31-15
103	C 124	Chambers	7-31-15
104	C 124A1	Chambers	7-1-15
105	C 124B	Chambers	7-1-15
106	C 124C	Chambers	7-1-15
107	C 127A	Chambers	8-3-15
108	C 127B	Chambers	6-29-15
109	C 128	Chambers	6-29-15
110	C 129	Chambers	6-29-15
111	C 130B	Chambers	6-29-15
112	C 131	Chambers	6-29-15
113	C 136	Chambers	7-22-15
114	C 136A	Chambers	8-4-15
115	C 139	Chambers	7-7-15
116	C 140	Chambers	8-7-15
117	C 141	Chambers	8-7-15

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richard</u>	Site: <u>R 30 P9</u>	Date: <u>9-20-15</u>	Inspector: <u>JCE</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) _____

Weed Control Needed	<input type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(Light) Moderate Severe
Mesquite Mixed brush Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	rusted out at bottom
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin Eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Call Agr.

if yes enter name, address, phone number

Name _____
 Address _____
 Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: Gabion 7

Date: 8-6-15

Inspector: JE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mixed
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin ~~eroding~~/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address phone number

Name: _____

Address: _____

Phone: _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: Gobias 5

Date: 8-6-15

Inspector: JSE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Light/Moderate/Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway

Main inlet/inlet clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access

Is site entry a problem?

How? _____

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Chambers Site: Koch Lake 3 Date: 8-6-15 Inspector: fc

Yes* No Explanation *Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			

Overgrazed

Livestock Trailing			
Rill or gullies			
Sloughing (dam or cut slopes)			
Shoreline Wave Damage			
Seepage			
Beaver Damage			
Debris Removal			
Vehicular Traffic Damage (rutting)			
Observed Storage of Equipment, hay, etc			
Feeding area, structures, fencing or pens in Auxiliary Spillway			
Other _____			

Principal Spillway.

- Main inlet/triser clogged or blocked
- Lower ports (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other _____

Channel Below Principal Spillway.

- Plunge basin ~~eroding~~/back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other _____

Fences:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other _____

Developments:

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

Site Access:

- Is site entry a problem?
- New Landowner?

		<u>D.L.</u>

if yes enter name address phone number

Name _____
 Address _____
 Phone _____

Other Remarks

1880

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 140</u>	Date: <u>8-7-15</u>	Inspector: <u>C</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite (Mixed brush) Willow

<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Moderate	<input type="checkbox"/> Severe
---	-----------------------------------	---------------------------------

Steep bank back side dam

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Structures

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Access

Is site entry a problem?

New Landowner?

If yes enter name address phone number

Combo 3094

Name _____
 Address _____
 Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>171C</u>	Date: <u>8-11-15</u>	Inspector: <u>JE</u>
Yes*	No	Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Need broadcast
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate <u>Severe</u>

Mesquite Mixed brush Willow

Major locust problem

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

- Main inlet/inlet clogged or blocked
- Lower ports (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other _____

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

- Plunge basin Eroding/back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other _____

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Moderate
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other _____

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Need new fence
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	old wood that

Developments:

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

- Is site entry a problem?
- New Landowner?

	<input type="checkbox"/>	<input type="checkbox"/>	call owner
	<input type="checkbox"/>	<input type="checkbox"/>	

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Richland</u>	Site: <u>R135 A</u>	Date <u>8-11-15</u>	Inspector <u>J E</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

<u>Mixed brush/act</u>
Light <u>Moderate</u> Severe
<u>2</u>

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

locust

Overgrazed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

at gate to dam, S.W. side

Livestock Trailing

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Rill or gullies

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Sloughing (dam or cut slopes)

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Shoreline Wave Damage

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Seepage

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Beaver Damage

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Debris Removal

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Vehicular Traffic Damage (rutting)

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Observed Storage of Equipment, hay, etc

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Feeding area structures, fencing or pens in Auxiliary Spillway

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Principal Spillway:

Main inlet/riser clogged or blocked

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Lower parts (if present) blocked

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Outlet blocked

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Cracks or Breaks in Pipe

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Tail section repair

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Brush control around plunge basin

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Outlet channel eroding

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Outlet channel obstructed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Survey markers Damaged or Missing

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Fences

Minor repair (patching) needed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Major repair needed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Gate repair needed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Any section changed or removed

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Pipe line rebuilt down full fence
old sufficient

Developments

Recent upstream development

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Recent downstream development

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Pipe line

Site Access:

Is site entry a problem?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

New Landowner?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

O.k.

if yes enter name address phone number

Name _____

Address _____

Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Groves Site: G7A Date: 8-7-15 Inspector: _____

Yes* No Explanation *Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Final List/Code
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Fire brush Willow

100%+

Overgrazed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Livestock Trailing

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Rill or gullies

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Sloughing (dam or cut slopes)

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Shoreline Wave Damage

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Seepage

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Beaver Damage

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Debris Removal

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Vehicular Traffic Damage (rutting)

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Observed Storage of Equipment, hay, etc.

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Feeding area structures, fencing or pens in Auxiliary Spillway

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Other _____

Principal Spillway

Main inlet/riser clogged or blocked

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Lower ports (if present) blocked

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Outlet blocked

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Cracks or Breaks in Pipe

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Tail section repair

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Other _____

Channel Below Principal Spillway

Plunge basin eroding/back cutting

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Brush control around plunge basin

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Outlet channel eroding

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Outlet channel obstructed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Survey markers Damaged or Missing

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Other _____

Fences

Minor repair (patching) needed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Major repair needed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Gate repair needed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Any section changed or removed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Other _____

Developments

Recent upstream development

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Recent downstream development

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Site Access

Is site entry a problem?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

New Landowner?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

if yes enter name, address, phone number

Final List/Code

Name _____
Address _____
Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Gray</u>	Site: <u>6-2</u>	Date: <u>7-21-15</u>	Inspector: <u>JK</u>
Yes*		No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) 1.50 ft

Weed Control Needed	/		
Brush Control Needed (check type and severity)	/		Light Moderate Severe
Mesquite Mixed brush Willow			

Overgrazed	/		
Livestock Trailing	/		Dam Top & Embankment
Rill or gullies		/	
Sloughing (dam or cut slopes)		/	
Shoreline Wave Damage		/	1.5 ft deep
Seepage		/	
Beaver Damage		/	
Debris Removal		/	
Vehicular Traffic Damage (rutting)		/	
Observed Storage of Equipment, hay, etc		/	
Feeding area, structures, fencing or pens in Auxiliary Spillway		/	
Other _____		/	

Principal Spillway:

Main inlet/riser clogged or blocked			
Lower ports (if present) blocked			
Outlet blocked			
Cracks or Breaks in Pipe			
Tail section repair			
Other _____			

Channel Below Principal Spillway:

Plunge basin eroding/back cutting			
Brush control around plunge basin			
Outlet channel eroding			
Outlet channel obstructed			
Survey markers Damaged or Missing			
Other _____			

Fences:

Minor repair (patching) needed	/		
Major repair needed	/		bases beginning down
Gate repair needed		/	
Any section changed or removed		/	
Other _____			old

Developments:

Recent upstream development		/	
Recent downstream development		/	
Land rights Boundaries are being encroached upon		/	

Site Access:

Is site entry a problem?		/	
New Landowner?		/	no

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C124</u>	Date: <u>7-31-15</u>	Inspector: <u>AS</u>
		Yes*	No
			Explanation

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) woods

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Soil Erod</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Erod. SW</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Sloughing</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name address phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>D.L.</u>

Name _____
 Address _____
 Phone _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C1234</u>	Date: <u>7-31-15</u>	Inspector: <u>FE</u>
		Yes	No
		Explanation	

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) Wood

Weed Control Needed

Mixed moderate
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

area in outer berm Even S.L

Sloughing (dam or cul slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

name _____
 address _____
 phone _____

Other Remarks _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed Chambers Site: C 121 Date 7-29-15 Inspector JE

Yes* No Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) Weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow: Mixed brush/local
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway.

Main inlet/riser clogged or blocked

Lower parts (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway.

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____
Address: _____
Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G-107</u>	Date: <u>7-28-15</u>	Inspector: <u>JE</u>
		Yes*	No
		Explanation	

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Not used</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Major weeds</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>to E. side</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>back of dam 11/2015</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>NO FENCE</u>
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Auto 396</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

me _____
 address _____
 phone _____

Other Remarks
 about 100' of dam backside N. end has
 sloughed off.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Grays</u>	Site <u>G 7C</u>	Date <u>7-27-15</u>	Inspector <u>KE</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe <u>Mixed / Block 4.5 ref</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

- Overgrazed
- Livestock Trailing
- Rill or gullies
- Sloughing (dam or cut slopes)
- Shoreline Wave Damage
- Seepage
- Beaver Damage
- Debris Removal
- Vehicular Traffic Damage (rutting)
- Observed Storage of Equipment, hay, etc
- Feeding area structures, fencing or pens in Auxiliary Spillway
- Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>rip rap</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway

- Main inlet/riser clogged or blocked
- Lower ports (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway

- Plunge basin eroding/back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

- Is site entry a problem?
- New Landowner?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>D.L.</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Grays Site: G 7B Date: 7-27-15 Inspector: J E

Yes*	No	Explanation
------	----	-------------

Dam and Auxiliary Spillway

*Yes requires an explanation.

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

<input checked="" type="checkbox"/>

<input type="checkbox"/>

live broad leaf
Light Moderate Severe

Brush Control Needed (check type and severity)

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Mesquite Mixed brush Willow

Overgrazed

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Livestock Trailing

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Rill or gullies

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Sloughing (dam or cut slopes)

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Shoreline Wave Damage

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Seepage

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Beaver Damage

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Debris Removal

<input checked="" type="checkbox"/>

<input type="checkbox"/>

around riser

Vehicular Traffic Damage (rutting)

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Observed Storage of Equipment hay, etc

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Feeding area structures, fencing or pens in Auxiliary Spillway

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Other

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Principal Spillway:

Main inlet/riser clogged or blocked

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Lower ports (if present) blocked

<input checked="" type="checkbox"/>

<input type="checkbox"/>

debris around riser

Outlet blocked

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Cracks or Breaks in Pipe

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Tail section repair

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Other

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Brush control around plunge basin

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Outlet channel eroding

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Outlet channel obstructed

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Survey markers Damaged or Missing

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Other

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Fences:

Minor repair (patching) needed

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Major repair needed

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Gate repair needed

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Any section changed or removed

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Other

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Developments:

Recent upstream development

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Recent downstream development

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Land rights Boundaries are being encroached upon

<input type="checkbox"/>

<input checked="" type="checkbox"/>

Site Access:

Is site entry a problem?

<input type="checkbox"/>

<input checked="" type="checkbox"/>

O.K.

New Landowner?

<input type="checkbox"/>

<input checked="" type="checkbox"/>

If yes enter name address phone number

Name _____
Address _____
Phone _____

Other Remarks water level low compared w/ G 7C which is currently spilling

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>6-8</u>	Date: <u>7-27-15</u>	Inspector: <u>FC</u>
		Yes*	No
			Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weed

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Sunflower</u> <u>(Threat to spillway)</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe

Mesquite Mixed brush Willow

Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mainly weeds</u> <u>top of dam</u>
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower parts (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

velopments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

e Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Open</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name address phone number

ne _____

ess _____

ne _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G-9</u>	Date: <u>7-27-15</u>	Inspector: <u>JE</u>
		Yes*	No
			Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) WACKS

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>
Mesquite Mixed brush Willow			

- Overgrazed
- Livestock Trailing
- Rill or gullies
- Sloughing (dam or cut slopes)
- Shoreline Wave Damage
- Seepage
- Beaver Damage
- Debris Removal
- Vehicular Traffic Damage (rutting)
- Observed Storage of Equipment, hay, etc.
- Feeding area structures fencing or pens in Auxiliary Spillway
- Other _____

	/				
	/				
	/				
	/				
	/				
	/				
	/				
	/				
	/				
	/				
	/				

Principal Spillway

- Main inlet/riser clogged or blocked
- Lower ports (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other _____

	/				
	/				
	/				
	/				
	/				
	/				

Channel Below Principal Spillway

- Plunge basin eroding/back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other _____

	/				
	/				
	/				
	/				
	/				

Recesses:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other _____

	/				
	/				
	/				
	/				
	/				

Developments:

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

	/				
	/				
	/				

Access:

- Is site entry a problem?
- New Landowner?
- if yes enter name address phone number

	/				
	/				

Other Remarks
Wack on TRWD to be used and E. in types
and install concrete mats in Plunge pool outlet

10 _____

11 _____

12 _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Grays</u>	Site. <u>G-5</u>	Date <u>7-24-15</u>	Inspector <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mixed brush
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other

Signs

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway.

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

to right of pipe

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name address phone number

name _____
 address _____
 phone _____

Other Remarks

1898

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Greys</u>	Site: <u>G-4</u>	Date: <u>7-24-15</u>	Inspector: <u>JE</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

- Vegetative Cover
- Bermuda grass
 - Native Grasses
 - Other (Identify) weeds

- Weed Control Needed
- Brush Control Needed (check type and severity)
- Mesquite Mixed brush Willow

None

Light Moderate Severe

2

- Overgrazed
- Livestock Trailing
- Rill or gullies
- Sloughing (dam or cut slopes)
- Shoreline Wave Damage
- Seepage
- Beaver Damage
- Debris Removal
- Vehicular Traffic Damage (rutting)
- Observed Storage of Equipment, hay, etc
- Feeding area structures fencing or pens in Auxiliary Spillway
- Other

Principal Spillway

- Main inlet Unser clogged or blocked
- Lower ports (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other

Channel Below Principal Spillway

- Plunge basin Eroding back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other

Moderate

ences

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other

velopments

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

e Access

- Is site entry a problem?
- New Landowner?

D.L.

ne _____

ess _____

ne _____

Other Remarks:

Empty box for other remarks.

1899

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Grays</u>	Site <u>G1</u>	Date <u>7-24-15</u>	Inspector <u>[Signature]</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) Weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Good Good! Light Moderate Severe</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Mesquite Mixed brush Willow			

Overgrazed

Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>rain weedy</u>
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Top of dam</u>
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other <u>broken valve</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>done + find</u>
Other	<input type="checkbox"/>	<input type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>locks replaced</u>
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>OK</u>

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>D.L.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address phone number

name _____
 address _____
 phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed Gray's Site G-2 Date 7-24-15 Inspector JE

Yes* No Explanation *Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed Mixed broadleaf

Brush Control Needed (check type and severity) Light Moderate Severe

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing Top of dam

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin Eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other old

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Access:

Is site entry a problem? open / low gate

New Landowner?

If yes enter name, address, phone number

Name _____
Address _____
Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Grays</u>	Site: <u>G-6</u>	Date: <u>7-24-15</u>	Inspector: <u>J?</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Wind Erod/Co S
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

rip rap

Principal Spillway

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

ences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

brand New 2015

velopments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

e Access:

Is site entry a problem?

New Landowner?

C.L.

if yes enter name address phone number

ne _____

ress _____

ne _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure		TX-PDM-291 Attachment A	
Watershed: <u>Richland</u>	Site: <u>R 30</u>	Date: <u>7-16-15</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation
<p>Dam and Auxiliary Spillway S10 2 305</p> <p>Vegetative Cover S 2 300</p> <p> <input type="checkbox"/> Bermuda grass <input type="checkbox"/> Native Grasses <input checked="" type="checkbox"/> Other (Identify) <u>Woeds</u> </p> <p>Weed Control Needed <input checked="" type="checkbox"/> Broom / Mixed broadleaf</p> <p>Brush Control Needed (check type and severity) <input type="checkbox"/> Light Moderate Severe</p> <p>Mesquite Mixed brush Willow</p>			
Overgrazed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	only weed cover
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Principal Spillway:			
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Structures:			
Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Developments:			
Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Site Access:			
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N.L.
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
if yes enter name, address, phone number			
Name _____ Address _____ Phone _____			
Other Remarks			

Maintenance Checklist for Floodwater Retarding Structure		TX-PDM-291 Attachment A	
Watershed: <u>Richland</u>	Site: <u>R135D</u>	Date: <u>7-30-15</u>	Inspector: <u>JG</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

- Mesquite
- Mixed brush
- Willow
- Locust

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

	Yes*	No	Explanation
Weed Control Needed	/		Light Moderate Severe
Brush Control Needed (check type and severity)			
Mesquite		/	
Mixed brush		/	
Willow		/	
Locust		/	
Overgrazed		/	
Livestock Trailing		/	
Rill or gullies		/	
Sloughing (dam or cut slopes)		/	
Shoreline Wave Damage		/	
Seepage		/	
Beaver Damage		/	
Debris Removal		/	
Vehicular Traffic Damage (rutting)		/	
Observed Storage of Equipment, hay, etc		/	
Feeding area, structures, fencing or pens in Auxiliary Spillway		/	
Other _____		/	

Principal Spillway:

Main inlet/inlet clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

	Yes*	No	Explanation
Main inlet/inlet clogged or blocked		/	
Lower ports (if present) blocked		/	
Outlet blocked		/	
Cracks or Breaks in Pipe		/	
Tail section repair		/	
Other _____		/	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

	Yes*	No	Explanation
Plunge basin eroding/back cutting		/	
Brush control around plunge basin		/	light
Outlet channel eroding		/	
Outlet channel obstructed		/	
Survey markers Damaged or Missing		/	
Other _____		/	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

	Yes*	No	Explanation
Minor repair (patching) needed	/		lose to leaning
Major repair needed		/	
Gate repair needed		/	
Any section changed or removed		/	
Other _____		/	old

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

	Yes*	No	Explanation
Recent upstream development		/	
Recent downstream development		/	
Land rights Boundaries are being encroached upon		/	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

	Yes*	No	Explanation
Is site entry a problem?		/	com to 1999
New Landowner?		/	

Name _____
 Address _____
 Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C123B</u>	Date: <u>7-31-15</u>	Inspector: <u>JS</u>
NW0080		Yes*	No
		Explanation	

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed Broadleaf</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>spots</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name address phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Spur to House C.J.</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Chambers</u>	Site: <u>C 121 D2</u>	Date <u>8-3-15</u>	Inspector <u>J E</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mesquite/Mixed brush
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other

Principal Spillway

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Some down
old wood post

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Vertical Pipe line

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Roll gate

name _____
 address _____
 phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed Chambers Site C 121 D1 Date 8-3-15 Inspector JC

Yes*	No	Explanation
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Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) w. P. P. G.

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			

Overgrazed

Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	14' of berm eroded & top of dam? Emer. Str.
Rill or gullies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input type="checkbox"/>	
Feeding area structures fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower parts (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	dam - 5' x 2'
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ences:

Minor repair (patching) needed	<input type="checkbox"/>	<input type="checkbox"/>	
Major repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Severe on channel
Gate repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	Old wood post

velopments

Recent upstream development	<input type="checkbox"/>	<input type="checkbox"/>	
Recent downstream development	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRWD 9' pipeline thru plunge pool
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input type="checkbox"/>	& Emer. Str.

Access:

Is site entry a problem?	<input type="checkbox"/>	<input type="checkbox"/>	
New Landowner?	<input type="checkbox"/>	<input type="checkbox"/>	

If yes enter name, address, phone number

Name _____
 Address _____
 Phone _____

Other Remarks:
 Emer. Str. dykes still need to be put back
 to 95' high, TRWD

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C170A Date: 8-4-15 Inspector: C

Yes	No	Explanation
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*Yes requires an explanation

Nancy Anderson

833-220-3209

Gerold Kurzelmar 716-373-0564

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

brush/cr
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other

Principal Spillway

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

ences

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

velopments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

e Access

Is site entry a problem?

New Landowner?

if yes enter name address phone number

ne _____
ress _____
ne _____

Other Remarks

*rip rap
light*

*1/2015 not 100% ...
old gap gates gone
old*

DL call owner

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Chambers</u>	Site <u>C127A</u>	Date <u>8-3-15</u>	Inspector <u>JE</u>
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	Yes*	No	Explanation
Dam and Auxiliary Spillway			
*Yes requires an explanation			
Vegetative Cover			
<input checked="" type="checkbox"/> Bermuda grass			
<input checked="" type="checkbox"/> Native Grasses			
<input checked="" type="checkbox"/> Other (Identify) <u>weeds</u>			
Weed Control Needed	<input checked="" type="checkbox"/>		<u>rip rap broom / light</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>		<u>Moderate Severe</u>
Mesquite Mixed brush Willow			
Overgrazed	<input checked="" type="checkbox"/>		<u>w.s. side only</u>
Livestock Trailing		<input checked="" type="checkbox"/>	
Rill or gullies		<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)		<input checked="" type="checkbox"/>	
Shoreline Wave Damage		<input checked="" type="checkbox"/>	<u>rip rap</u>
Seepage		<input checked="" type="checkbox"/>	
Beaver Damage		<input checked="" type="checkbox"/>	
Debris Removal		<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)		<input checked="" type="checkbox"/>	
Observed Storage of Equipment hay, etc		<input checked="" type="checkbox"/>	
Feeding area structures fencing or pens in Auxiliary Spillway		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Principal Spillway			
Main inlet/riser clogged or blocked		<input checked="" type="checkbox"/>	
Lower ports (if present) blocked		<input checked="" type="checkbox"/>	
Outlet blocked		<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe		<input checked="" type="checkbox"/>	
Tail section repair		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Channel Below Principal Spillway			
Plunge basin eroding/back cutting		<input checked="" type="checkbox"/>	<u>rip rap</u>
Brush control around plunge basin	<input checked="" type="checkbox"/>		<u>light</u>
Outlet channel eroding		<input checked="" type="checkbox"/>	
Outlet channel obstructed		<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Recesses:			
Minor repair (patching) needed	<input checked="" type="checkbox"/>		<u>loose or lean 11'</u>
Major repair needed		<input checked="" type="checkbox"/>	
Gate repair needed		<input checked="" type="checkbox"/>	
Any section changed or removed		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	<u>old</u>
Developments			
Recent upstream development		<input checked="" type="checkbox"/>	
Recent downstream development		<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon		<input checked="" type="checkbox"/>	
Access:			
Is site entry a problem?	<input checked="" type="checkbox"/>		<u>walked in from road!</u>
New Landowner?		<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

e _____

ss _____

e _____

Other Remarks
 not sure who owns entry

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed Richard

Site: R115 IPD

Date: 10-15

Inspector JG

Yes*

No

Explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) _____

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

*Yes requires an explanation

Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

ences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

velopments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

te Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

me: _____
ress: _____
one: _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Flood</u>	Site: <u>R106A</u>	Date: <u>7-20-17</u>	Inspector: <u>G</u>
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Yes*	No	Explanation
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Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

trail. no rutting

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Severe

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

open

New Landowner?

if yes enter name address phone number

name _____
 address _____
 phone _____

Other Remarks

1411

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed. <u>Rio Hondo</u>	Site <u>R107B</u>	Date <u>7-28-14</u>	Inspector <u>JS</u>
Fence		Yes*	No
			Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) Weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mixed brush/wool
Light Moderate Severe
2

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

reed grass

Principal Spillway.

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway.

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

rip rap

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

ite Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

R/L

name _____
 address _____
 phone _____

Other Remarks

17 du

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R108

Date: 7-30-15

Inspector: JG

Yes*

No

Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Mixed broad leaf
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mainly N of dam gate

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

severe
didn't find

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

ences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

velopments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

te Access:

Is site entry a problem?

open

New Landowner?

if yes enter name, address, phone number

ne _____
ress _____
me _____

Other Remarks

1922

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R113</u>	Date: <u>7-10-15</u>	Inspector: <u>E</u>
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	Yes*	No	Explanation
Dam and Auxiliary Spillway			
*Yes requires an explanation			
Vegetative Cover			
<input checked="" type="checkbox"/> Bermuda grass			
<input checked="" type="checkbox"/> Native Grasses			
<input checked="" type="checkbox"/> Other (Identify) <u>Weeds</u>			
Weed Control Needed	<input checked="" type="checkbox"/>		<u>Mixed broadleaf</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>		<u>Light Moderate Severe</u>
<u>Mesquite</u> Mixed brush Willow			<u>2</u>
Overgrazed		<input checked="" type="checkbox"/>	
Livestock Trailing		<input checked="" type="checkbox"/>	
Rill or gullies		<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)		<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input checked="" type="checkbox"/>		<u>places</u>
Seepage		<input checked="" type="checkbox"/>	
Beaver Damage		<input checked="" type="checkbox"/>	<u>Sinks</u>
Debris Removal	<input checked="" type="checkbox"/>		<u>dead wood dia. from? be</u>
Vehicular Traffic Damage (rutting)	<input checked="" type="checkbox"/>		<u>fresh rut rutting</u>
Observed Storage of Equipment, hay, etc		<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Principal Spillway.			
Main inlet/inlet clogged or blocked		<input checked="" type="checkbox"/>	<u>Mat of dry grass or moss</u>
Lower ports (if present) blocked		<input checked="" type="checkbox"/>	
Outlet blocked		<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe		<input checked="" type="checkbox"/>	
Tail section repair		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Channel Below Principal Spillway			
Plunge basin eroding/back cutting		<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>		<u>red rot e</u>
Outlet channel eroding		<input checked="" type="checkbox"/>	
Outlet channel obstructed		<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Fences:			
Minor repair (patching) needed		<input checked="" type="checkbox"/>	
Major repair needed		<input checked="" type="checkbox"/>	
Gate repair needed		<input checked="" type="checkbox"/>	
Any section changed or removed		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Developments:			
Recent upstream development		<input checked="" type="checkbox"/>	
Recent downstream development		<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon		<input checked="" type="checkbox"/>	
Site Access:			
Is site entry a problem?		<input checked="" type="checkbox"/>	<u>0.2</u>
New Landowner?		<input checked="" type="checkbox"/>	
if yes enter name, address, phone number			
name: _____			
address: _____			
phone: _____			
Other Remarks:			

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R105</u>	Date: <u>7-20-15</u>	Inspector: <u>JCE</u>
		Yes*	No
		Explanation	

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

	<input checked="" type="checkbox"/>	<u>Mixed brush low</u>
	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	<u>reed grass</u>
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

	<input checked="" type="checkbox"/>	<u>seeds</u>
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

	<input checked="" type="checkbox"/>	<u>loss of leaning</u>
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	<u>old</u>

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?

New Landowner?

If yes enter name, address phone number

	<input checked="" type="checkbox"/>	<u>Call owner</u>
	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks:
 2/3rd Brush in plunge pool dam + S.W. in excellent shape very good veg. cover of Bermuda grass

1987

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>9-15-1</u>	Site: <u>R112</u>	Date <u>7-26-85</u>	Inspector <u>GC</u>
		Yes*	No
		Explanation	

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>flared brood/oo's</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>
<u>Mesquite</u> Mixed brush Willow:			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>in spots</u>
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway.

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>severe</u>
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>D.L.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name _____
 Address _____
 Phone _____

Other Remarks

1425

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R107 A</u>	Date: <u>7-20-15</u>	Inspector: <u>JG</u>
		Yes*	No
		Explanation	

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) Weeds

Weed Control Needed

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Mixed Broadleaf
Light Moderate Severe

Brush Control Needed (check type and severity)

- Asquith
- Mixed brush
- Willow

Overgrazed

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

veg cover all weeds
disturbance of Dam = 710

Livestock Trailing

Rill or gullies

Slaughting (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

all along toe

Principal Spillway:

Main inlet/riser clogged or blocked

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Lower parts (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Severe

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Fences:

Minor repair (patching) needed

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Major repair needed

Gate repair needed

Any section changed or removed

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Developments

Recent upstream development

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

New Landowner?

clined fence

if yes enter name address phone number

name _____
address _____
phone _____

Other Remarks
disturbance of Dam = 710

1926

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R139 Date: 7-21-15 Inspector: JE

Yes* No Explanation

Dam and Auxiliary Spillway

Kip Thomas

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mixed broadleaf
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Eros SW

Outlet basin Eros S.W.

signs

Principal Spillway.

Main inlet/culvert clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

None

Name: _____
Address: _____
Phone: _____

Other Remarks:

1928

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u> </u>	Site: <u>R110</u>	Date: <u>7-26-15</u>	Inspector: <u>SL</u>
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Yes*	No	Explanation
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Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	/		<u>weed problem</u>
Brush Control Needed (check type and severity)	/		<u>Light Moderate Severe</u>
<u>Mesquite</u> <u>Red brush</u> Willow			

Overgrazed		/	
Livestock Trailing		/	
Rill or gullies		/	
Sloughing (dam or cut slopes)		/	
Shoreline Wave Damage		/	<u>weed grass</u>
Seepage		/	
Beaver Damage		/	
Debris Removal		/	
Vehicular Traffic Damage (rutting)		/	
Observed Storage of Equipment, hay, etc		/	
Feeding area, structures, fencing or pens in Auxiliary Spillway		/	
Other		/	

Principal Spillway:

Main inlet/inlet clogged or blocked		/	<u>slit old debris on pipe</u>
Lower ports (if present) blocked		/	
Outlet blocked		/	
Cracks or Breaks in Pipe		/	
Tail section repair		/	
Other		/	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting		/	
Brush control around plunge basin	/		<u>standing</u>
Outlet channel eroding		/	
Outlet channel obstructed		/	
Survey markers Damaged or Missing		/	
Other		/	

Fences:

Minor repair (patching) needed	/		<u>lose of location</u>
Major repair needed		/	
Gate repair needed		/	
Any section changed or removed		/	
Other		/	<u>old</u>

Developments:

Recent upstream development		/	
Recent downstream development		/	
Land rights Boundaries are being encroached upon		/	

Site Access:

Is site entry a problem?		/	<u>cell operation</u>
New Landowner?		/	

if yes enter name address phone number

name _____
 address _____
 phone _____

Other Remarks

1929

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Richland</u>	Site <u>R109</u>	Date <u>7-21-25</u>	Inspector <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) wscdfc

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway

Main inlet/riser clogged or blocked

Lower parts (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name _____

Address _____

Phone _____

Other Remarks

Empty box for other remarks.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Richland</u>	Site: <u>R 15</u>	Date: <u>7-9-15</u>	Inspector: <u>JG</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) needs

Weed Control Needed

Mixed broad leaf
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other several spots sliding on gate down E.N.S.W.

Crossway top of Dam to S.W.
by front hole to top of Dam
front several places
some

Principal Spillway:

Main inlet riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other water level -1" in pipe to plunge pool

1/2 sink hole over top

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Front to left corner

water not draining

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name _____
 Address _____
 Phone _____

Other Remarks
 Owner has concrete at 0.000, also wants hump
 between S.W. dykes lowered 1ft

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Richland</u>	Site <u>R 26</u>	Date <u>7-16-15</u>	Inspector <u>J E</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) woods

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed Brush/Weeds</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>
Mesquite Mixed brush Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>None</u>
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower parts (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Ad 151</u>
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Access

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>D.L</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address phone number

name _____

address _____

phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Richland</u>	Site <u>R 36</u>	Date <u>7-16-15</u>	Inspector <u>AE</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

mixed flood log
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

T.P.P.A.P

dead wood lying on top fence

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

debris on top/dry loss

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

T.P.P.A.P

didn't find

ences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

loose & loose in places

old

velopments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Access

Is site entry a problem?

New Landowner?

(if yes) enter name address phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

D, L,

10 _____

25 _____

10 _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C 119 B Date 7-9-15 Inspector:

	Yes*	No	Explanation
Dam and Auxiliary Spillway			
*Yes requires an explanation			
Vegetative Cover			
<input checked="" type="checkbox"/> Bermuda grass			
<input checked="" type="checkbox"/> Native Grasses			
<input checked="" type="checkbox"/> Other (Identify) _____			
Weed Control Needed	<input checked="" type="checkbox"/>		
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>		Light Moderate Severe
Mesquite <u>Wired brush</u> Willow			
Overgrazed		<input checked="" type="checkbox"/>	
Livestock Trailing		<input checked="" type="checkbox"/>	
Rill or gullies		<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)		<input checked="" type="checkbox"/>	
Shoreline Wave Damage		<input checked="" type="checkbox"/>	
Seepage		<input checked="" type="checkbox"/>	
Beaver Damage		<input checked="" type="checkbox"/>	
Debris Removal	<input checked="" type="checkbox"/>		Top of P.S.W
Vehicular Traffic Damage (rutting)		<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input checked="" type="checkbox"/>		Hay
Feeding area, structures, fencing or pens in Auxiliary Spillway		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Principal Spillway:			
Main inlet/inlet clogged or blocked		<input checked="" type="checkbox"/>	
Lower ports (if present) blocked		<input checked="" type="checkbox"/>	
Outlet blocked		<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe		<input checked="" type="checkbox"/>	
Tail section repair		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Channel Below Principal Spillway:			
Plunge basin Eroding/back cutting		<input checked="" type="checkbox"/>	
Brush control around plunge basin		<input checked="" type="checkbox"/>	
Outlet channel eroding		<input checked="" type="checkbox"/>	
Outlet channel obstructed		<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing		<input checked="" type="checkbox"/>	didn't find
Other _____		<input checked="" type="checkbox"/>	
Fences:			
Minor repair (patching) needed		<input checked="" type="checkbox"/>	
Major repair needed		<input checked="" type="checkbox"/>	
Gate repair needed		<input checked="" type="checkbox"/>	
Any section changed or removed		<input checked="" type="checkbox"/>	
Other <u>SW Dam P.Pool all Fenced together</u>		<input checked="" type="checkbox"/>	
Developments:			
Recent upstream development		<input checked="" type="checkbox"/>	
Recent downstream development		<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon		<input checked="" type="checkbox"/>	
Site Access:			
Is site entry a problem?		<input checked="" type="checkbox"/>	Comb. 41520
New Landowner?		<input checked="" type="checkbox"/>	
if yes enter name, address, phone number			
Name _____			
Address _____			
Phone _____			
Other Remarks: separate lock to enter S.W. different combo than 2nd/1st			

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C 119B Date: 7-9-15 Inspector: _____

	Yes*	No	Explanation
Dam and Auxiliary Spillway			
Vegetative Cover			
<input checked="" type="checkbox"/> Bermuda grass			
<input checked="" type="checkbox"/> Native Grasses			
<input checked="" type="checkbox"/> Other (Identify) _____			
Weed Control Needed	<input checked="" type="checkbox"/>		
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>		<u>Light Moderate Severe</u>
Mesquite <u>(fixed brush)</u> Willow			
Overgrazed		<input checked="" type="checkbox"/>	
Livestock Trailing		<input checked="" type="checkbox"/>	
Rill or gullies		<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)		<input checked="" type="checkbox"/>	
Shoreline Wave Damage		<input checked="" type="checkbox"/>	
Seepage		<input checked="" type="checkbox"/>	
Beaver Damage		<input checked="" type="checkbox"/>	
Debris Removal	<input checked="" type="checkbox"/>		<u>Top of P.S.W</u>
Vehicular Traffic Damage (rutting)		<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input checked="" type="checkbox"/>		<u>Hay</u>
Feeding area, structures, fencing or pens in Auxiliary Spillway		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Principal Spillway:			
Main inlet/riser clogged or blocked		<input checked="" type="checkbox"/>	
Lower parts (if present) blocked		<input checked="" type="checkbox"/>	
Outlet blocked		<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe		<input checked="" type="checkbox"/>	
Tail section repair		<input checked="" type="checkbox"/>	
Other _____		<input checked="" type="checkbox"/>	
Channel Below Principal Spillway:			
Plunge basin eroding/back cutting		<input checked="" type="checkbox"/>	
Brush control around plunge basin		<input checked="" type="checkbox"/>	
Outlet channel eroding		<input checked="" type="checkbox"/>	
Outlet channel obstructed		<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing		<input checked="" type="checkbox"/>	<u>didn't find</u>
Other _____		<input checked="" type="checkbox"/>	
Fences:			
Minor repair (patching) needed		<input checked="" type="checkbox"/>	
Major repair needed		<input checked="" type="checkbox"/>	
Gate repair needed		<input checked="" type="checkbox"/>	
Any section changed or removed		<input checked="" type="checkbox"/>	
Other <u>SW Dam P.Pool all Fenced together</u>		<input checked="" type="checkbox"/>	
Developments:			
Recent upstream development		<input checked="" type="checkbox"/>	
Recent downstream development		<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon		<input checked="" type="checkbox"/>	
Site Access:			
Is site entry a problem?		<input checked="" type="checkbox"/>	<u>Comb. 41520</u>
New Landowner?		<input checked="" type="checkbox"/>	
if yes enter name address phone number			
Name _____			
Address _____			
Phone _____			
Other Remarks: <u>separate lock to enter S.W different combos</u> <u>sign and fence.</u>			

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R31

Date: 6-30-15

Inspector: AE

	Yes*	No	Explanation
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Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	Light Moderate Severe
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>		spot outer berm E.S.W
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/inlet clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

	<input checked="" type="checkbox"/>		Front to Right Side
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	
		<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

		<input checked="" type="checkbox"/>	O.L.
		<input checked="" type="checkbox"/>	

Name _____
 Address _____
 Phone _____

Other Remarks _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 33</u>	Date: <u>6-30-15</u>	Inspector: <u>J E</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) _____

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

How Landowner?

if yes enter name address, phone number

Name _____
 Address _____
 Phone _____

Other Remarks _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R 141 Date: 6-15-55 Inspector: JG

Yes* No Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name

Address

Phone

Other Remarks:

Mixed Braided
Light Moderate Severe

several places

back E side

severe both sides of pipe
1.5ft

didn't fix

dam by road - climbed

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R 12

Date: 6-15-15

Inspector: AE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) _____

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____

Address: _____

Phone: _____

Other Remarks:

Operator called saying lake was draining too much, but upon inspection lake was still not to pool.

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C124A1</u>	Date: <u>7-1-15</u>	Inspector:
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) Weeds

- Weed Control Needed
- Brush Control Needed (check type and severity)
- Mesquite (Mixed brush) Willow

Light ~~Moderate~~ Severe

along Front ² too heavy

- Overgrazed
- Livestock Trailing
- Rill or gullies
- Sloughing (dam or cut slopes)
- Shoreline Wave Damage
- Seepage
- Beaver Damage
- Debris Removal
- Vehicular Traffic Damage (rutting)
- Observed Storage of Equipment, hay, etc
- Feeding area, structures, fencing or pens in Auxiliary Spillway
- Other

along ^{to}

Principal Spillway

- Main inlet/riser clogged or blocked
- Lower parts (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other

Channel Below Principal Spillway

- Plunge basin eroding/back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other

rip rap / thick brush

Fences:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other

Plunge pool area

old

Developments:

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

Site Access:

- Is site entry a problem?
- New Landowner?

DL

Name _____
 Address _____
 Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers Site: C121C Date: 7-1-15 Inspector: _____

Yes* No Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) woods

Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush Control Needed (check type and severity) Mesquite Mixed brush Willow	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Mixed brush by pipe
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	didn't find
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No gates
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	P.L.
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address phone number

Name: _____
Address: _____
Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 119A</u>	Date: <u>6-29-15</u>	Inspector: <u>AE</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway NW 1343 *Yes requires an explanation

- Vegetative Cover
- Bermuda grass
 - Native Grasses
 - Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>broad leaf</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u> Moderate Severe
Mesquite <u>mixed brush</u> Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/triser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>debris on riser</u>
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mix brush thick</u>
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input type="checkbox"/>	
Major repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>no fence from as built</u>
Gate repair needed	<input type="checkbox"/>	<input type="checkbox"/>	<u>around property, owner fences</u>
Any section changed or removed	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>open</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C 127B</u>	Date: <u>6-29-15</u>	Inspector: <u>AS</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway Forton *Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>2 yrd broad leaf</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>(Light) Moderate Severe</u>
Mesquite <u>Mixed brush</u> Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>found 2 yrd fence</u>
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>debris on riser</u>
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>added fence</u>
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>original fence</u>

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>open</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name _____
 Address _____
 Phone _____
 if yes enter name, address, phone number

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Chambers Site: C1302 Date: 6-29-15 Inspector: J.C.

Dam and Auxiliary Spillway Yes No Explanation *Yes requires an explanation

Vegetative Cover

- Bermuda grass
Native Grasses
Other (Identify) weeds

Weed Control Needed Brush Control Needed (check type and severity) Mesquite Mixed brush Willow

Mod Broadleaf Light Moderate Severe

- Overgrazed
Livestock Trailing
Rill or gullies
Sloughing (dam or cut slopes)
Shoreline Wave Damage
Seepage
Beaver Damage
Debris Removal
Vehicular Traffic Damage (rutting)
Observed Storage of Equipment, hay, etc
Feeding area, structures, fencing or pens in Auxiliary Spillway
Other

Grid of Yes/No boxes for various maintenance items.

Principal Spillway:

- Main inlet/riser clogged or blocked
Lower ports (if present) blocked
Outlet blocked
Cracks or Breaks in Pipe
Tail section repair
Other

Grid of Yes/No boxes for Principal Spillway items.

Channel Below Principal Spillway:

- Plunge basin eroding/back cutting
Brush control around plunge basin
Outlet channel eroding
Outlet channel obstructed
Survey markers Damaged or Missing
Other

Grid of Yes/No boxes for Channel Below Principal Spillway items.

Fences:

- Minor repair (patching) needed
Major repair needed
Gate repair needed
Any section changed or removed
Other

Grid of Yes/No boxes for Fences items.

tighten & straighten
wood gates

Developments:

- Recent upstream development
Recent downstream development
Land rights Boundaries are being encroached upon

Grid of Yes/No boxes for Developments items.

Site Access:

- Is site entry a problem?
New Landowner?
if yes enter name, address, phone number

Grid of Yes/No boxes for Site Access items.

Name Address Phone

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Chambers Site: C131 Date: 6-29-15 Inspector: JS

Yes* No Explanation

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover
 Bermuda grass
 Native Grasses
 Other (Identify) _____

Weed Control Needed

Brush Control Needed (check type and severity)
 Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Light Moderate Severe
 along front toe

Principal Spillway:

Main inlet/inlet clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Needs to be done S.W.

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Key in office

Name _____
 Address _____
 Phone _____

Other Remarks _____

1949

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C129</u>	Date: <u>6-29-15</u>	Inspector: <u>Y C</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) prickly pear cactus

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow: Cactus

Mixed broad leaf
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

constant horses

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Right side
light eroding

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Fence cut = spots

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name _____

Address _____

Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Chambers</u>	Site: <u>C12E</u>	Date: <u>6-20-15</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light</u>
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Dis</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name _____
 Address _____
 Phone _____

Other Remarks:
 Still no bermuda grass establishment from
 last field

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed Chambers Site C124B Date 7-1-15 Inspector _____

Yes* No Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Are in soil of
Light Moderate Severe
lg. trees along front toe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other _____

reed grass

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Both sides of pipe

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

obl

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name address phone number

Name _____

Address _____

Phone _____

Other Remarks _____

Maintenance Checklist for Floodwater Retarding Structure		TX-PDM-291 Attachment A	
Watershed: <u>Chambers</u>	Site: <u>C 101 A</u>	Date: <u>5-5-15</u>	Inspector: <u>JE</u>
		Yes*	No
		Explanation	

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Mixed broadleaf</u> Light Moderate Severe
-------------------------------------	-------------------------------------	---

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

<input checked="" type="checkbox"/>		<u>old wood post</u> <u>fence</u> <u>down many places</u>

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

	<input checked="" type="checkbox"/>	<u>D.L.</u>
	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks: CO. Rd. 4350

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Richland Site: P101 2 PD Date: 5-4-15 Inspector: AE

Yes* No Explanation *Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed mixed broadleaf

Brush Control Needed (check type and severity) Light Moderate Severe

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem? often

New Landowner?

Name _____

Address _____

Phone _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Richland Site: R101 IPD Date: 5-4-15 Inspector: JE

Yes* No Explanation *Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin Eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed broadleaf</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>
Mesquite Mixed brush Willow	<input type="checkbox"/>	<input type="checkbox"/>	
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin Eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>open</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Midland</u>	Site: <u>R116</u>	Date: <u>2-10-15</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) _____

Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
Mesquite Mixed brush Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin Eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>open</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks:

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R115</u>	Date: <u>2-10-15</u>	Inspector: <u>J-S</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) _____

Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Light Moderate Severe
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Mesquite Mixed brush Willow			

Overgrazed

Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	D.L.
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Richard Site: R 100 A Date: 5-4-15 Inspector: J E

Yes* No Explanation
*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed broad leaf</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>

- Overgrazed
- Livestock Trailing
- Rill or gullies
- Sloughing (dam or cut slopes)
- Shoreline Wave Damage
- Seepage
- Beaver Damage
- Debris Removal
- Vehicular Traffic Damage (rutting)
- Observed Storage of Equipment, hay, etc
- Feeding area, structures, fencing or pens in Auxiliary Spillway
- Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>signs</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

- Main inlet/inlet clogged or blocked
- Lower ports (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

- Plunge basin eroding/back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>didn't find</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

- Is site entry a problem?
- New Landowner?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>open</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name _____
Address _____
Phone _____

Other Remarks

1959

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 99</u>	Date: <u>5-5-15</u>	Inspector: <u>JE</u>
	<u>NW4250</u>	Yes*	No
			Explanation

Dam and Auxiliary Spillway *Yes requires an explanation

- Vegetative Cover
- Bermuda grass
 - Native Grasses
 - Other (Identify) weeds

Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Mixed broadleaf</u>
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Light Moderate Severe</u>
Mesquite Mixed brush Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>up to functional</u>
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>base in places</u>
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>original</u>
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Gap Gate</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____
 if yes enter name, address, phone number

Other Remarks: NW 4250

1960

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>P. 47</u>	Date: <u>5-4-15</u>	Inspector: <u>AC</u>
	Yes*	No	Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

(Mesquite) Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed brush/leaf</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Top of Dam E.S.H.</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin Eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>open</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

1961

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 34</u>	Date: <u>6-30-15</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>mixed broadleaf</u> Light Moderate Severe
Brush Control Needed (check type and severity)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Mesquite Mixed brush Willow

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/inlet clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input type="checkbox"/>	
Any section changed or removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>NO Fence</u>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>call owner</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name _____
 Address _____
 Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R14A</u>	Date: <u>6-10-15</u>	Inspector: <u>AE</u>
		Yes*	No
		Explanation	

Dam and Auxiliary Spillway *Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
<u>Mesquite</u> Mixed brush Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>along fence</u>
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>slight</u>
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

- Main inlet/inlet clogged or blocked
- Lower ports (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>could be some</u>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

- Plunge basin eroding/back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>did not see</u>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

- Is site entry a problem?
- New Landowner?

	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>walked in</u>
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name _____
 Address _____
 Phone _____

Other Remarks:
lake backed up, but solid slow out tail pipe at least 40%

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R 134 Date: 7-7-15 Inspector: [Signature]

Yes* No Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mixed Broadleaf
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin Eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

light

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

OK

Name _____
Address _____
Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C105 B

Date: 7-7-15

Inspector: JE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Mixed broadleaf
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other

Signs
Beaver Mud

Principal Spillway:

Main intake riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

possible work

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

HEAVY

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

NO

Name _____
Address _____
Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure TX-PDM-291 Attachment A

Watershed: Chambers Site: C104A Date: 7-7-15 Inspector: JL

Yes* No Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Light Moderate Severe

bare in places
Top of Dam

Emer. S.W

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

light

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

D.C

Name: _____

Address _____

Phone _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed. <u>Chambers</u>	Site. <u>C1045</u>	Date. <u>7-7-15</u>	Inspector. <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>1. ved broad leaf</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>where a post was</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>light</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>D.L.</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Name: _____
 Address: _____
 Phone: _____

Other Remarks:

1967

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C 105A

Date: 7-7-15

Inspector: JG

1440

Yes*

No

Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Mixed broadleaf
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

heavy in weeds

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Moderate

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

open / dummy locked

if yes enter name address phone number

Name: _____

Address: _____

Phone: _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed Chambers

Site C103 B

Date 7-7-15

Inspector JCS

	Yes*	No	Explanation
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*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) _____

Weed Control Needed

Brush Control Needed (check type and severity)

mesquite Mixed brush Willow

Mixed Broadleaf
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other _____

several holes along front toe

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway.

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Emer. S.W. gate has broken hinge

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name address phone number

Name _____

Address _____

Phone _____

Other Remarks:
key didnt work/cut chain and installed
electric lock.

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed <u>Richland</u>	Site <u>R120</u>	Date <u>7-7-15</u>	Inspector <u>FE</u>
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Yes*	No	Explanation
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Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) _____

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Name _____
 Address _____
 Phone _____

Other Remarks
 obtain no weed control by chemical for wild life purposes.

	Yes*	No	Explanation
Weed Control Needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light</u> Moderate Severe
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>light</u>
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>call owner</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 119A</u>	Date: <u>7-7-15</u>	Inspector: <u>JG</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed broadleaf</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light <u>Moderate</u> Severe
Mesquite <u>Mixed brush</u> Willow			

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>old wood Post</u>
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments

Recent upstream development	<input type="checkbox"/>	<input type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>P.L</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

Name: _____
 Address: _____
 Phone: _____

Other Remarks: _____

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R121</u>	Date: <u>7-7-15</u>	Inspector: <u>JE</u>
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Yes*	No
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Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

mesquite mixed brush Willow

/		<u>Mixed broad leaf</u>
/		<u>Light Moderate Severe</u>

- Overgrazed
- Livestock Trailing
- Rill or gullies
- Sloughing (dam or cut slopes)
- Shoreline Wave Damage
- Seepage
- Beaver Damage
- Debris Removal
- Vehicular Traffic Damage (rutting)
- Observed Storage of Equipment, hay, etc
- Feeding area structures, fencing or pens in Auxiliary Spillway
- Other _____

	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	
	/	

Principal Spillway:

- Main inlet/riser clogged or blocked
- Lower ports (if present) blocked
- Outlet blocked
- Cracks or Breaks in Pipe
- Tail section repair
- Other _____

	/	
	/	
	/	
	/	
	/	
	/	

Channel Below Principal Spillway:

- Plunge basin eroding/back cutting
- Brush control around plunge basin
- Outlet channel eroding
- Outlet channel obstructed
- Survey markers Damaged or Missing
- Other _____

/		<u>Left side</u>
/		<u>light</u>

Fences:

- Minor repair (patching) needed
- Major repair needed
- Gate repair needed
- Any section changed or removed
- Other _____

	/	
	/	
	/	
	/	

Developments:

- Recent upstream development
- Recent downstream development
- Land rights Boundaries are being encroached upon

	/	
	/	
	/	

Site Access:

- Is site entry a problem?
- New Landowner?

	/	<u>Call owner</u>
	/	

if yes enter name address phone number

Name _____
 Address _____
 Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R123</u>	Date: <u>7-7-15</u>	Inspector: <u>J.E.</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Access

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

name _____
 address _____
 phone _____

Other Remarks

	Yes*	No	Explanation
Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mixed Broadleaf
Brush Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Light Moderate Severe
Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emer. S.W.
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Main inlet/riser clogged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plunge basin eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	heavy
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Minor repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO FENCE
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	O.L.
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed	<u>Richland</u>	Site	<u>R124</u>	Date	<u>7-7-15</u>	Inspector	<u>J.E.</u>
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Yes*	No	Explanation
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Dam and Auxiliary Spillway

*Yes requires an explanation.

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed broad leaf</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>
Mesquite <u>(mixed brush)</u> Willow			

Overgrazed

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>E side of dam crossway</u>
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area, structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower ports (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway

Plunge basin <u>eroding/back cutting</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Moderate</u>
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>NO FORCE</u>
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

velopments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

te Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>P.O.L.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name, address, phone number

me _____
 jress _____
 one _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>E 126</u>	Date: <u>7-7-15</u>	Inspector: <u>J E</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>mixed broadleaf</u> Light <u>Moderate</u> Severe
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Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Emer. S.W.</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked

Lower parts (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway.

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>light</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

velopments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

te Access:

Is site entry a problem?

New Landowner?

if yes enter name, address phone number

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>A.L.</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

me _____
ress _____
ne _____

Other Remarks

owner gave combo, + allowed District to put D.L. on,

1975

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland Site: R127 Date: 7-7-15 Inspector: JC

Yes* No Explanation

Dam and Auxiliary Spillway

*Yes requires an explanation

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Willow

Mixed broadleaf
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

leaving Emer S.W.

Principal Spillway.

Main inlet/crusher clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway.

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

light

Replacements:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

D.K.

name _____
address _____
phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R136

Date: 7-7-15

Inspector: JK

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Mixed Broad leaf
Light Moderate Severe

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other

N. side to Emer S.W.

Principal Spillway

Main inlet/inlet clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

riprap
Heavy

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Spanning in places
Missing in Emer S.W.

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

Call ranch Anger

name _____
address _____
phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 136 - PDI</u>	Date: <u>7-7-15</u>	Inspector: <u>JG</u>
Yes*		No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>mixed broad/leaf</u>
Brush Control Needed (check type and severity)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Light Moderate Severe</u>

Mesquite Mixed brush Willow

Overgrazed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Livestock Trailing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rill or gullies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sloughing (dam or cut slopes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Shoreline Wave Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Seepage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Beaver Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Debris Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicular Traffic Damage (rutting)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Observed Storage of Equipment, hay, etc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Feeding area structures, fencing or pens in Auxiliary Spillway	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/riser clogged or blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lower parts (if present) blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet blocked	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cracks or Breaks in Pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Tail section repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Brush control around plunge basin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>heavy</u>
Outlet channel eroding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Outlet channel obstructed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Survey markers Damaged or Missing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>leaves around plunge pool</u>
Major repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Gate repair needed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any section changed or removed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Developments:

Recent upstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Recent downstream development	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Land rights Boundaries are being encroached upon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Call Ranch Mgt.</u>
New Landowner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

if yes enter name address phone number

name _____
 address _____
 phone _____

Other Remarks

1978

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Richland

Site: R 137A

Date: 7-7-15

Inspector: JE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Mixed Broad leaf
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

reed Grass

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway.

Main inlet/riser clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway

Plunge basin Eroding/back cutting

light

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

ences:

Minor repair (patching) needed

leaning to loose

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

velopments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

te Access:

Is site entry a problem?

open

New Landowner?

me _____
ress _____
one _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 1376</u>	Date: <u>7-7-15</u>	Inspector: <u>JE</u>
		Yes*	No
		Explanation	

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) _____

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway

Main inlet/inlet clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway

Plunge basin Eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

ences

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

velopments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

te Access

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

me _____

ress _____

one _____

Other Remarks

1980

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R138</u>	Date: <u>7-7-15</u>	Inspector: <u>JE</u>
	Yes*	No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Mixed broadleaf
(light) Moderate Severe

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

4/ wheeler

Observed Storage of Equipment, hay, etc

Feeding area, structures, fencing or pens in Auxiliary Spillway

Other

Principal Spillway.

Main inlet/riser clogged or blocked

debris on top

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other

Channel Below Principal Spillway

Plunge basin eroding/back cutting

riprap

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other

Developments:

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

open

New Landowner?

Name _____
Address _____
Phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: <u>Richland</u>	Site: <u>R 140</u>	Date: <u>7-7-15</u>	Inspector: <u>JE</u>
Yes*		No	Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

- Bermuda grass
- Native Grasses
- Other (Identify) weeds

Weed Control Needed

Brush Control Needed (check type and severity)

Mesquite Mixed brush Willow

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Mixed broadleaf</u> Light Moderate Severe
-------------------------------------	--------------------------	---

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures, fencing or pens in Auxiliary Spillway

Other _____

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Principal Spillway:

Main inlet/inlet clogged or blocked

Lower ports (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

	<input checked="" type="checkbox"/>	<u>trash on top</u>
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Channel Below Principal Spillway:

Plunge basin eroding/back cutting

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

	<input checked="" type="checkbox"/>	<u>light</u>
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other original

	<input checked="" type="checkbox"/>	<u>loose or leaning</u>
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Developments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	
	<input checked="" type="checkbox"/>	

Site Access:

Is site entry a problem?

New Landowner?

if yes enter name, address, phone number

	<input checked="" type="checkbox"/>	<u>DL.</u>
	<input checked="" type="checkbox"/>	

name _____
 address _____
 phone _____

Other Remarks

Maintenance Checklist for Floodwater Retarding Structure

TX-PDM-291 Attachment A

Watershed: Chambers

Site: C139

Date: 7-7-15

Inspector: AE

Yes*

No

Explanation

*Yes requires an explanation

Dam and Auxiliary Spillway

Vegetative Cover

Bermuda grass

Native Grasses

Other (Identify) weeds

Weed Control Needed

Mixed broad leaf
Light Moderate Severe

Brush Control Needed (check type and severity)

Mesquite (Mixed brush) Willow

Overgrazed

Livestock Trailing

Rill or gullies

Sloughing (dam or cut slopes)

Shoreline Wave Damage

Seepage

Beaver Damage

Debris Removal

Vehicular Traffic Damage (rutting)

Observed Storage of Equipment, hay, etc

Feeding area structures fencing or pens in Auxiliary Spillway

Other _____

Principal Spillway:

Main inlet/inlet clogged or blocked

Lower parts (if present) blocked

Outlet blocked

Cracks or Breaks in Pipe

Tail section repair

Other _____

Channel Below Principal Spillway.

Plunge basin eroding/back cutting

light

Brush control around plunge basin

Outlet channel eroding

Outlet channel obstructed

Survey markers Damaged or Missing

Other _____

Fences:

Minor repair (patching) needed

Major repair needed

Gate repair needed

Any section changed or removed

Other _____

Developments

Recent upstream development

Recent downstream development

Land rights Boundaries are being encroached upon

Site Access:

Is site entry a problem?

open plus D.L.

New Landowner?

if yes enter name address phone number

name: _____
address: _____
phone: _____

Other Remarks: _____



Julie Forguson <jforguson@navarrocounty.org>

FW: Navarro County Supplemental Funding

2 messages

H Davenport <hdavenport@navarrocounty.org>

Thu, Nov 5, 2015 at 8:48 AM

To: Julie Forguson <jforguson@navarrocounty.org>, Dick Martin <dmartin@navarrocounty.org>, Brittney Simon <bsimon@navarrocounty.org>

This indicates the THC will provide further financial assistance on a match basis as indicated, as we have been doing.

Please schedule for consideration of acceptance on the Commissioner Court meeting November 9, 2015.

HMD

From: Susan Gammage [mailto:susan.gammage@thc.state.tx.us]**Sent:** Wednesday, November 04, 2015 11:00 AM**To:** hdavenport@navarrocounty.org**Cc:** Ben.Stratmann@senate.state.tx.us; toni.barcellona@house.state.tx.us; Sharon Fleming; Mark Wolfe; byron.cook@house.state.tx.us; brian.birdwell@senate.state.tx.us**Subject:** Navarro County Supplemental Funding

Good morning Judge Davenport

I am pleased to inform you that the Texas Historical Commission voted to award Navarro County supplemental funding at its recent Quarterly Meeting in order to alleviate the plaster repair costs on the courthouse restoration project.

Please find your award letter and amended Source of Funds Statement attached, and do not hesitate to contact me with any questions regarding this award.

Sincerely,

Susan Gammage

Assistant Director

Texas Historic Courthouse Preservation Program

Division of Architecture

11/9/2015

Navarrocounty.org Mail - FW: Navarro County Supplemental Funding

1984

108 W. 16th Street, 2nd Floor

Austin, TX 78701

Phone 512.463.5860

Fax 512.463.6095



TEXAS HISTORICAL COMMISSION

real places telling real stories

 **Navarro Supplemental Funding 10_2015 FINAL.doc.pdf**
2433K

Julie Ferguson <jforgruson@navarrocounty.org>
To: Cody Muldner <codymuldner@gmail.com>

Fri, Nov 6, 2015 at 4:54 PM

[Quoted text hidden]

—
Julie Ferguson
Navarro County
Commissioners' Court Coordinator
903-654-3030

 **Navarro Supplemental Funding 10_2015 FINAL.doc.pdf**
2433K

1985

TEXAS HISTORICAL COMMISSION
real places telling real stories

November 4, 2015

The Honorable H.M. Davenport, Jr.
Navarro County Judge
300 West Third Avenue, Suite 102
Corsicana, TX
75110

Re: *Navarro County Courthouse Round VII Supplemental Funding*

Dear Judge Davenport:

Congratulations! At its quarterly meeting in Abilene on October 30, 2015, the Texas Historical Commission voted to award your county supplemental funding to your Texas Historic Courthouse Preservation Program Round VII construction grant.

The Commission acknowledges the difficulty of the project due to unforeseen conditions and will continue to work with you to find the best possible outcome for this important project. A local cash match equal to the supplemental grant award must be provided.

The amount of \$269,912 has been awarded as supplemental funding for the following:

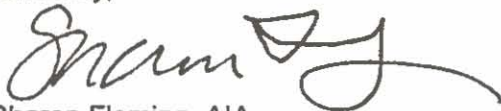
- *Additional plaster repairs on the basement, first, second and third floors*

In order to give additional consideration to the county's request please provide information on the contractor and architectural fees associated with this scope.

An Amended Source of Funds Statement (Attachment A) will be required and is enclosed, and includes the original grant award and the two supplemental grants awarded in 2015. Please sign the amended statement and return to your reviewer, Susan Gammage. As soon as the statement has been received, the supplemental funds will be available to you when work on the above items is completed and 10 percent will be held until final completion of the project.

Thank you for your continued commitment to the restoration of the historic Navarro County courthouse.

Sincerely,



Sharon Fleming, AIA
Director, Texas Historic Courthouse Preservation Program

cc: The Honorable Robert Birdwell, 900 Austin Avenue, Suite 500, Waco, TX, 76701
The Honorable Byron Cook, P.O. Box 1397, Corsicana, TX, 75151
Mark Wolfe, Executive Director, THC



TEXAS HISTORICAL COMMISSION
TEXAS HISTORIC COURTHOUSE PRESERVATION PROGRAM
ROUND VII - FUNDING AGREEMENT
Dated January 10, 2013

A grant award of \$ 4,439,997 was made by the Texas Historical Commission on January 27, 2012 and a supplemental award of \$325,000 on January 29, 2015 and a second supplemental award of \$269,912 on October 30, 2015 for Round VII of the Texas Historical Courthouse Preservation Program for the Restoration of the Navarro County Courthouse (Project) as described in Attachment C, Scope of Work.

The funding agreement between the Texas Historical Commission and Navarro County is hereby amended as follows:

- 1. Delete the current Article IV, Section 4.01 and replace it with the following:

The amount of the grant under this Program that is subject to this Agreement shall be \$5,034,909. The grant of funds shall be paid to the County in accordance with the procedure described in Article VII hereof.

- 2. Delete the figures in the Source of Funds Statement and Verification (Attachment A) and replace with:

(state share) =	\$ 5,034,909
(local share) =	<u>\$ 5,872,429</u>
Estimated total project cost =	\$ 10,907,338

All other provisions of this contract shall remain unchanged and in full force and effect.

The terms of this contract and the amendment thereto are accepted by the parties to the contract. Persons signing are expressly authorized to obligate the parties to the terms of this contract and the amendment thereto.

Approved on this the ____ day of November 2015.

Navarro County:

Texas Historical Commission:

By: _____
The Honorable H.M. Davenport
County Judge
Navarro County
Coriscana, Texas 75110

By: _____
Mark Wolfe
Executive Director
Texas Historical Commission
Austin, Texas 78711

1987

#13



September 16, 2015

RECEIVED

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110

NOV - 2 2015
NAVARRO COUNTY
AUDITOR'S OFFICE

Dear Judge Davenport:

Grant number G15NT0001A has been increased and now totals \$2,955,420.00.

The original of Modification 2 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

1988

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110		4. Award Number: G15NT0001A	
		5. Grant Period: From 01/01/2015 to 12/31/2016	
1A. Subrecipient IRS/Vendor No.	6. Date: 9/16/2015	7. Action	
Subrecipient Name and Address	8. Supplement Number 2	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$2,615,420.00	
3. Project Title	10. Amount of This Award:	\$340,000.00	
Multiple	11. Total Award:	\$2,955,420.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 113-235 / H.R. 83			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date <i>[Signature]</i> 11-9-15	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1516XX OND6113 OND2000000000 OC 410001 JID: 0,0,0	

Initiative Cash by HIDTA

FY 2015

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County Sheriff's Office	Commercial Smuggling Initiative	95,180.00	Investigation	G15NT0001A
		East Texas Violent Crimes Initiative	37,048.00	Investigation	G15NT0001A
		Eastern Drug Initiative	200,500.00	Investigation	G15NT0001A
		Management and Coordination	438,580.00	Administration	G15NT0001A
		North Texas SAR	1,000.00	Investigation	G15NT0001A
		Northern Drug Initiative	58,770.00	Investigation	G15NT0001A
		Operations Support Center	756,078.00	Operations Support	G15NT0001A
		Regional Intelligence Support Center	621,296.00	Intelligence	G15NT0001A
		SI - Operations Support Center	325,000.00	Support	G15NT0001A
		Southern Money Laundering Initiative	10,000.00	Investigation	G15NT0001A
		Texas Panhandle Drug Initiative	130,000.00	Investigation	G15NT0001A
		TL - Central Oklahoma HIDTA Task Force	7,500.00	Investigation	G15NT0001A
		TL - Tulsa Regional Drug Task Force	7,500.00	Investigation	G15NT0001A
		Training	44,448.00	Operations Support	G15NT0001A
		Violent Crime Initiative	58,500.00	Investigation	G15NT0001A

1990

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County Sheriff's Office	Western Drug Initiative	164,020.00	Investigation	G15NT0001A
	<i>Agency Total : Navarro County Sheriff's Office</i>		2,955,420.00		
Total			2,955,420.00		

Budget Detail

2015 - Texoma

Initiative - SI - Operations Support Center

Award Recipient - Navarro County (G15NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Current Budget (net of reprogrammed funds)		\$340,000.00
Travel	Quantity	Amount
Training		\$20,000.00
Total Travel		\$20,000.00
Facilities	Quantity	Amount
Improvements		\$200,000.00
Lease		\$40,000.00
Support		\$15,000.00
Utilities		\$10,000.00
Total Facilities		\$265,000.00
Equipment	Quantity	Amount
Communications - office phones		\$40,000.00
Total Equipment		\$40,000.00
Total Budget		\$325,000.00

Budget Detail

2015 - Texoma

Initiative - TL - Central Oklahoma HIDTA Task Force

Award Recipient - Navarro County (G15NT0001A)

Resource Recipient - Navarro County

Current Budget (net of reprogrammed funds)		\$340,000.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer		\$7,500.00
Total Overtime		\$7,500.00
Total Budget		\$7,500.00

Budget Detail

2015 - Texoma

Initiative - TL - Tulsa Regional Drug Task Force

Award Recipient - Navarro County (G15NT0001A)

Resource Recipient - Navarro County

<i>Current Budget (net of reprogrammed funds)</i>		<i>\$340,000.00</i>
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer		\$7,500.00
Total Overtime		\$7,500.00
Total Budget		\$7,500.00

1994

#14



October 7, 2015

RECEIVED

NOV - 2 2015

NAVARRO COUNTY
AUDITOR'S OFFICE

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110

Dear Judge Davenport:

Grant number G15NT0001A has been decreased and now totals \$2,932,820.00.

The original of Modification 3 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

Executive Office of the President Office of National Drug Control Policy		AWARD Grant	Page 1 of 1
1. Recipient Name and Address Judge H. M. Davenport Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110		4. Award Number: G15NT0001A	
		5. Grant Period: From 01/01/2015 to 12/31/2016	
1A. Subrecipient IRS/Vendor No.	6. Date: 10/7/2015	7. Action	
Subrecipient Name and Address	8. Supplement Number 3	Initial	
		<input checked="" type="checkbox"/> Supplemental	
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	\$2,955,420.00	
3. Project Title	10. Amount of This Award:	(\$22,600.00)	
Multiple	11. Total Award:	\$2,932,820.00	
12. • The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.			
13. Statutory Authority for Grant: Public Law 113-235 / H.R. 83			
AGENCY APPROVAL		RECIPIENT ACCEPTANCE	
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director		15. Typed Name and Title of Authorized Official H. M. Davenport Judge	
16. Signature of Approving ONDCP Official <i>Michael K. Gottlieb</i>		17. Signature of Authorized Recipient/Date <i>H. M. Davenport</i> 11-9-12	
AGENCY USE ONLY			
18. Accounting Classification Code DUNS: 071371363 EIN: 1756001092A1		19. HIDTA AWARD OND1070DB1516XX OND6113 OND2000000000 OC 410001 JID: 45591	

Initiative Cash by HIDTA

FY 2015

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County Sheriff's Office	Commercial Smuggling Initiative	95,180.00	Investigation	G15NT0001A
		East Texas Violent Crimes Initiative	37,048.00	Investigation	G15NT0001A
		Eastern Drug Initiative	188,000.00	Investigation	G15NT0001A
		Management and Coordination	438,580.00	Administration	G15NT0001A
		North Texas SAR	1,000.00	Investigation	G15NT0001A
		Northern Drug Initiative	58,770.00	Investigation	G15NT0001A
		Operations Support Center	756,078.00	Operations Support	G15NT0001A
		Regional Intelligence Support Center	621,296.00	Intelligence	G15NT0001A
		SI - Operations Support Center	325,000.00	Support	G15NT0001A
		Southern Money Laundering Initiative	10,000.00	Investigation	G15NT0001A
		Texas Panhandle Drug Initiative	130,000.00	Investigation	G15NT0001A
		TL - Central Oklahoma HIDTA Task Force	7,500.00	Investigation	G15NT0001A
		TL - Tulsa Regional Drug Task Force	7,500.00	Investigation	G15NT0001A
		Training	44,448.00	Operations Support	G15NT0001A
		Violent Crime Initiative	58,500.00	Investigation	G15NT0001A

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County Sheriff's Office	Western Drug Initiative	153,920.00	Investigation	G15NT0001A
	<i>Agency Total : Navarro County Sheriff's Office</i>		2,932,820.00		
Total			2,932,820.00		

Budget Detail

2015 - Texoma

Initiative - Eastern Drug Initiative

Award Recipient - Navarro County (G15NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Current Budget (net of reprogrammed funds)		(\$22,600.00)
Services	Quantity	Amount
Services		(\$12,500.00)
Total Services		(\$12,500.00)
Total Budget		(\$12,500.00)

1999

Budget Detail

2015 - Texoma

Initiative - Western Drug Initiative

Award Recipient - Navarro County (G15NT0001A)

Resource Recipient - Navarro County Sheriff's Office

<i>Current Budget (net of reprogrammed funds)</i>		<i>(\$22,600.00)</i>
Services	Quantity	Amount
Services		(\$10,100.00)
Total Services		(\$10,100.00)
Total Budget		(\$10,100.00)
